

Shaler Area School District
SUPPLEMENT C.1A 5-19-21 B 2020-2021
Vendor # 01BB - rai21

Release Dates 08/31/07 - 09/10/21

Invoice # #14 - WPICC-007192

Vendor#	Vendor Name	Description	Amount
20-21 Year			
Fund 10			
230 Retirement			
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	2020-2021 WNC M.W.	\$968.01
		2020-2021 WNC S.K.	\$1,584.01
		2004-2005 FUPT P.B.	\$326.93
		2011-2012 FUPT A.F.	\$356.87
		FUPT - 2007-2008 E.D.	\$1,172.15
Total for 230 Retirement			\$4,407.97
322 Prof Education Serv-iu			
GLA21	GLADE RUN LUTHERAN SERVICES	TT - MARCH 2021 SPEECH THERAPY	\$382.50
		TT - MARCH 2021 OT/PT	\$66.40
GLO33	GLOBAL WORDSMITHS	IU -Purch Prof Educ Services - ELEM	\$75.00
Total for 322 Prof Education Serv-iu			\$523.90
323 Professional Educational Services - Other Educationa			
GRA66	GRADE POINT RESOURCES LLC	JUNE 2021 BEHAVIOR SPECIALISTS	\$15,480.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	4/5/21 - 4/9/21	\$842.10
		4/12/21 - 4/17/21	\$889.99
CHI31	THE CHILDREN'S INSTITUTE	TK - TEACHER AIDE SERVICES	\$5,632.00
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	SK - MARCH 2021	\$1,940.00
Total for 323 Professional Educational Services - Other Educationa			\$24,784.09
329 Professional Educational Services - Other			
MAX53	MAXIM HEALTHCARE SERVICES, INC.	4/5/21 - 4/9/21	\$2,239.60
		4/12/21 - 4/17/21	\$2,209.07
Total for 329 Professional Educational Services - Other			\$4,448.67
330 Purch Other Prof Svc			
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$856.00
QUE01	QUEST DIAGNOSTICS	PURCH OTHER PROF SVC	\$71.00
RES06	RESERVE TOWNSHIP	CROSSING GUARDS JANUARY, FEBRUARY, MARCH 2021	\$1,717.01
SHA11	TOWNSHIP OF SHALER	TRAFFIC CONTROL 4/5/21 - 4/16/21	\$1,025.00
		TRAFFIC CONTROL 4/19/21 - 4/30/21	\$1,428.00
		TRAFFIC CONTROL 3/22/21 - 3/26/21	\$593.75
MSZ01	SUSAN ELIZABETH MSZYCO	RB - FULL ASSESMENT AND EVALUATION REPORT	\$500.00
		SH - FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
TUC08	TUCKER ARENSBERG, PC	GENERAL PERSONNEL RETAINER	\$8,383.79
			\$445.50
			\$850.00
Total for 330 Purch Other Prof Svc			\$16,370.05
332 Deliquent			
		DELINQUENT TAX COLLECTIONS	\$12,340.50

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333 Tax Appeal-legal			
TUC08	TUCKER ARENSBERG, PC	2021 TAX ASSESSMENT APPEALS	\$4,532.50
350 Security/safety Services			
CAP15	CAPITAL ASSET PROTECTION INC.	4/25/21 - 5/01/21	\$503.68
		4/4/21 - 4/10/21	\$503.68
		4/11/21 - 4/17/21	\$503.68
		4/18/21 - 4/24/21	\$503.68
		4/11/21 - 4/17/21	\$2,348.08
		4/25/21 - 5/01/21	\$2,348.08
		4/18/21 - 4/24/21	\$2,348.08
		4/4/21 - 4/10/21	\$2,345.60
		4/11/21 - 4/17/21	\$519.42
		4/25/21 - 5/01/21	\$385.63
		4/18/21 - 4/24/21	\$519.42
		4/4/21 - 4/10/21	\$519.42
		BASEBALL 4/25/21 - 5/1/21	\$261.96
		Basketball - Boys - SECURITY/SAFETY SERVICES 3/28/21 - 4/3/	\$174.64
		Basketball - Boys - SECURITY/SAFETY SERVICES 4/11/21 - 4/17	\$436.60
		Basketball - Girls - SECURITY/SAFETY SERVICES 4/4/21 - 4/10/	\$349.28
		Total for 350 Security/safety Services	\$14,570.93
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
A*9182	RACHEL STIMMEL	REGISTRATION FOR PA SCHOOL LIBRARIANS 2021 VIRTUAL CONFERENC	\$75.00
430 Repairs/maintenance			
BRI01	BRIGHTON MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$278.99
		REPAIRS/MAINT - MS MUSIC	\$60.00
		REPAIRS/MAINT - MS MUSIC	\$50.00
		REPAIRS/MAINT - MS MUSIC	\$60.00
CEN11	CENTURY SPORTS, INC.	Baseball - REPAIRS/MAINTENANCE BASE DIG OUT TOOLS	\$44.97
GPS21	GPSA	Misc Athletics - REPAIRS/MAINTENANCE	\$1,030.00
GRA01	GRAINGER	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$58.26
		INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$23.18
MIL21	JEM PRODUCTIONS	Misc Athletics - REPAIRS/MAINTENANCE	\$1,100.00
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	REPAIRS/MAINT - MS MUSIC	\$75.00
		REPAIRS/MAINT - MS MUSIC	\$103.84
SAW04	SAWSTOP	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$135.00
		Total for 430 Repairs/maintenance	\$3,019.24
431 Preventive Maintenance			
BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00
		Operation/bldg Svc - Preventive Maintenance	\$44.00

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BUG01	BUGS-B-GONE	Operation/bldg Svc - Preventive Maintenance	\$49.00
		Operation/bldg Svc - Preventive Maintenance	\$57.00
		TREATMENT FOR CARPENTER BEES	\$50.00
CAP52	CAPITAL TECHNOLOGIES, INC.	Operation/bldg Svc - Preventive Maintenance	\$47.00
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$34.17
		Operation/bldg Svc - Preventive Maintenance	\$170.81
		Operation/bldg Svc - Preventive Maintenance	\$34.17
CIN12	CINTAS	Operation/bldg Svc - Preventive Maintenance	\$14.27
		Operation/bldg Svc - Preventive Maintenance	\$73.34
		Operation/bldg Svc - Preventive Maintenance	\$40.84
		Operation/bldg Svc - Preventive Maintenance	\$102.84
		Operation/bldg Svc - Preventive Maintenance	\$111.67
ELT04	ELTECH SECURITY SYSTEMS INC	Operation/bldg Svc - Preventive Maintenance	\$104.22
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$75.00
		Operation/bldg Svc - Preventive Maintenance	\$90.00
		Security Svcs - Preventive Maintenance	\$75.00
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	Security Svcs - Preventive Maintenance	\$90.00
		Security Svcs - Preventive Maintenance	\$165.00
		Operation/bldg Svc - Preventive Maintenance	\$2,942.00
		Operation/bldg Svc - Preventive Maintenance	\$3,422.90
		Operation/bldg Svc - Preventive Maintenance	\$3,785.54
		Operation/bldg Svc - Preventive Maintenance	\$1,163.30
		Operation/bldg Svc - Preventive Maintenance	\$238.00
MRJ03	MR JOHN OF PITTSBURGH	Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$118.00
		Operation/bldg Svc - Preventive Maintenance	\$128.00
		Operation/bldg Svc - Preventive Maintenance	\$233.00
		Operation/bldg Svc - Preventive Maintenance	\$125.00
		ANNUAL SERVICE FEE	\$125.00
PEN50	PENNSYLVANIA ONE CALL SYSTEM, INC.	Operation/bldg Svc - Preventive Maintenance	\$40.00
		Operation/bldg Svc - Preventive Maintenance	\$255.55
PES06	PESTCO INC	Operation/bldg Svc - Preventive Maintenance	\$282.21
ROS06	ROSSI FLOOR TECHNOLOGIES	Operation/bldg Svc - Preventive Maintenance	\$750.00
VINO5	VINCENT LIGHTING SYSTEMS	Operation/bldg Svc - Preventive Maintenance	\$92.50
WAV51	WAVES EQUIPMENT SOURCE, INC.	Care&upkeep Of Grounds - Preventive Maintenance	\$120.34
		Care&upkeep Of Grounds - Preventive Maintenance	\$115.45
		Care&upkeep Of Grounds - Preventive Maintenance	\$115.45
Total for 431 Preventive Maintenance			\$16,122.97
432 Repairs & Maintenance Svc			
RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS & MAINTENANCE SVC	\$269.09
		REPAIRS & MAINTENANCE SVC	\$922.00

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RAY01	RAYBURG APPLIANCE SERVICE, INC.	REPAIRS & MAINTENANCE SVC	\$144.50
Total for 432 Repairs & Maintenance Svc			\$1,335.59
433 Repairs & Maintenance Srvcs Vehi			
BAL41	JOE BALL GMC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$645.62
JTT02	J & T TIRE CO., INC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$182.00
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$291.57
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$1,766.51
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$698.12
		Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$106.55
RIC53	RICCI'S REPAIR, LLC	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$590.15
Total for 433 Repairs & Maintenance Srvcs Vehi			\$4,280.52
438 Maint&repair Infor Tech Eq/infra			
AMA12	AMAZON.COM	MAINT&REPAIR INFOR TECH EQ/INFRA - SCOTT	\$94.96
		MAINT&REPAIR INFOR TECH EQ/INFRA - ELEM SCHOOL	\$94.96
AG54	ASSETGENIE, INC	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
Total for 438 Maint&repair Infor Tech Eq/infra			\$318.92
442 Rental-equip&vehicles			
DEA06	DEAR JOHN INC.	RENTAL-EQUIP&VEHICLES	\$62.50
MOB23	MOBILE MINI	RENTAL-EQUIP&VEHICLES	\$83.36
		RENTAL-EQUIP&VEHICLES	\$75.00
NEO01	QUADIENT	3/1/21 - 5/30/21	\$1,020.75
WEL05	WELLS FARGO FINANCIAL LEASING	5/24/21 - 6/23/21	\$340.43
		5/24/21 - 6/23/21	\$340.43
		5/24/21 - 6/23/21	\$340.43
		5/24/21 - 6/23/21	\$340.43
		5/24/21 - 6/23/21	\$510.64
		5/24/21 - 6/23/21	\$1,361.69
		5/24/21 - 6/23/21	\$510.64
		5/24/21 - 6/23/21	\$340.43
		5/24/21 - 6/23/21	\$100.00
Total for 442 Rental-equip&vehicles			\$5,426.73
510 Student Transport Svc			
ABC57	ABC TRANSIT, INC	ID 1905 & 1940 Basketball - Boys - STUDENT TRANSPORT SVC	\$110.40
		ID 1882 Basketball - Boys - STUDENT TRANSPORT SVC	\$402.15
		ID 1884 Basketball - Boys - STUDENT TRANSPORT SVC	\$440.85
		ID 1905 & 1940 Basketball - Girls - STUDENT TRANSPORT SVC	\$246.11
		id 1881 Wrestling - STUDENT TRANSPORT SVC	\$266.21
Total for 510 Student Transport Svc			\$1,465.72
513 Stdnt Tran Svcc-cont			
		STUDENT TRANSPORT-NON-PUBLIC	\$159,615.20
		STUDENT TRANSPORT-BEATTIE TECH	\$10,941.05
		STUDENT TRANSPORT-NON-PUBLIC	\$73,752.02
		STUDENT TRANSPORT-SPECIAL EDUC	\$97,633.39
Total for 513 Stdnt Tran Svcc-cont			\$341,941.66

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538 Telecommunications			
AIU00	ALLEGHENY INTERMEDIATE UNIT	TRANSPORT/TELECOMMUNICATIONS	\$932.50
		TRANSPORT/TELECOMMUNICATIONS	\$932.50
Total for 538 Telecommunications			\$1,865.00
562 Tuition Payments To Charter Schools			
WAT17	THE WATSON INSTITUTE	BM - CYBER ACADEMY - APRIL, MAY & JUNE 2021	\$11,817.96
		RL - CYBER ACADEMY - APRIL, MAY & JUNE	\$11,817.96
Total for 562 Tuition Payments To Charter Schools			\$23,635.92
563 Tuition/private Sch			
GLA21	GLADE RUN LUTHERAN SERVICES	ML - MARCH 2021 DAY STUDENT	\$3,889.60
		AM - MARCH 2021 DAY LIFE SKILLS	\$1,164.18
		JB - MARCH 2021 DAY TRANSITIONS PROGRAM	\$4,095.00
		TT - MARCH 2021 DAY AUTISM STUDENT	\$5,207.18
WAT03	THE EDUCATION CENTER AT THE WATSON	JG - APRIL, MAY & JUNE 2021	\$12,962.40
		LW - APRIL, MAY & JUNE 2021	\$12,962.40
		HP - APRIL, MAY & JUNE 2021	\$3,600.80
		EN - APRIL, MAY & JUNE 2021	\$12,962.40
		AH - APRIL, MAY & JUNE 2021	\$12,962.40
Total for 563 Tuition/private Sch			\$69,806.36
567 Tuition To Appr Priv Sch (APS)			
CHI31	THE CHILDREN'S INSTITUTE	BV, JM, JF 4/1/21 - 4/30/21	\$20,506.50
		BV, JM & JF 5/1/21 - 5/31/21	\$21,645.75
Total for 567 Tuition To Appr Priv Sch (APS)			\$42,152.25
569 Tuition - Other			
PAC02	PA CONNECTING COMMUNITIES	AR - MARCH 2021 TRANSITION SERVICES	\$6,915.00
SOU13	SOUTH CENTRAL AREA SPEC SCH COMM	BUILDING MAINTENANCE FEE SCHOOL YEAR 2020-2021	\$3,000.00
SHA03	UPMC	AT - 3/1/21 - 3/31/21	\$375.00
Total for 569 Tuition - Other			\$10,290.00
581 Travel Conference			
LD12	LEZLIE DELVECCHIO-MARKS	REGISTRATION FOR PA SCHOOL COUNSELORS SPRING CONFERENCE	\$25.00
582 Travel Teachers Inter District			
EH13	ERIKA CARSON	MILEAGE 3/2/21 THROUGH 4/12/21	\$39.20
HAR17	JORDAN HARRIS	MILEAGE MS TO HS 3/1/21 - 4/12/21	\$7.84
		MILEAGE MS TO HS 3/1/21 - 4/12/21	\$7.84
01LT	LISA TAGMYER	MILEAGE 1/4/21 - 3/17/21	\$13.66
Total for 582 Travel Teachers Inter District			\$68.54
584 Travel Inter-District			
JK01	JOHN KAIB	MILEAGE - APRIL 2021	\$132.66
		MARCH 2021 MILEAGE	\$270.25
DK31	KEPREOS, DOUG	MILEAGE & TOLLS FOR WPIAL BASKETBALL GAME 3/3/21	\$116.82
Total for 584 Travel Inter-District			\$519.73

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599 Misc Purchased Services			
CAP15	CAPITAL ASSET PROTECTION INC.	GAME SECURITY	\$349.28
COM28	COMPUCOM, INC	MISC PURCHASED SERVICES - HIGH SCHOOL	\$34,009.85
ATH01	FRANK RODENBAUGH	Track - Boys & Girls - MISC PURCHASED SERVICES	\$75.00
82APC	SHALER AREA HIGH SCHOOL	BASEBALL OFFICIALS	\$2,725.00
		GIRLS LACROSSE OFFICIALS	\$936.00
		BOYS LACROSSE OFFICIALS	\$702.00
		SOFTBALL OFFICIALS	\$1,458.00
		TRACK & FIELD OFFICIALS FEE	\$170.00
		BOYLS VOLLEYBALL OFFICIALS	\$722.00
		ARBITER PROCESSING FEES	\$159.10
REK04	THOMAS JON REKOWSKI	Baseball - MISC PURCHASED SERVICES	\$334.00
WOL04	WOLF CREEK RACE MANAGEMENT	Track - Boys & Girls - MISC PURCHASED SERVICES	\$1,700.00
		Total for 599 Misc Purchased Services	\$43,340.23
610 General Supplies			
SA39	SEAN AIKEN	REIMBURSE FOR BOARD DINNER ON 4/14/21	\$60.43
AMA12	AMAZON.COM	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$236.73
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$637.15
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$32.99
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$23.49
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$33.25
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$214.15
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$12.00
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$17.63
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$160.00
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$70.99
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$25.94
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$435.00
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$83.39
		SUPPLIES - MIDDLE SCHOOL TECH ED	\$391.05
		PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$59.04
		Operation/bldg Svc - General Supplies	\$5,612.00
		Operation/bldg Svc - General Supplies	\$127.92
		Operation/bldg Svc - General Supplies	\$99.98
		Baseball - GENERAL SUPPLIES	\$48.29
		Baseball - GENERAL SUPPLIES	\$57.08
		LaCrosse Girls - GENERAL SUPPLIES	\$114.70
		Track - Boys & Girls - GENERAL SUPPLIES	\$1,039.00
AQU01	AQUA CLEAN COMPANY INC	MAINT - GEN SUP - ELEM SCH	\$610.00
AQU02	AQUA FILTER FRESH INC	SUPT - GENERAL SUPPLIES	\$31.35
29WB	WILLIAM BAIN	REIMBURSE FOR LIFEGUARD COURSE	\$250.00
BLI01	BLICK ART MATERIALS	SUPPLIES - MIDDLE SCHOOL ART	\$919.74
		SUPPLIES - MIDDLE SCHOOL ART	\$30.85
BSN21	BSN SPORTS, LLC	BURCHFIELD - PHYS ED SUPPLIES	\$283.88
		SCOTT-PHYS ED SUPPLIES	\$169.94
		Baseball - GENERAL SUPPLIES	\$221.61
JC39	JILL CAMPBELL	SUBSCRIPTION NEEDED TO USE AT END OF UNIT	\$35.88
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - SCOTT SCIENCE MODS	\$97.00
		SUPPLIES - SCOTT SCIENCE MODS	\$218.75

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CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY	SUPPLIES - SCOTT SCIENCE MODS	\$42.97
		SUPPLIES - SCOTT SCIENCE MODS	\$391.09
CEN11	CENTURY SPORTS, INC.	LaCrosse Boys - General Supplies	\$89.98
CHE26	CHEER-SOLUTIONS.COM	Cheerleaders - GENERAL SUPPLIES	\$436.20
COL23	COLT PLUMBING SPECIALTIES	MAINT - GEN SUP - HS	\$687.70
		MAINT - GEN SUP - HS	\$85.60
		RETURN FROM INV # 576883	\$-59.60
		MAINT - GEN SUP - HS	\$31.35
DAV05	DAVID DOBBS ENTERPRISES, INC.	Instruction-Regular Program - General Supplies	\$67.00
FIL21	FILTECH, INC.	MAINT - GEN SUP - BURCHFIELD	\$672.76
		MAINT - GEN SUP - MARZOLF	\$161.30
		MAINT - GEN SUP - RESERVE	\$730.34
		MAINT - GEN SUP - ELEM SCH	\$1,249.23
		MAINT - GEN SUP - MS	\$471.24
GLE04	GLENSHAW FEED & GARDEN CTR	MAINT UP-KEEP - GEN SUP - HS	\$11.18
		MAINT UP-KEEP - GEN SUP - HS	\$11.18
		MAINT UP-KEEP - GEN SUP - HS	\$34.89
		MAINT UP-KEEP - GEN SUP - HS	\$12.99
GPS21	GPSA	Soccer - Boys - GENERAL SUPPLIES	\$1,000.00
NAT41	GPSA / NATALE SPORTING GOODS	Basketball - Boys - GENERAL SUPPLIES	\$160.00
GRA01	GRAINGER	MAINT - GEN SUP - B&G	\$144.71
		MAINT - GEN SUP - HS	\$69.18
		MAINT - GEN SUP - HS	\$12.14
		MAINT - GEN SUP - HS	\$475.55
		MAINT - GEN SUP - MS	\$44.34
GRI01	E H GRIFFITH INC	MAINT UP-KEEP - GEN SUP - HS	\$170.00
GER12	H GERHARDT SUPPLY	MAINT - GEN SUP - B&G	\$214.36
		MAINT - GEN SUP - HS	\$62.26
		MAINT - GEN SUP - HS	\$41.59
HAS01	D HASTINGS CO INC	MAINT - GEN SUP - BURCHFIELD	\$3.99
		MAINT - GEN SUP - RESERVE	\$5.84
		MAINT - GEN SUP - SCOTT	\$5.02
		MAINT - GEN SUP - HS	\$8.01
		MAINT - GEN SUP - HS	\$2.75
HER03	HERMITAGE ART	Commencement - GENERAL SUPPLIES	\$131.52
JH01	JEANNE HOHLWEG	REIMBURSE FOR SUPPLIES NEEDED FOR BOARD DINNER 4/14/21	\$12.41
		REIMBURSE FOR ENVELOPES, ETC FOR ADMIN PROFESSIONAL DAY	\$20.61
HOM14	HOME DEPOT CREDIT SERVICES	MAINT - GEN SUP - MARZOLF	\$92.00
		MAINT - GEN SUP - ELEM SCH	\$13.27
		MAINT - GEN SUP - ELEM SCH	\$599.00
		GENERAL SUPPLIES	\$738.00
PEP12	J.W. PEPPER & SON, INC.	SUPPLIES - HS MUSIC	\$49.99
		SUPPLIES - HS MUSIC	\$60.00
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	Instruction-Regular Program - General Supplies	\$299.00
JOS01	JOSTENS, INC.	Commencement - GENERAL SUPPLIES	\$8.48
		Misc Athletics - GENERAL SUPPLIES	\$561.75
LYN41	LYNN CARD CO	SUPT - GENERAL SUPPLIES	\$377.00
HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - ELEM SCH	\$954.20

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HIT41	MAYER ELECTRIC SUPPLY COMPANY, INC.	MAINT - GEN SUP - HS	\$431.52
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	VEHICLE - GEN SUP	\$3.87
		VEHICLE - GEN SUP	\$2.39
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	GENERAL SUPPLIES - SCOTT	\$43.20
OFF03	OFFICE DEPOT	GENERAL SUPPLIES - HIGH SCHOOL	\$239.99
ORI06	OTC BRANDS, INC	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$190.73
		SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$18.99
PIT46	PITTSBURGH WATER COOLER	Operation/bldg Svc - General Supplies	\$1,369.90
RYA02	SHAWN RYAN	REIMBURSEMENT FOR STARTING BLOCKS FOR VARSITY TRACK & FIELD	\$297.00
SCH44	SCHAEDLER YESCO	MAINT - GEN SUP - MS	\$282.26
		MAINT - GEN SUP - MS	\$75.99
		MAINT - GEN SUP - MS	\$54.28
MIC06	HENRY SCHEIN INC.	Misc Athletics - GENERAL SUPPLIES	\$39.24
SCO06	SCOTT ELECTRIC	MAINT - GEN SUP - HS	\$980.00
STA54	SHANA STAUBER	REIMBURSE FOR PROGRESS MONITORING RESOURCES	\$39.99
SUN56	SUNBURY CONTROLS, INC.	MAINT - GEN SUP - SCOTT	\$69.40
		MAINT - GEN SUP - ELEM SCH	\$367.00
		MAINT - GEN SUP - HS	\$198.10
		MAINT - GEN SUP - HS	\$107.86
VOL01	VOLKWEIN'S	MIDDLE/ELEM - GENERAL SUPPLIES	\$250.00
WOO41	WOOD WASTE RECYCLING, LLC	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$319.50
		MAINT UP-KEEP - GENERAL SUPPLIES - JEFFERY	\$319.50
		MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$319.50
		MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$319.50
		MAINT UP-KEEP - GENERAL SUPPLIES - ELEM SCH	\$319.50
ZFL01	Z FLORIST	FUNERAL ARRANGEMENT FOR CAROL SCHWARTZ, JOHN KAIB'S SISTER,	\$79.95
Total for 610 General Supplies			\$30,664.73
611 Uniforms			
BSN21	BSN SPORTS, LLC	Baseball - UNIFORMS	\$400.00
CEN11	CENTURY SPORTS, INC.	Cross Country - Coed - UNIFORMS	\$374.60
		Wrestling - UNIFORMS	\$689.52
CHE26	CHEER-SOLUTIONS.COM	Cheerleaders - UNIFORMS	\$1,000.00
Total for 611 Uniforms			\$2,464.12
622 Electricity			
SHA11	TOWNSHIP OF SHALER	Electricity - ELEM SCHOOL	\$80.55
626 Gasoline			
ABC57	ABC TRANSIT, INC	DIESEL FUEL- 1653386	\$-13,713.31
PET52	PETROLEUM TRADERS CORP	DIESEL FUEL	\$13,713.31
Total for 626 Gasoline			\$0.00
640 Books			
EBS02	EBS CO INFORMATION SERVICES	LIBRARY - BOOKS - HS	\$-26.61
ROC25	ROCHESTER 100, INC	Community Services - Books	\$270.00
Total for 640 Books			\$243.39

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Vendor # 01BB - rai21

Vendor#	Vendor Name	Description	Amount
648 Books&periodicals On Elec Media			
EBS02	EBSCO INFORMATION SERVICES	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$365.40
650 Supplies & Fees Technology Related			
AMA12	AMAZON.COM	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$140.14
AMC04	AmCom	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$449.84
PRI68	CYBERSOFT TECHNOLOGIES, INC.	SOFTWARE SUPPLIES & LICENSING	\$1,995.00
LEA01	LEADER SERVICES	Other Services - Supplies & Fees Technology Related	\$250.00
NEW62	NEWEGG BUSINESS, INC	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$113.98
Total for 650 Supplies & Fees Technology Related			\$2,948.96
750 Equip-original & Addl			
BSN21	BSN SPORTS, LLC	LaCrosse Girls - EQUIP-ORIGINAL & ADDL	\$657.00
EAS41	EASY WAY SAFETY SERVICES, INC	EQUIP-ORIGINAL&ADDL	\$515.00
GPS21	GPSA	Soccer - Girls - Equip-original & Addl	\$500.00
Total for 750 Equip-original & Addl			\$1,672.00
758 Capital New Hardware Software			
AMA12	AMAZON.COM	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$114.75
		END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$171.80
BHP21	B&H PHOTOVIDEO	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$656.25
PEM01	P.E.M. CO.	Instruction-Regular Program - Capital New Hardware Software	\$22,244.00
RAP54	RAPTOR TECHNOLOGIES, LLC	END-USER NEW EQ&LONG-TERM SOFTWARE - MZ	\$495.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$495.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - RG	\$495.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$990.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$495.00
		END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$495.00
Total for 758 Capital New Hardware Software			\$26,651.80
760 Equipment-replacement			
AMA12	AMAZON.COM	HS - EQUIPMENT-REPLACEMENT	\$161.71
BSN21	BSN SPORTS, LLC	Softball - EQUIPMENT-REPLACEMENT	\$2,055.00
CHE26	CHEER-SOLUTIONS.COM	Cheerleaders - EQUIPMENT-REPLACEMENT	\$500.00
Total for 760 Equipment-replacement			\$2,716.71
810 Dues & Fees			
TEP31	KRISTEN TEPHICH	2021 ALL STATE CHORUS REGISTRATION	\$103.00
		2021 PMEA ANNUAL CONFERENCE REGISTRATION	\$100.00
A*9255	NORTH ALLEGHENY ATHLETIC DEPARTMENT	NA JV VOLLEYBALL TOURNAMENT FEE 4-30-21	\$200.00
GT31	GEORGE TEPHICH	2021 PMEA ANNUAL CONVERENCE REGISTRATION	\$100.00
Total for 810 Dues & Fees			\$503.00

Date: 05/07/21

Time: 09:04:13

Release Dates 08/31/07 - 09/10/21

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BAR046m

Invoice # #14 - WPICC-007192

Vendor#	Vendor Name	Description	Amount
880 Refund/prior Yr Recpt			
RAY07	JUSTIN D & STARRY J RAY	REFUND DUE FOR TAX YEAR 2020	\$592.67
		REFUND DUE FOR TAX YEAR 2019	\$592.67
WEL14	RICHARD WELSH & REBECCA KUSAR	REFUND FOR TAX YEAR 2020	\$464.20
WIL24	JOEL & AZURE WILSON	REFUND DUE FOR TAX YEAR 2020	\$230.61
		REFUND DUE FOR TAX YEAR 2019	\$392.04
		Total for 880 Refund/prior Yr Recpt	\$2,272.19
		Total for Fund 10	\$718,250.84
		Report Total	\$718,250.84
	20-21	\$718,250.84	

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	Account Number	Description	Amount
ABC57	ABC TRANSIT INC.		
	ABC TRANSIT, INC		
	10-2720.513.000.00.00/2720513	STUDENT TRANSPORT-NON-PUBLIC	\$159,615.20
	10-2720.513.000.00.53/272051353	STUDENT TRANSPORT-BEATTIE TECH	\$10,941.05
	10-2720.626.000.00.00/2720626	DIESEL FUEL- 1653386	\$-13,713.31
	10-2750.513.000.00.00/2750513	STUDENT TRANSPORT-NON-PUBLIC	\$73,752.02
	10-2750.513.000.00.55/275051355	STUDENT TRANSPORT-SPECIAL EDUC	\$97,633.39
	10-3257.510.000.00.00/3257510	ID 1905 &1940 Basketball - Boys - STUDENT TRANSPORT SVC	\$110.40
	10-3257.510.000.00.00/3257510	ID 1882 Basketball - Boys - STUDENT TRANSPORT SVC	\$402.15
	10-3257.510.000.00.00/3257510	ID 1884 Basketball - Boys - STUDENT TRANSPORT SVC	\$440.85
	10-3259.510.000.00.00/3259510	ID 1905 & 1940 Basketball - Girls - STUDENT TRANSPORT SVC	\$246.11
	10-3295.510.000.00.00/3295510	id 1881 Wrestling - STUDENT TRANSPORT SVC	\$266.21
		Vendor Total	\$329,694.07
AG54	AG IREPAIR		
	ASSETGENIE, INC		
	10-1110.438.000.31.00/1143831	MAINT&REPAIR INFOR TECH EQ/INFRA - HIGH SCHOOL	\$129.00
SA39	SEAN AIKEN		
	10-2310.610.000.00.00/2310610	REIMBURSE FOR BOARD DINNER ON 4/14/21	\$60.43
AIU00	ALLEGHENY INTERMED. UNIT		
	ALLEGHENY INTERMEDIATE UNIT		
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$932.50
	10-2620.538.000.00.00/2620538	TRANSPORT/TELECOMMUNICATIONS	\$932.50
		Vendor Total	\$1,865.00
AMA12	AMAZON.COM		
	10-1110.438.000.15.00/1143815	MAINT&REPAIR INFOR TECH EQ/INFRA - SCOTT	\$94.96
	10-1110.438.000.19.00/1143819	MAINT&REPAIR INFOR TECH EQ/INFRA - ELEM SCHOOL	\$94.96
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$236.73
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$637.15
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$32.99
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$23.49
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$33.25
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$214.15
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$12.00
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$17.63
	10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$160.00
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$70.99
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$25.94
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$435.00
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$83.39
	10-1110.610.000.35.10/6103510	SUPPLIES - MIDDLE SCHOOL TECH ED	\$391.05
	10-1110.650.000.35.00/1161835	SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL	\$140.14
	10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$114.75
	10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$171.80
	10-1110.760.000.31.00/1176031	HS - EQUIPMENT-REPLACEMENT	\$161.71
	10-2380.610.000.35.00/238061035	PRINCIPAL - GENERAL SUPPLIES - MIDDLE SCH	\$59.04
	10-2620.610.985.13.00/262061098513	Operation/bldg Svc - General Supplies	\$5,612.00
	10-2620.610.985.19.00/262061098519	Operation/bldg Svc - General Supplies	\$127.92
	10-2620.610.986.15.00/262061098615	Operation/bldg Svc - General Supplies	\$99.98
	10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$48.29
	10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$57.08
	10-3271.610.000.00.00/3271610	LaCrosse Girls - GENERAL SUPPLIES	\$114.70

Shaler Area School District
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Account Number	Description	Amount
10-3288.610.000.00.00/3288610	Track - Boys & Girls - GENERAL SUPPLIES	\$1,039.00
	Vendor Total	\$10,310.09
AMC22	AMCA SYSTEMS, LLC	
10-2519.330.000.00.00/2510330	RETIREE BILLING	\$856.00
AMC04	AmCom	
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$449.84
AQU01	AQUA CLEAN COMPANY INC	
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$610.00
AQU02	AQUA FILTER FRESH INC	
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$31.35
BHP21	B&H PHOTOVIDEO	
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$656.25
29WB	WILLIAM BAINE	
10-2380.610.000.19.00/238061019	REIMBURSE FOR LIFEGUARD COURSE	\$250.00
BAL41	JOE BALL GMC	
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$645.62
BLI01	BLICK ART MATERIALS	
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$919.74
10-1110.610.000.35.02/6103502	SUPPLIES - MIDDLE SCHOOL ART	\$30.85
	Vendor Total	\$950.59
BRI01	BRIGHTON MUSIC CENTER	
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$278.99
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$60.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$50.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$60.00
	Vendor Total	\$448.99
BSN21	BSN SPORTS / US GAMES	
	BSN SPORTS, LLC	
10-1110.610.000.11.08/116101108	BURCHFIELD - PHYS ED SUPPLIES	\$283.88
10-1110.610.000.15.08/116101508	SCOTT-PHYS ED SUPPLIES	\$169.94
10-3255.610.000.00.00/3255610	Baseball - GENERAL SUPPLIES	\$221.61
10-3255.611.000.00.00/3255611	Baseball - UNIFORMS	\$400.00
10-3271.750.000.00.00/3271750	LaCrosse Girls - EQUIP-ORIGINAL & ADDL	\$657.00
10-3277.760.000.00.00/3277760	Softball - EQUIPMENT-REPLACEMENT	\$2,055.00
	Vendor Total	\$3,787.43
BUG01	BUGS-B-GONE	
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.11.23/26204311123	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$44.00
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$49.00
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$57.00
10-2620.431.000.31.23/26204313123	TREATMENT FOR CARPENTER BEES	\$50.00
10-2620.431.000.35.23/26204313523	Operation/bldg Svc - Preventive Maintenance	\$47.00
	Vendor Total	\$423.00

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	Account Number	Description	Amount
JC39	JILL CAMPBELL		
	10-1110.610.000.19.00/1161019	SUBSCRIPTION NEEDED TO USE AT END OF UNIT	\$35.88
CAP15	CAPITAL ASSET PROTECTION INC.		
	10-2660.350.000.19.00/266035019	4/25/21 - 5/01/21	\$503.68
	10-2660.350.000.19.00/266035019	4/4/21 - 4/10/21	\$503.68
	10-2660.350.000.19.00/266035019	4/11/21 - 4/17/21	\$503.68
	10-2660.350.000.19.00/266035019	4/18/21 - 4/24/21	\$503.68
	10-2660.350.000.31.00/266035031	4/11/21 - 4/17/21	\$2,348.08
	10-2660.350.000.31.00/266035031	4/25/21 - 5/01/21	\$2,348.08
	10-2660.350.000.31.00/266035031	4/18/21 - 4/24/21	\$2,348.08
	10-2660.350.000.31.00/266035031	4/4/21 - 4/10/21	\$2,345.60
	10-2660.350.000.35.00/266035035	4/11/21 - 4/17/21	\$519.42
	10-2660.350.000.35.00/266035035	4/25/21 - 5/01/21	\$385.63
	10-2660.350.000.35.00/266035035	4/18/21 - 4/24/21	\$519.42
	10-2660.350.000.35.00/266035035	4/4/21 - 4/10/21	\$519.42
	10-3255.599.000.00.00/3255599	GAME SECURITY	\$349.28
	10-3257.350.000.31.00/325735031	BASEBALL 4/25/21 - 5/1/21	\$261.96
	10-3257.350.000.31.00/325735031	Basketball - Boys - SECURITY/SAFETY SERVICES 3/28/21 - 4/3/	\$174.64
	10-3257.350.000.31.00/325735031	Basketball - Boys - SECURITY/SAFETY SERVICES 4/11/21 - 4/17	\$436.60
	10-3259.350.000.31.00/325935031	Basketball - Girls - SECURITY/SAFETY SERVICES 4/4/21 - 4/10/	\$349.28
		Vendor Total	\$14,920.21
CAP52	CAPITAL TECHNOLOGIES CAPITAL TECHNOLOGIES, INC.		
	10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$34.17
	10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$170.81
	10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$34.17
		Vendor Total	\$410.00
CAR16	CAROLINA BIOLOGICAL SUPPLY COMPANY		
	10-1110.610.000.15.61/6101561	SUPPLIES - SCOTT SCIENCE MODS	\$97.00
	10-1110.610.000.15.61/6101561	SUPPLIES - SCOTT SCIENCE MODS	\$218.75
	10-1110.610.000.15.61/6101561	SUPPLIES - SCOTT SCIENCE MODS	\$42.97
	10-1110.610.000.15.61/6101561	SUPPLIES - SCOTT SCIENCE MODS	\$391.09
		Vendor Total	\$749.81
EH13	ERIKA CARSON		
	10-1241.582.000.10.00/124158210	MILEAGE 3/2/21 THROUGH 4/12/21	\$39.20
CEN11	CENTURY SPORTS, INC.		
	10-3255.430.000.00.00/3255430	Baseball - REPAIRS/MAINTENANCE BASE DIG OUT TOOLS	\$44.97
	10-3262.611.000.00.00/3262611	Cross Country - Coed - UNIFORMS	\$374.60
	10-3272.610.000.00.00/3272610	LaCrosse Boys - General Supplies	\$89.98
	10-3295.611.000.00.00/3295611	Wrestling - UNIFORMS	\$689.52
		Vendor Total	\$1,199.07

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Account Number	Description	Amount
CHE26	CHEER-SOLUTIONS.COM	
10-3219.610.000.00.00/3219610	Cheerleaders - GENERAL SUPPLIES	\$436.20
10-3219.611.000.00.00/3219611	Cheerleaders - UNIFORMS	\$1,000.00
10-3219.760.000.00.00/3219760	Cheerleaders - EQUIPMENT-REPLACEMENT	\$500.00
	Vendor Total	\$1,936.20
CHI31	CHILDREN'S INSTITUTE THE CHILDREN'S INSTITUTE	
10-1233.323.000.10.00/123332310	TK - TEACHER AIDE SERVICES	\$5,632.00
10-1270.567.000.10.00/127056710	BV, JM, JF 4/1/21 - 4/30/21	\$20,506.50
10-1270.567.000.10.00/127056710	BV, JM & JF 5/1/21 - 5/31/21	\$21,645.75
	Vendor Total	\$47,784.25
CIN12	CINTAS CORP. CINTAS	
10-2620.431.000.01.23/26204310123	Operation/bldg Svc - Preventive Maintenance	\$14.27
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$73.34
10-2620.431.000.14.23/26204311423	Operation/bldg Svc - Preventive Maintenance	\$40.84
10-2620.431.000.15.23/26204311523	Operation/bldg Svc - Preventive Maintenance	\$102.84
10-2620.431.000.19.23/26204311923	Operation/bldg Svc - Preventive Maintenance	\$111.67
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$104.22
	Vendor Total	\$447.18
COL23	COLT PLUMBING SPECIALTIES	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$687.70
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$85.60
10-2620.610.000.31.00/262061031	RETURN FROM INV # 576883	\$-59.60
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$31.35
	Vendor Total	\$745.05
COM28	COMPUCOM COMPUCOM, INC	
10-1110.599.000.31.00/1159931	MISC PURCHASED SERVICES - HIGH SCHOOL	\$34,009.85
DAV05	DAVID DOBBS ENTERPRISES, INC.	
10-1110.610.985.11.00/1161098511	Instruction-Regular Program - General Supplies	\$67.00
DEA06	DEAR JOHN INC.	
10-2620.442.000.31.00/262044231	RENTAL-EQUIP&VEHICLES	\$62.50
LD12	LEZLIE DELVECCHIO-MARKS	
10-2271.581.000.11.00/227158111	REGISTRATION FOR PA SCHOOL COUNSELORS SPRING CONFERENCE	\$25.00
EAS41	EASY WAY SAFETY SERVICES, INC	
10-1213.750.000.30.00/121375030	EQUIP-ORIGINAL&ADDL	\$515.00
EBS02	EBSO INFORMATION SERVICES	
10-2250.640.000.31.00/225064031	LIBRARY - BOOKS - HS	\$-26.61
10-2250.648.000.31.00/225064831	LIBRARY - ELEC MEDIA BOOKS&PERIODICALS - HS	\$365.40
	Vendor Total	\$338.79
ELT04	ELTECH SECURITY SYSTEMS INC	
10-2620.431.000.01.00/262043101	Operation/bldg Svc - Preventive Maintenance	\$75.00
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$75.00
10-2620.431.000.12.00/262043112	Operation/bldg Svc - Preventive Maintenance	\$75.00
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$75.00
10-2620.431.000.14.00/262043114	Operation/bldg Svc - Preventive Maintenance	\$75.00
10-2620.431.000.15.00/262043115	Operation/bldg Svc - Preventive Maintenance	\$90.00
10-2660.431.000.19.00/266043119	Security Svcs - Preventive Maintenance	\$75.00
10-2660.431.000.31.00/266043131	Security Svcs - Preventive Maintenance	\$90.00
10-2660.431.000.35.00/266043135	Security Svcs - Preventive Maintenance	\$165.00

**Shaler Area School District
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Account Number	Description	Amount
	Vendor Total	\$795.00
FIL21	FILTECH, INC.	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$672.76
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$161.30
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$730.34
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$1,249.23
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$471.24
	Vendor Total	\$3,284.87
GER12	HARRY GERHARDT H GERHARDT SUPPLY	
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$214.36
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$62.26
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$41.59
	Vendor Total	\$318.21
GLA21	GLADE RUN LUTHERAN SERVICES	
10-1225.322.000.30.00/122532230	TT - MARCH 2021 SPEECH THERAPY	\$382.50
10-1233.563.000.30.00/123356330	ML - MARCH 2021 DAY STUDENT	\$3,889.60
10-1233.563.000.30.00/123356330	AM - MARCH 2021 DAY LIFE SKILLS	\$1,164.18
10-1233.563.000.30.00/123356330	JB - MARCH 2021 DAY TRANSITIONS PROGRAM	\$4,095.00
10-1233.563.000.30.00/123356330	TT - MARCH 2021 DAY AUTISM STUDENT	\$5,207.18
10-1260.322.000.30.00/126032230	TT - MARCH 2021 OT/PT	\$66.40
	Vendor Total	\$14,804.86
GLE04	GLENSHAW FEED & GARDEN CTR	
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$11.18
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$11.18
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$34.89
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$12.99
	Vendor Total	\$70.24
GLO33	GLOBAL WORDSMITHS	
10-1290.322.000.10.00/129032210	IU -Purch Prof Educ Services - ELEM	\$75.00
GPS21	GPSA	
10-3273.610.000.00.00/3273610	Soccer - Boys - GENERAL SUPPLIES	\$1,000.00
10-3275.750.000.00.00/3275750	Soccer - Girls - Equip-original & Addl	\$500.00
10-3299.430.000.00.00/3299430	Misc Athletics - REPAIRS/MAINTENANCE	\$1,030.00
	Vendor Total	\$2,530.00
GRA66	GRADE POINT RESOURCES LLC	
10-1231.323.000.30.00/123132330	JUNE 2021 BEHAVIOR SPECIALISTS	\$15,480.00
GRA01	GRAINGER	
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$58.26
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$23.18
10-2620.610.000.01.00/262061001	MAINT - GEN SUP - B&G	\$144.71
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$69.18
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$12.14
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$475.55
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$44.34
	Vendor Total	\$827.36
GRI01	E H GRIFFITH INC	
10-2630.610.000.31.00/263061031	MAINT UP-KEEP - GEN SUP - HS	\$170.00

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Account Number	Description	Amount
HAR17	JORDAN HARRIS	
10-1110.582.000.31.00/1158231	MILEAGE MS TO HS 3/1/21 - 4/12/21	\$7.84
10-1110.582.000.35.00/1158235	MILEAGE MS TO HS 3/1/21 - 4/12/21	\$7.84
	Vendor Total	\$15.68
HAS01	D HASTINGS CO INC	
10-2620.610.000.11.00/262061011	MAINT - GEN SUP - BURCHFIELD	\$3.99
10-2620.610.000.14.00/262061014	MAINT - GEN SUP - RESERVE	\$5.84
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$5.02
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$8.01
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$2.75
	Vendor Total	\$25.61
HER03	THE HERMITAGE ART COMPANY INC	
	HERMITAGE ART	
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$131.52
HIT41	THE HITE CO	
	MAYER ELECTRIC SUPPLY COMPANY, INC.	
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$954.20
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$431.52
	Vendor Total	\$1,385.72
JH01	JEANNE HOHLWEG	
10-2310.610.000.00.00/2310610	REIMBURSE FOR SUPPLIES NEEDED FOR BOARD DINNER 4/14/21	\$12.41
10-2310.610.000.00.00/2310610	REIMBURSE FOR ENVELOPES, ETC FOR ADMIN PROFESSIONAL DAY	\$20.61
	Vendor Total	\$33.02
HOM14	HOME DEPOT CREDIT SERVICES	
	HOME DEPOT CREDIT SERVICES	
10-2620.610.000.13.00/262061013	MAINT - GEN SUP - MARZOLF	\$92.00
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$13.27
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$599.00
10-2630.610.000.01.00/263061001	GENERAL SUPPLIES	\$738.00
	Vendor Total	\$1,442.27
HUC54	HUCKESTEIN MECHANICAL SERVICE, INC.	
10-2620.431.000.11.00/262043111	Operation/bldg Svc - Preventive Maintenance	\$2,942.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$3,422.90
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$3,785.54
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$1,163.30
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$238.00
	Vendor Total	\$11,551.74
MIL21	JEM PRODUCTIONS	
10-3299.430.000.00.00/3299430	Misc Athletics - REPAIRS/MAINTENANCE	\$1,100.00
JOH09	JOHNSTONBAUGH'S MUSIC CENTER	
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$75.00
10-1110.430.000.35.12/4303512	REPAIRS/MAINT - MS MUSIC	\$103.84
10-1110.610.986.14.12/116109861412	Instruction-Regular Program - General Supplies	\$299.00
	Vendor Total	\$477.84
JOS01	JOSTENS, INC.	
10-3228.610.000.00.00/3228610	Commencement - GENERAL SUPPLIES	\$8.48
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$561.75
	Vendor Total	\$570.23

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Account Number	Description	Amount
JTT02	J&T TIRE CO INC	
	J & T TIRE CO., INC	
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc	\$182.00
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc	\$291.57
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc	\$1,766.51
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc	\$698.12
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvc	\$106.55
	Vendor Total	\$3,044.75
JK01	JOHN KAIB	
10-2611.584.000.00.00/2611584	MILEAGE - APRIL 2021	\$132.66
10-2611.584.000.00.00/2611584	MARCH 2021 MILEAGE	\$270.25
	Vendor Total	\$402.91
DK31	KEPREOS, DOUG	
10-3251.584.000.00.00/3251584	MILEAGE & TOLLS FOR WPIAL BASKETBALL GAME 3/3/21	\$116.82
LEA01	LEADER SERVICES	
10-1290.650.000.10.00/129065010	Other Services - Supplies & Fees Technology Related	\$250.00
LYN41	LYNN CARD CO	
10-2360.610.000.00.00/2360610	SUPT - GENERAL SUPPLIES	\$377.00
MAX53	MAXIM HEALTHCARE SERVICES, INC.	
	MAXIM HEALTHCARE SERVICES, INC.	
10-1241.329.890.30.00/124132989030	4/5/21 - 4/9/21	\$2,239.60
10-1241.329.890.30.00/124132989030	4/12/21 - 4/17/21	\$2,209.07
10-2440.323.890.30.55/24403238903055	4/5/21 - 4/9/21	\$842.10
10-2440.323.890.30.55/24403238903055	4/12/21 - 4/17/21	\$889.99
	Vendor Total	\$6,180.76
MOB23	MOBILE STORAGE GROUP	
	MOBILE MINI	
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$83.36
10-2620.442.000.35.00/262044235	RENTAL-EQUIP&VEHICLES	\$75.00
	Vendor Total	\$158.36
MRJ03	MR JOHN OF PITTSBURGH	
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.19.00/262043119	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$118.00
10-2620.431.000.31.00/262043131	Operation/bldg Svc - Preventive Maintenance	\$128.00
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$233.00
	Vendor Total	\$715.00
MSZ01	SUSAN ELIZABETH MSZYCO	
	SUSAN ELIZABETH MSZYCO	
10-2140.330.000.10.00/214033010	RB - FULL ASSESMENT AND EVALUATION REPORT	\$500.00
10-2140.330.000.30.00/214033030	SH - FULL ASSESSMENT AND EVALUATION REPORT	\$500.00
	Vendor Total	\$1,000.00
NAP21	NAPA AUTO/TRUCK PARTS OF ETNA	
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$3.87
10-2650.610.000.00.00/2650610	VEHICLE - GEN SUP	\$2.39
	Vendor Total	\$6.26
NAT41	NATALE SPORTING GOODS INC	
	GPSA / NATALE SPORTING GOODS	
10-3257.610.000.00.00/3257610	Basketball - Boys - GENERAL SUPPLIES	\$160.00

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Account Number	Description	Amount
NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.	
10-1110.610.000.15.00/1161015	GENERAL SUPPLIES - SCOTT	\$43.20
NEO01	NEOPOST QUADIENT	
10-2519.442.000.00.00/2510442	3/1/21 - 5/30/21	\$1,020.75
NEW62	NEWEGG BUSINESS, INC	
10-1110.650.000.31.00/1161831	INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL	\$113.98
A*9255	NORTH ALLEGHENY ATHLETIC FUND NORTH ALLEGHENY ATHLETIC DEPARTMENT	
10-3293.810.000.00.00/3293810	NA JV VOLLEYBALL TOURNAMENT FEE 4-30-21	\$200.00
OFF03	OFFICE DEPOT BUSINESS SVC. DIV. OFFICE DEPOT	
10-1110.610.000.31.00/1161031	GENERAL SUPPLIES - HIGH SCHOOL	\$239.99
ORI06	ORIENTAL TRADING CO INC OTC BRANDS, INC	
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$190.73
10-1110.610.000.31.09/116103109	SUPPLIES - HS FAMILY & CONSUMER SCIENCE	\$18.99
	Vendor Total	\$209.72
PAC02	PA CONNECTING COMMUNITIES	
10-1211.569.000.30.00/121156930	AR - MARCH 2021 TRANSITION SERVICES	\$6,915.00
PEM01	PEMCO Educational Furniture P.E.M. CO.	
10-1110.758.987.35.18/117589873518	Instruction-Regular Program - Capital New Hardware Software	\$22,244.00
PEN50	PENNSYLVANIA ONE CALL SYSTEM, INC. PENNSYLVANIA ONE CALL SYSTEM, INC.	
10-2620.431.000.14.00/262043114	ANNUAL SERVICE FEE	\$125.00
PEP12	J W PEPPER & SON, INC. J.W. PEPPER & SON, INC.	
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$49.99
10-1110.610.000.31.12/116103112	SUPPLIES - HS MUSIC	\$60.00
	Vendor Total	\$109.99
PES06	PESTCO INC	
10-2620.431.000.13.23/26204311323	Operation/bldg Svc - Preventive Maintenance	\$40.00
10-2620.431.000.31.23/26204313123	Operation/bldg Svc - Preventive Maintenance	\$255.55
	Vendor Total	\$295.55
PET52	PETROLEUM TRADERS CORP	
10-2720.626.000.00.00/2720626	DIESEL FUEL	\$13,713.31
PIT46	PITTSBURGH WATER COOLER	
10-2620.610.985.15.00/262061098515	Operation/bldg Svc - General Supplies	\$1,369.90
PRI68	PRIMEROEDGE CYBERSOFT TECHNOLOGIES, INC.	
10-2818.650.000.00.00/2818618	SOFTWARE SUPPLIES & LICENSING	\$1,995.00
PUB03	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYS	
10-1110.230.000.00.00/11230	2020-2021 WNC M.W.	\$968.01
10-1110.230.000.00.00/11230	2020-2021 WNC S.K.	\$1,584.01
10-1110.230.000.00.00/11230	2004-2005 FUPT P.B.	\$326.93
10-1241.230.000.10.00/124123010	2011-2012 FUPT A.F.	\$356.87
10-3390.230.000.00.00/3390230	FUPT - 2007-2008 E.D.	\$1,172.15
	Vendor Total	\$4,407.97

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Account Number	Description	Amount
QUE01	QUEST DIAGNOSTICS	
10-2839.330.000.00.00/2830330	PURCH OTHER PROF SVC	\$71.00
RAP54	RAPTOR TECHNOLOGIES, LLC	
10-1110.758.000.13.00/1175813	END-USER NEW EQ&LONG-TERM SOFTWARE - MZ	\$495.00
10-1110.758.000.14.00/1175814	END-USER NEW EQ&LONG-TERM SOFTWARE - RS	\$495.00
10-1110.758.000.15.00/1175815	END-USER NEW EQ&LONG-TERM SOFTWARE - RG	\$495.00
10-1110.758.000.19.00/1175819	END-USER NEW EQ&LONG-TERM SOFTWARE - ELEM SCH	\$990.00
10-1110.758.000.31.00/1175831	END-USER NEW EQ&LONG-TERM SOFTWARE - HS	\$495.00
10-1110.758.000.35.00/1175835	END-USER NEW EQ&LONG-TERM SOFTWARE - MS	\$495.00
	Vendor Total	\$3,465.00
RAY01	RAYBURG APPLIANCE SERVICE, INC.	
10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$269.09
10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$922.00
10-2620.432.000.31.00/262043231	REPAIRS & MAINTENANCE SVC	\$144.50
	Vendor Total	\$1,335.59
RAY07	JUSTIN D & STARRY J RAY	
10-5130.880.000.00.00/5130880	REFUND DUE FOR TAX YEAR 2020	\$592.67
10-5130.880.000.00.00/5130880	REFUND DUE FOR TAX YEAR 2019	\$592.67
	Vendor Total	\$1,185.34
RES06	RESERVE TOWNSHIP	
10-2790.330.000.00.00/2790330	CROSSING GUARDS JANUARY, FEBRUARY, MARCH 2021	\$1,717.01
RIC53	RICCI'S REPAIR, LLC	
10-2650.433.000.00.00/2650433	Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi	\$590.15
ROC25	ROCHESTER 100, INC	
10-3300.640.411.14.00/3364041114	Community Services - Books	\$270.00
ATH01	FRANK RODENBAUGH	
10-3288.599.000.00.00/3288599	Track - Boys & Girls - MISC PURCHASED SERVICES	\$75.00
ROS06	ROSSI FLOOR TECHNOLOGIES	
10-2620.431.000.13.00/262043113	Operation/bldg Svc - Preventive Maintenance	\$282.21
RYA02	SHAWN RYAN	
10-3288.610.000.00.00/3288610	REIMBURSEMENT FOR STARTING BLOCKS FOR VARSITY TRACK & FIELD	\$297.00
SAW04	SAWSTOP	
10-1110.430.000.31.10/114303110	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$135.00
SCH44	SCHAEDLER YESCO	
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$282.26
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$75.99
10-2620.610.000.35.00/262061035	MAINT - GEN SUP - MS	\$54.28
	Vendor Total	\$412.53
MIC06	HENRY SCHEIN INC.	
10-3299.610.000.00.00/3299610	Misc Athletics - GENERAL SUPPLIES	\$39.24
SCO06	SCOTT ELECTRIC	
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$980.00
82APC	SHALER AREA HIGH SCHOOL	
10-3255.599.000.00.00/3255599	BASEBALL OFFICIALS	\$2,725.00
10-3271.599.000.00.00/3271599	GIRLS LACROSSE OFFICIALS	\$936.00
10-3272.599.000.00.00/3272599	BOYS LACROSSE OFFICIALS	\$702.00
10-3277.599.000.00.00/3277599	SOFTBALL OFFICIALS	\$1,458.00
10-3288.599.000.00.00/3288599	TRACK & FIELD OFFICIALS FEE	\$170.00
10-3291.599.000.00.00/3291599	BOYLS VOLLEYBALL OFFICIALS	\$722.00

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Account Number	Description	Amount
10-3299.599.000.00.00/3299599	ARBITER PROCESSING FEES	\$159.10
	Vendor Total	\$6,872.10
SHA11	TOWNSHIP OF SHALER	
10-2620.622.000.19.00/262042219	Electricity - ELEM SCHOOL	\$80.55
10-2790.330.986.00.00/2790330986	TRAFFIC CONTROL 4/5/21 - 4/16/21	\$1,025.00
10-2790.330.986.00.00/2790330986	TRAFFIC CONTROL 4/19/21 - 4/30/21	\$1,428.00
10-2790.330.986.00.00/2790330986	TRAFFIC CONTROL 3/22/21 - 3/26/21	\$593.75
	Vendor Total	\$3,127.30
SOU13	SOUTH CENTRAL AREA SPEC SCH COMM	
10-1211.569.000.30.00/121156930	BUILDING MAINTENANCE FEE SCHOOL YEAR 2020-2021	\$3,000.00
STA54	SHANA STAUBER	
10-1241.610.000.30.00/124161030	REIMBURSE FOR PROGRESS MONITORING RESOURCES	\$39.99
A*9182	RACHEL STIMMEL	
10-2271.360.000.19.00/227136019	REGISTRATION FOR PA SCHOOL LIBRARIANS 2021 VIRTUAL CONFERENC	\$75.00
SUN56	SUNBURY CONTROLS, INC.	
10-2620.610.000.15.00/262061015	MAINT - GEN SUP - SCOTT	\$69.40
10-2620.610.000.19.00/262061019	MAINT - GEN SUP - ELEM SCH	\$367.00
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$198.10
10-2620.610.000.31.00/262061031	MAINT - GEN SUP - HS	\$107.86
	Vendor Total	\$742.36
01LT	LISA TAGMYER	
10-2160.582.000.10.00/216058210	MILEAGE 1/4/21 - 3/17/21	\$13.66
GT31	GEORGE TEPHICH	
10-3215.810.000.31.00/321581031	2021 PMEA ANNUAL CONVERENCE REGISTRATION	\$100.00
TEP31	KRISTIN TEPHICH KRISTEN TEPHICH	
10-3221.810.000.31.00/322181031	2021 ALL STATE CHORUS REGISTRATION	\$103.00
10-3221.810.000.31.00/322181031	2021 PMEA ANNUAL CONFERENCE REGISTRATION	\$100.00
	Vendor Total	\$203.00
REK04	THOMAS JON REKOWSKI	
10-3255.599.000.00.00/3255599	Baseball - MISC PURCHASED SERVICES	\$334.00
TUC08	TUCKER ARENSBERG, PC	
10-2350.330.000.00.00/2350330	GENERAL	\$8,383.79
10-2350.330.000.00.00/2350330	PERSONNEL	\$445.50
10-2350.330.000.00.00/2350330	RETAINER	\$850.00
10-2350.332.000.00.00/2350332	DELINQUENT TAX COLLECTIONS	\$12,340.50
10-2350.333.000.00.00/2350333	2021 TAX ASSESSMENT APPEALS	\$4,532.50
	Vendor Total	\$26,552.29
SHA03	UPMC	
10-1290.569.000.30.00/129056930	AT - 3/1/21 - 3/31/21	\$375.00
VINO5	VINCENT LIGHTING SYSTEMS	
10-2620.431.000.35.00/262043135	Operation/bldg Svc - Preventive Maintenance	\$750.00
VOL01	VOLKWEIN'S	
10-1110.610.000.19.12/6101912	MIDDLE/ELEM - GENERAL SUPPLIES	\$250.00
WAT17	THE WATSON INSTITUTE THE WATSON INSTITUTE	
10-1233.562.000.30.00/123356230	BM - CYBER ACADEMY - APRIL, MAY & JUNE 2021	\$11,817.96
10-1233.562.000.30.00/123356230	RL - CYBER ACADEMY - APRIL, MAY & JUNE	\$11,817.96
	Vendor Total	\$23,635.92

**Shaler Area School District
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Account Number	Description	Amount
WAT03	THE EDUCATION CENTER / WATSON INSTITUTE THE EDUCATION CENTER AT THE WATSON	
10-1233.563.000.10.00/123356310	JG - APRIL, MAY & JUNE 2021	\$12,962.40
10-1233.563.000.30.00/123356330	LW - APRIL, MAY & JUNE 2021	\$12,962.40
10-1233.563.000.30.00/123356330	HP - APRIL, MAY & JUNE 2021	\$3,600.80
10-1233.563.000.30.00/123356330	EN - APRIL, MAY & JUNE 2021	\$12,962.40
10-1233.563.000.30.00/123356330	AH - APRIL, MAY & JUNE 2021	\$12,962.40
	Vendor Total	\$55,450.40
WAV51	WAVES EQUIPMENT SOURCE, INC.	
10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$92.50
10-2630.431.000.00.00/2630431	Care&upkeep Of Grounds - Preventive Maintenance	\$120.34
10-2630.431.000.19.00/263043119	Care&upkeep Of Grounds - Preventive Maintenance	\$115.45
	Vendor Total	\$328.29
WEL05	WELLS FARGO FINANCIAL LEASING	
10-2380.442.000.11.00/238044211	5/24/21 - 6/23/21	\$340.43
10-2380.442.000.13.00/238044213	5/24/21 - 6/23/21	\$340.43
10-2380.442.000.14.00/238044214	5/24/21 - 6/23/21	\$340.43
10-2380.442.000.15.00/238044215	5/24/21 - 6/23/21	\$340.43
10-2380.442.000.19.00/238044219	5/24/21 - 6/23/21	\$510.64
10-2380.442.000.31.00/238044231	5/24/21 - 6/23/21	\$1,361.69
10-2380.442.000.35.00/238044235	5/24/21 - 6/23/21	\$510.64
10-2519.442.000.00.00/2510442	5/24/21 - 6/23/21	\$340.43
10-2611.442.000.00.00/2610442	5/24/21 - 6/23/21	\$100.00
	Vendor Total	\$4,185.12
WEL14	RICHARD WELSH & REBECCA KUSAR	
10-5130.880.000.00.00/5130880	REFUND FOR TAX YEAR 2020	\$464.20
WES36	WESTERN PA SCHOOL FOR BLIND CHILDREN	
10-1224.323.890.30.00/122432389030	SK - MARCH 2021	\$1,940.00
WIL24	JOEL & AZURE WILSON	
10-5130.880.000.00.00/5130880	REFUND DUE FOR TAX YEAR 2020	\$230.61
10-5130.880.000.00.00/5130880	REFUND DUE FOR TAX YEAR 2019	\$392.04
	Vendor Total	\$622.65
WOL04	WOLF CREEK RACE MANAGEMENT	
10-3288.599.000.00.00/3288599	Track - Boys & Girls - MISC PURCHASED SERVICES	\$1,700.00
WOO41	WOOD WASTE RECYCLING, LLC	
10-2630.610.000.11.00/263061011	MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD	\$319.50
10-2630.610.000.12.00/263061012	MAINT UP-KEEP - GENERAL SUPPLIES - JEFFERY	\$319.50
10-2630.610.000.13.00/263061013	MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF	\$319.50
10-2630.610.000.14.00/263061014	MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE	\$319.50
10-2630.610.000.19.00/263061019	MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH	\$319.50
	Vendor Total	\$1,597.50
ZFL01	Z FLORIST	
10-2310.610.000.00.00/2310610	FUNERAL ARRANGEMENT FOR CAROL SCHWARTZ, JOHN KAIB'S SISTER,	\$79.95
	Report Total	\$718,250.84

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 4-30-21 B 2020-2021

Check Dates 04/01/21 - 05/31/21

Check # 00001000 - 99999999

Vendor#	Vendor Name	Description	Amount
0101	Cash		
	ZZ31H HARTFORD	EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,288.18
		EMPLOYEE - DISABILITY INSURANCE HARTFORD	\$3,305.03
		Total for 0101 Cash	\$6,593.21
0464	Retirement Employee-Voya		
	ZZ13 COMMONWEALTHOFPENNA	EMPLOYEE - Ret. TG (DB) 5.5%	\$1,796.28
		EMPLOYEE - Ret. TG (DB) 5.5%	\$2,032.74
	ZZ33 VOYARETIREMENTSYSM	EMPLOYEE - Ret. TG (DC) 2.75%	\$882.63
		EMPLOYEE - Ret. TG (DC) 2.75%	\$985.35
		Total for 0464 Retirement Employee-Voya	\$5,697.00
0470	Payroll Deductions & Withholdings		
	ZZ29 CHAPTER 13 TRUSTEE	EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,681.04
		EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	\$1,681.04
	ZZ13 COMMONWEALTHOFPENNA	VOID #D0403271 EMPLOYEE - Retirement 10.3%	\$-6.13
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$8,249.56
		EMPLOYEE - Retirement 6.25%	\$226.38
		VOID #D0402733 EMPLOYEE - Retirement 7.50%	\$-152.40
		EMPLOYEE - Retirement 10.3%	\$3,133.56
		EMPLOYEE - Retirement 6.25%	\$226.38
		EMPLOYEE - Retirement 6.50%	\$138.42
		EMPLOYEE - Retirement 10.3%	\$3,018.25
		EMPLOYEE - Retirement 6.50%	\$150.10
		EMPLOYEE - Retirement 7.5% (post 7/1/11)	\$7,941.04
		EMPLOYEE - Retirement 7.50%	\$97,244.10
		EMPLOYEE - Retirement Sabbatical 7.50%	\$457.11
		EMPLOYEE - Retirement Sabbatical 7.50%	\$457.11
		EMPLOYEE - Retirement 7.50%	\$95,090.64
	ZZ14	EMPLOYEE - BUYBACK RETIREMENT	\$741.03
		EMPLOYEE - BUYBACK RETIREMENT	\$668.35
	KEY53 KEYSTONE COLLECTIONS GROUP	EMPLOYEE - LOCAL WAGE TAX	\$15,072.54
		VOID #D0401571 EMPLOYEE - LOCAL WAGE TAX	\$-51.07
		EMPLOYEE - LOCAL WAGE TAX	\$15,464.51
		EMPLOYEE - LOCAL WAGE TAX	\$16,476.70
		EMPLOYEE - LOCAL WAGE TAX	\$15,686.43
		EMPLOYEE - LOCAL WAGE TAX	\$16,775.21
		EMPLOYEE - LOCAL WAGE TAX	\$16,027.71
		EMPLOYEE - LOCAL WAGE TAX	\$51.07
	ZZROPT	EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$28.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$30.00
		EMPLOYEE - LOCAL SERVICE TAX - RESERVE	\$30.00
	ZZ32 NATIONALDRIVE	EMPLOYEE - National D.R.I.V.E.	\$4.00
		EMPLOYEE - National D.R.I.V.E.	\$4.00
	ZZ06 NORTHDISTRICTSCOMMUNITYCRED ITUNION	EMPLOYEE - CREDIT UNION	\$44,971.68
		EMPLOYEE - CREDIT UNION	\$44,980.07

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 4-30-21 B 2020-2021

Vendor#	Vendor Name	Description	Amount
0470	Payroll Deductions & Withholdings		
ZZ06	NORTHDISTRICTSCOMMUNITYCREDIT UNION	VOID #D0402733 EMPLOYEE - CREDIT UNION	-\$246.85
ZZ05	OFFICE OF UC TAX SERVICES	EMPLOYEE - PA Unemployment Compensation	\$884.68
		EMPLOYEE - PA Unemployment Compensation	\$3.06
		EMPLOYEE - PA Unemployment Compensation	\$861.06
		EMPLOYEE - PA Unemployment Compensation	\$934.39
		EMPLOYEE - PA Unemployment Compensation	\$898.95
		EMPLOYEE - PA Unemployment Compensation	\$947.11
		VOID #D0401571 EMPLOYEE - PA Unemployment Compensation	-\$3.06
		EMPLOYEE - PA Unemployment Compensation	\$879.20
ZZ02	PADEPTOFREVENUE	EMPLOYEE - State Tax - Pennsylvania	\$44,352.31
		EMPLOYEE - State Tax - Pennsylvania	\$44,905.82
		VOID #D0402733 EMPLOYEE - State Tax - Pennsylvania	-\$60.98
ZZ07	PENNSYLVANIASCDU	EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	\$216.84
		EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	\$216.84
ZZ01	PNCBANKPAYROLL	VOID #D0402733 EMPLOYEE - Social Security	-\$123.15
		EMPLOYEE - Medicare	\$21,209.49
		EMPLOYEE - Social Security	\$90,688.79
		VOID #D0402733 EMPLOYEE - Medicare	-\$28.80
		EMPLOYEE - Social Security	\$89,571.07
		EMPLOYEE - Medicare	\$20,948.19
		VOID #D0402733 EMPLOYEE - Federal Income Tax	-\$195.62
		EMPLOYEE - Federal Income Tax	\$149,949.10
		EMPLOYEE - Federal Income Tax	\$148,695.46
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$2,068.52
		EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	\$1,963.14
ZZ24	Pennsylvania Tuition Acct. Prgm	EMPLOYEE - TUITION-TAP 529	\$885.00
		EMPLOYEE - TUITION-TAP 529	\$885.00
ZZ15	SHALERAREAEUCATION	EMPLOYEE - TEACHER DUES	\$105.38
		EMPLOYEE - TEACHER DUES	\$35,795.22
ZZDD	SHALERAREASCHOOLDIST	VOID #D0402733 EMPLOYEE - Direct Deposit Net	-\$989.40
		EMPLOYEE - Direct Deposit Net	\$892,709.81
		EMPLOYEE - Direct Deposit Net	\$905,622.41
		EMPLOYEE - Direct Deposit Fixed	\$14,460.00
		EMPLOYEE - Direct Deposit Fixed	\$14,714.00
ZZ16	TEAMSTERSLOCAL205	EMPLOYEE - CUSTODIAN DUES	\$3,411.00
ZZ17		EMPLOYEE - CLERICAL DUES	\$5,217.00
ZZTOPT	TOWNSHIP OF SHALER/SASD LST	EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,018.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,018.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,022.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,022.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,022.00
		EMPLOYEE - LOCAL SERVICE TAX - SHALER	\$1,022.00
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,310.00
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,823.06
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,160.77
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,226.65
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$4,468.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,846.07
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,560.00

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 4-30-21 B 2020-2021

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Vendor#	Vendor Name	Description	Amount
0470 Payroll Deductions & Withholdings			
GAPA1	TSA CONSULTING GROUP INC	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$2,070.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$630.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,592.50
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS	\$630.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - R FOR WADDELL AND REED	\$2,592.50
		EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT	\$1,560.00
		EMPLOYEE - ROTH - 5 FOR WAD & REED	\$50.00
		EMPLOYEE - ROTH - 2 FOR FIDELITY	\$100.00
		EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL	\$1,900.00
		EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL	\$3,836.89
		EMPLOYEE - T.S.A. - ING (AETNA)	\$1,875.49
		EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA	\$4,468.00
		EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	\$4,557.75
		EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	\$6,360.77
		EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT	\$290.00
		EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA	\$80.00
		EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN	\$1,310.00
		Total for 0470 Payroll Deductions & Withholdings	\$2,963,879.86
0475 Employer Paid Benefits			
EMP01	EMPLOYERTEAMSTERS	MAY 2021 - VISION - 215	\$2,318.00
		MAY 2021 - DENTAL - 212	\$6,350.00
ZZ01	PNCBANKPAYROLL	EMPLOYER - Medicare	\$20,948.19
		EMPLOYER - Social Security	\$89,571.07
		VOID #D0402733 EMPLOYER - Social Security	\$-123.15
		EMPLOYER - Medicare	\$21,209.49
		EMPLOYER - Social Security	\$90,688.79
		VOID #D0402733 EMPLOYER - Medicare	\$-28.80
ZZ33	VOYARETIREMENTSYS	EMPLOYER - Ret. TG (DC) 2.75%	\$722.13
		EMPLOYER - Ret. TG (DC) 2.75%	\$806.20
		Total for 0475 Employer Paid Benefits	\$232,461.92
281 RETIREE REIMBURSEMENT			
JH39	HORNEJUDY	Learning Support-Public - RETIREE REIMBURSEMENT APRIL-JUNE 2	\$185.19
330 Purch Other Prof Svc			
AMC22	AMCA SYSTEMS, LLC	RETIREE BILLING	\$68.00
BAN27	BANDIOSEPH	SPRING MUSICAL - PROFESSIONAL MUSICIAN - PIANO	\$400.00
MIL11	MILLVALEBORO	CROSSING GUARDS - JANUARY THROUGH MARCH 2021	\$5,695.74
MAH04	MaherDuessel	PROFESSIONAL SERVICES W/YEAR-END CLOSEOUT PROCEDURE ASST 6/3	\$3,575.00
		PROFESSIONAL SERVICES FOR AUDIT YEAR ENDED 6/30/20	\$5,534.69
POE04	POELLOTEDWARD	SPRING MUSICAL - PROFESSIONAL MUSICIAN - PIANO	\$400.00
HAR27	ZACHARY M HARPER	SPRING MUSICAL - PROFESSIONAL MUSICIAN - GUITAR	\$400.00
		Total for 330 Purch Other Prof Svc	\$16,073.43

Shaler Area School District
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Vendor#	Vendor Name	Description	Amount
332 Deliquent			
PEN21	PAMS	Del Real Estate Tax - PAMS	\$195.00
		Del Real Estate Tax - PAMS - ESTATE TAX REVIVALS SHALER	\$304.00
		Del Real Estate Tax - PAMS ESTATE TAX REVIVALS ETNA	\$104.00
		Del Real Estate Tax - PAMS ESTATE TAX REVIVALS RESERVE	\$48.00
		Del Real Estate Tax - PAMS ESTATE TAX REVIVALS MILLVALE	\$296.00
		Del Real Estate Tax - PAMS MARCH SHALER	\$37.04
		Total for 332 Deliquent	\$984.04
360 EMPLOYEE TRAINING/ DEVELOPMENT SERV			
PAF01	PAFPC	2021 ANNUAL PROGRAM - E.M.	\$125.00
411 Disposal Services			
ALL55	REPUBLIC SERVICES, INC.	MAINT -DISPOSAL SERVICES - BUTLER PLANK	\$321.00
		MAINT - DISPOSAL SERVICES - HS	\$485.00
		Total for 411 Disposal Services	\$806.00
430 Repairs/maintenance			
GRA01	GRAINGER	INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED	\$461.88
442 Rental-equip&vehicles			
MAI52	QUADIENT LEASING USA, INC.	2/8/21 - 5/7/21	\$760.89
538 Telecommunications			
CON90	CONSOLIDATED COMMUNICATIONS	4/16/21 - 5/15/21	\$276.85
		4/16/21 - 5/15/21	\$138.43
		4/16/21 - 5/15/21	\$138.43
		4/16/21 - 5/15/21	\$173.03
		4/16/21 - 5/15/21	\$69.26
		4/16/21 - 5/15/21	\$149.60
		4/16/21 - 5/15/21	\$744.57
		4/16/21 - 5/15/21	\$346.35
		4/16/21 - 5/15/21	\$647.47
		4/16/21 - 5/15/21	\$520.20
SUN02	CROWN CASTLE FIBER LLC	TRANSPORT/TELECOMMUNICATIONS	\$2,499.48
		TRANSPORT/TELECOMMUNICATIONS	\$2,499.48
		Total for 538 Telecommunications	\$8,203.15
562 Tuition Payments To Charter Schools			
21CCCS	21CCCS	MAY 2021	\$2,893.40
		MAY 2021	\$5,786.82
		MAY 2021	\$5,722.64
AHC99	ACHIEVEMENT HOUSE CYBER CHARTER	APRIL 2021	\$6,262.95
		APRIL 2021	\$5,722.64
ACC99	AGORACYBERCHARTERSCHOOL	APRIL 2021	\$8,509.55
		APRIL 2021	\$5,722.64
CCA99	COMMONWEALTHCHARTERACADEMY	APRIL 2021	\$26,713.42
		APRIL 2021	\$6,678.35

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 4-30-21 B 2020-2021

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Vendor#	Vendor Name	Description	Amount
562 Tuition Payments To Charter Schools			
CCA99	COMMONWEALTHCHARTERACADEMY	APRIL 2021	\$17,167.96
ENV55	ENVIRONMENTALCHARTERSCHOOL	APRIL 2021	\$7,987.81
IPC01	INSIGHT PA CYBER CHARTER SCHOOL	APRIL 2021	\$15,726.26
		APRIL 2021	\$6,739.82
LPP99	LINCOLN PARK PERFORMING ARTS CHART	THROUGH APRIL 2021	\$1,164.71
PAD90	PA DISTANCE LEARNING CHARGER SCHOOL	APRIL 2021	\$2,450.85
		APRIL 2021	\$5,041.52
PCC99	PACYBERCHARTERSCHOOL	APRIL 2021	\$33,418.51
		APRIL 2021	\$30,380.45
		APRIL 2021	\$34,335.84
		APRIL 2021	\$17,167.92
PAS01	PASSPORTACADEMYCHARTERSCHOOL	APRIL 2021	\$23,439.12
PVC99	PAVIRTUALCHARTERSCHOOL	APRIL 2021	\$2,246.60
		APRIL 2021	\$4,493.22
PRO66	PROVIDENT CHARTER SCHOOL	APRIL 2021	\$4,500.94
		APRIL 2021	\$750.15
		APRIL 2021	\$8,583.96
		APRIL 2021	\$22,890.56
REA38	REACH CYBER	APRIL 2021	\$13,108.53
		APRIL 2021	\$5,240.60
UPK99	URBANPATHWAYS5COLLEGECS	APRIL 2021	\$1,123.30
Total for 562 Tuition Payments To Charter Schools			\$331,971.04
610 General Supplies			
NOR35	CAPITAL ONE TRADE CREDIT	SUPPLIES - MIDDLE SCHOOL TECH ED	\$460.00
FER01	FERGUSON ENTERPRISES INC #1480	MAINT - GEN SUP - HS	\$20.78
WES56	JOHN DEERE FINANCIAL	GENERAL SUPPLIES	\$135.32
SHO54	SHOP'NSAVE	WEEKLY PURCHASES	\$139.78
		WEEKLY PURCHASES	\$145.57
		WEEKLY PURCHASES	\$181.61
		WEEKLY PURCHASES	\$184.99
		WEEKLY PURCHASES	\$41.63
		WEEKLY PURCHASES	\$13.48
		WEEKLY PURCHASES	\$22.72
		WEEKLY PURCHASES	\$33.82
Total for 610 General Supplies			\$1,379.70
621 Natural Gas			
UGI53	UGI ENERGY SERVICES	2/22/21 - 3/23/21	\$1,885.76
		03/02/2021 - 03/31/2021	\$644.83
		2/16/21 - 3/17/21	\$4,092.42
		2/16/21 - 3/17/21	\$3,241.36
Total for 621 Natural Gas			\$9,864.37

Shaler Area School District
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Vendor#	Vendor Name	Description	Amount
640 Books			
ANC04	ANCORAPUBLISHING	Instruction-Regular Program - Books	\$1,974.15
SER04	SERPINSTITUTE	Instruction-Regular Program - Books	\$649.13
VOY01	VOYAGER SOPRIS LEARNING	Instruction-Regular Program - Books	\$1,931.60
Total for 640 Books			\$4,554.88
752 Capital Equipment - Original And Additional			
PEM01	P.E.M. CO.	Instruction-Regular Program - Capital Equipment - Original A	\$27,982.64
		Instruction-Regular Program - Capital Equipment - Original A	\$24,357.04
		Instruction-Regular Program - Capital Equipment - Original A	\$13,407.42
		Instruction-Regular Program - Capital Equipment - Original A	\$29,835.30
Total for 752 Capital Equipment - Original And Additional			\$95,582.40
758 Capital New Hardware Software			
PEM01	P.E.M. CO.	Instruction-Regular Program - Capital New Hardware Software	\$10,061.10
TMO01	T-MOBILEUSAINC.	Technology Svc - CARES-Capital New Hardware Software	\$400.00
		Technology Svc - CARES-Capital New Hardware Software	\$400.00
Total for 758 Capital New Hardware Software			\$10,861.10
810 Dues & Fees			
WPI53	DISTRICT VII ATHLETIC DIRECTORS ASC	ATHLETIC DIRECTOR'S DUES - DISTRICT VII WPIAL	\$50.00
HEM13	HABVPA	BOYS JV/VARSITY VOLLEYBALL TOURNAMENT	\$400.00
HZ01	HEINZ HISTORY CENTER	Gifted Support - Dues & Fees	\$75.00
A*9255	NORTH ALLEGHENY ATHLETIC DEPARTMENT	BOYS' VOLLEYBALL TOURNAMENT 4-9-21	\$200.00
PAF01	PAFPC	INSTITUTIONAL MEMBERSHIP - 4 SEATS	\$125.00
Total for 810 Dues & Fees			\$850.00
860 Grants-community Svc			
SHA04	SHALERAREAHOCCYCLUB	Hockey/Boys-Lacrosse/Crew - GRANTS-COMMUNITY SVC - 2020-21 G	\$9,500.00
Report Total			\$3,700,795.06

Date: 05/05/21
 Time: 15:11:40

Shaler Area School District
SUPPLEMENT C.1A CHECK LIST 4-30-21 2020-2021

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Check Dates 04/01/21 - 05/07/21

Check # 00001000 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
10-0101.002.000.00.00 Cash - PNC Bank											
10187696	04/09/21	ZZ29	RONDA J. WINNECOUR					\$1,681.04	20210491	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		04/09/21	PY-VD13E-20210409P	1,681.04			
<hr/>											
10187697	04/09/21	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$44,971.68	20210491	CC	R
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		04/09/21	PY-VD07-20210409P	44,971.68			
<hr/>											
10187698	04/09/21	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$105.38	20210491	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		04/09/21	PY-VD04-20210409P	105.38			
<hr/>											
10187699	04/09/21	ZZ16	TEAMSTERS LOCAL 205					\$3,411.00	20210491	CC	R
			EMPLOYEE - CUSTODIAN DUES	047032 / 10-0470.032.000.00.00		04/09/21	PY-VD06-20210409P	3,411.00			
<hr/>											
10187700	04/09/21	ZZ17	TEAMSTERS LOCAL 205					\$5,217.00	20210491	CC	R
			EMPLOYEE - CLERICAL DUES	047031 / 10-0470.031.000.00.00		04/09/21	PY-VD05-20210409P	5,217.00			
<hr/>											
10187701	04/08/21	HZ01	HEINZ HISTORY CENTER					\$75.00	20210401	CC	R
			Gifted Support - Dues & Fees	124381030 / 10-1243.810.000.30.00	20201604	F	04/08/21	HCAP	75.00		
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10187702	04/08/21	JH39	JUDY HORNE					\$185.19	20210401	CC	R
			Learning Support-Public - RETIREE REIMBURSEMENT APRIL-JUNE 2	128428110 / 10-1241.281.000.10.00		04/08/21	APRIL-JUNE2021	185.19			
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10187703	04/08/21	SH054	SHOP 'N SAVE					\$139.78	20210401	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		04/05/21	04052021	139.78			
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10187704	04/08/21	TMO01	T-MOBILE USA INC.					\$800.00	20210401	CC	R
			Technology Svc - CARES-Capital New Hardware Software	28187589861 / 10-2818.758.986.10.00	20200583	P	04/08/21	970745019APRIL21	400.00		
			Technology Svc - CARES-Capital New Hardware Software	28187589863 / 10-2818.758.986.30.00	20200583	P	04/08/21	970745019APRIL21	400.00		
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10187705	04/08/21	UGI53	UGI ENERGY SERVICES, LLC					\$9,219.54	20210401	CC	R
	2/22/21 - 3/23/21			262062111 / 10-2620.621.000.11.00		03/26/21	G4918568	1,885.76			
	2/16/21 - 3/17/21			262062131 / 10-2620.621.000.31.00		03/26/21	G4918622	4,092.42			
	2/16/21 - 3/17/21			262062135 / 10-2620.621.000.35.00		03/26/21	G4918644	3,241.36			

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10187706	04/09/21	SUN02	CROWN CASTLE					\$2,499.48	20210401	CC	R
			TRANSPORT/TELECOMMUNICATIONS	2620538 / 10-2620.538.000.00.00		20200297	P 03/01/21 796404	2,499.48			
10187707 04/09/21 PEM01 PEMCO Educational Furniture											
			Instruction-Regular Program - Capital Equipment - Original A	1175298611 / 10-1110.752.986.11.00	20201355	F	02/26/21 104946	27,982.64	20210401	CC	R
			Instruction-Regular Program - Capital Equipment - Original A	1175298613 / 10-1110.752.986.13.00	20201355	F	02/26/21 104946	24,357.04			
			Instruction-Regular Program - Capital Equipment - Original A	1175298614 / 10-1110.752.986.14.00	20201355	F	02/26/21 104946	13,407.42			
			Instruction-Regular Program - Capital Equipment - Original A	1175298615 / 10-1110.752.986.15.00	20201355	F	02/26/21 104946	29,835.30			
			Instruction-Regular Program - Capital New Hardware Software	1175898619 / 10-1110.758.986.19.00	20201355	F	02/26/21 104946	10,061.10			
10187708 04/13/21 AHC99 ACHIEVEMENT HOUSE CHARTER SCHOOL											
			APRIL 2021	1156230 / 10-1110.562.000.30.00			04/01/21 APRIL2021	6,262.95	20210405	CC	R
			APRIL 2021	124156230 / 10-1241.562.000.30.00			04/01/21 APRIL2021	5,722.64			
10187709 04/13/21 ACC99 AGORA CYBER CHARTER SCHOOL											
			APRIL 2021	1156230 / 10-1110.562.000.30.00			03/31/21 APRIL2021	8,509.55	20210405	CC	O
			APRIL 2021	124156230 / 10-1241.562.000.30.00			03/31/21 APRIL2021	5,722.64			
10187710 04/13/21 HEM13 HEMPFIELD AREA SCHOOL DISTRICT											
			BOYS JV/VARSITY VOLLEYBALL TOURNAMENT REGISTRATION	3295810 / 10-3295.810.000.00.00			04/08/21 408214	400.00	20210401	CC	R
10187711 04/13/21 IPC01 INSIGHT PA CYBER											
			APRIL 2021	1156210 / 10-1110.562.000.10.00			04/05/21 APRIL2021	15,726.26	20210405	CC	R
			APRIL 2021	1156230 / 10-1110.562.000.30.00			04/05/21 APRIL2021	6,739.82			
10187712 04/13/21 A*9255 NORTH ALLEGHENY ATHLETIC FUND											
			BOYS' VOLLEYBALL TOURNAMENT 4-9-21	3295810 / 10-3295.810.000.00.00			04/08/21 7076	200.00	20210401	CC	R
10187713 04/13/21 PAD90 PA DISTANCE LEARNING											
								\$7,492.37	20210405	CC	R

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10-0101.002.000.00.00 Cash - PNC Bank											
10187713	04/13/21	PAD90	PA DISTANCE LEARNING					\$7,492.37	20210405	CC	R
APRIL 2021			1156230 / 10-1110.562.000.30.00			04/06/21	APRIL2021	2,450.85			
APRIL 2021			124156230 / 10-1241.562.000.30.00			04/06/21	APRIL2021	5,041.52			
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10187714	04/13/21	PAS01	PASSPORT ACADEMY CHARTER SCHOOL					\$23,439.12	20210405	CC	R
APRIL 2021			124156230 / 10-1241.562.000.30.00			04/02/21	APRIL2021	23,439.12			
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10187715	04/13/21	REA38	REACH CYBER CHARTER SCHOOL					\$18,349.13	20210405	CC	R
APRIL 2021			1156210 / 10-1110.562.000.10.00			04/08/21	APRIL2021	13,108.53			
APRIL 2021			1156230 / 10-1110.562.000.30.00			04/08/21	APRIL2021	5,240.60			
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10187716	04/13/21	ALL55	ALLIED WASTE SERVICES					\$321.00	20210401	CC	R
MAINT-DISPOSAL SERVICES - BUTLER PLANK			262041101 / 10-2620.411.000.01.00	20200024	P	03/31/21	0264-002704650	321.00			
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10187717	04/13/21	SHO54	SHOP 'N SAVE					\$202.11	20210401	CC	R
WEEKLY PURCHASES			116103109 / 10-1110.610.000.31.09			04/12/21	04122021	145.57			
WEEKLY PURCHASES			6103509 / 10-1110.610.000.35.09			04/12/21	04122021	22.72			
WEEKLY PURCHASES			121161030 / 10-1211.610.000.30.00			04/12/21	04122021	33.82			
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10187718	04/13/21	UGI53	UGI ENERGY SERVICES, LLC					\$644.83	20210401	CC	R
03/02/2021 - 03/31/2021			262062114 / 10-2620.621.000.14.00			04/06/21	G4926858	644.83			
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10187719	04/15/21	BAN27	JOSEPH R BANDI					\$400.00	20210401	CC	O
SPRING MUSICAL - PROFESSIONAL MUSICIAN - PIANO			323533031 / 10-3235.330.000.31.00			04/12/21	41221	400.00			
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10187720	04/15/21	POE04	EDWARD POELLOT					\$400.00	20210401	CC	O
SPRING MUSICAL - PROFESSIONAL MUSICIAN - PIANO			323533031 / 10-3235.330.000.31.00			04/12/21	41221	400.00			
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10187721	04/15/21	HAR27	ZACHARY M HARPER					\$400.00	20210401	CC	R
SPRING MUSICAL - PROFESSIONAL MUSICIAN - GUITAR			323533031 / 10-3235.330.000.31.00			04/12/21	41221	400.00			
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10187722	04/23/21	ZZ29	RONDA J. WINNECOUR					\$1,681.04	20210492	CC	R

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10-0101.002.000.00.00 Cash - PNC Bank											
10187722	04/23/21	ZZ29	RONDA J. WINNECOUR					\$1,681.04	20210492	CC	R
			EMPLOYEE - GARNISHMENT - E FOR CHAPTER 13	047025 / 10-0470.025.000.00.00		04/23/21	PY-VD13E-20210423P	1,681.04			
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10187723	04/23/21	ZZ06	NORTH DISTRICTS COMMUNITY CREDIT UNION					\$44,733.22	20210492	CC	R
			VOID #D0402733 EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		04/23/21	PY-VD07-20210409P-1	-246.85			
			EMPLOYEE - CREDIT UNION	047042 / 10-0470.042.000.00.00		04/23/21	PY-VD07-20210423P	44,980.07			
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10187724	04/23/21	ZZ15	SHALER AREA EDUCATION ASSOCIATION					\$35,795.22	20210492	CC	R
			EMPLOYEE - TEACHER DUES	047030 / 10-0470.030.000.00.00		04/23/21	PY-VD04-20210423P	35,795.22			
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10187725	04/21/21	EMP01	EMPLOYER-TEAMSTERS 205					\$8,668.00	20210401	CC	R
			MAY 2021 - VISION - 215	047534 / 10-0475.034.000.00.00		04/20/21	MAY2021	2,318.00			
			MAY 2021 - DENTAL - 212	047536 / 10-0475.036.000.00.00		04/20/21	MAY2021	6,350.00			
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10187726	04/21/21	MIL11	BOROUGH OF MILLVALE					\$5,695.74	20210401	CC	R
			CROSSING GUARDS - JANUARY THROUGH MARCH 2021	2790330 / 10-2790.330.000.00.00		04/06/21	CGI-2021	5,695.74			
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10187727	04/21/21	SHA04	SHALER AREA HOCKEY CLUB					\$9,500.00	20210401	CC	R
			Hockey/Boys-Lacrosse/Crew - GRANTS-COMMUNITY SVC - 2020-21 G	3245860 / 10-3245.860.000.00.00		02/20/21	2020-21	9,500.00			
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10187728	04/21/21	SHO54	SHOP 'N SAVE					\$223.24	20210401	CC	R
			WEEKLY PURCHASES	116103109 / 10-1110.610.000.31.09		04/19/21	04192021	181.61			
			WEEKLY PURCHASES	6103509 / 10-1110.610.000.35.09		04/19/21	04192021	41.63			
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10187729	04/21/21	21CCCS	21ST CENTURY CYBER CHARTER SCHOOL					\$14,402.86	20210405	CC	R
			MAY 2021	1156210 / 10-1110.562.000.10.00		04/08/21	435122	2,893.40			
			MAY 2021	1156230 / 10-1110.562.000.30.00		04/08/21	435122	5,786.82			
			MAY 2021	124156230 / 10-1241.562.000.30.00		04/08/21	435122	5,722.64			
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10187730	04/21/21	CCA99	COMMONWEALTH CHARTER ACADEMY					\$50,559.73	20210405	CC	O
			APRIL 2021	1156210 / 10-1110.562.000.10.00		04/07/21	APRIL21	26,713.42			
			APRIL 2021	1156230 / 10-1110.562.000.30.00		04/07/21	APRIL21	6,678.35			

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10187730	04/21/21	CCA99	COMMONWEALTH CHARTER ACADEMY					\$50,559.73	20210405	CC	O
APRIL 2021			124156230 / 10-1241.562.000.30.00			04/07/21	APRIL21	17,167.96			
10187731	04/21/21	ENV55	ENVIRONMENTAL CHARTER SCHOOL					\$7,987.81	20210405	CC	O
APRIL 2021			1156210 / 10-1110.562.000.10.00			04/10/21	APRIL21	7,987.81			
10187732	04/21/21	PCC99	PA CYBER CHARTER SCHOOL					\$115,302.72	20210405	CC	R
APRIL 2021			1156210 / 10-1110.562.000.10.00			04/01/21	APRIL2021	33,418.51			
APRIL 2021			1156230 / 10-1110.562.000.30.00			04/01/21	APRIL2021	30,380.45			
APRIL 2021			124156210 / 10-1241.562.000.10.00			04/01/21	APRIL2021	17,167.92			
APRIL 2021			124156230 / 10-1241.562.000.30.00			04/01/21	APRIL2021	34,335.84			
10187733	04/21/21	PRO66	PROVIDENT CHARTER SCHOOL					\$36,725.61	20210405	CC	R
APRIL 2021			1156210 / 10-1110.562.000.10.00			04/01/21	APRIL2021	4,500.94			
APRIL 2021			1156230 / 10-1110.562.000.30.00			04/01/21	APRIL2021	750.15			
APRIL 2021			124156210 / 10-1241.562.000.10.00			04/01/21	APRIL2021	22,890.56			
APRIL 2021			124156230 / 10-1241.562.000.30.00			04/01/21	APRIL2021	8,583.96			
10187880	04/28/21	AMC22	AMCA SYSTEMS, LLC					\$68.00	20210401	CC	O
RETIREE BILLING			2510330 / 10-2519.330.000.00.00			03/15/21	5583	68.00			
10187881	04/28/21	ANC04	ANCORA PUBLISHING					\$1,974.15	20210401	CC	O
Instruction-Regular Program - Books			1164019635 / 10-1110.640.196.35.00	20201417	F	02/25/21	104200	1,974.15			
10187882	04/28/21	NOR35	NORTHERN TOOL & EQUIPMENT CO.					\$460.00	20210401	CC	O
SUPPLIES - MIDDLE SCHOOL TECH ED			6103510 / 10-1110.610.000.35.10	20201359	F	03/09/21	47358187	460.00			
10187883	04/28/21	CON90	CONSOLIDATED COMMUNICATIONS					\$3,204.19	20210401	CC	O
4/16/21 - 5/15/21			262053814 / 10-2620.538.000.14.00			04/16/21	4123214507APRIL21	69.26			
4/16/21 - 5/15/21			262053812 / 10-2620.538.000.12.00			04/16/21	4124868663APRIL21	138.43			
4/16/21 - 5/15/21			262053813 / 10-2620.538.000.13.00			04/16/21	4124868702APRIL21	173.03			
4/16/21 - 5/15/21			262053835 / 10-2620.538.000.35.00			04/16/21	4124877245APRIL21	346.35			
4/16/21 - 5/15/21			262053835 / 10-2620.538.000.35.00			04/16/21	4124878207APRIL21	520.20			
4/16/21 - 5/15/21			262053811 / 10-2620.538.000.11.00			04/16/21	4124921325APRIL21	138.43			

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10187883	04/28/21	CON90	CONSOLIDATED COMMUNICATIONS					\$3,204.19	20210401	CC	O
4/16/21 - 5/15/21			262053815 / 10-2620.538.000.15.00			04/16/21	4124921345APRIL21	149.60			
4/16/21 - 5/15/21			262053801 / 10-2620.538.000.01.00			04/16/21	4124928577APRIL21	276.85			
4/16/21 - 5/15/21			262053835 / 10-2620.538.000.35.00			04/16/21	4126840042APRIL21	647.47			
4/16/21 - 5/15/21			262053831 / 10-2620.538.000.31.00			04/16/21	4126841076APRIL21	744.57			
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10187884	04/28/21	SUN02	CROWN CASTLE					\$2,499.48	20210401	CC	O
TRANSPORT/TELECOMMUNICATIONS			2620538 / 10-2620.538.000.00.00	20200297	P	04/01/21	811504	2,499.48			
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10187885	04/28/21	WPI53	WPIAL ATHLETIC DIRECTOR'S ASSO					\$50.00	20210401	CC	O
ATHLETIC DIRECTOR'S DUES - DISTRICT VII			3251810 / 10-3251.810.000.00.00			04/27/21	20-21	50.00			
WPIAL											
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10187886	04/28/21	FER01	FERGUSON ENTERPRISES INC.					\$20.78	20210401	CC	R
MAINT - GEN SUP - HS			262061031 / 10-2620.610.000.31.00			01/11/21	8746762	20.78			
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10187887	04/28/21	GRA01	GRAINGER					\$461.88	20210401	CC	O
INSTRUCTIONAL - REPAIRS/MAINT - HS			114303110 / 10-1110.430.000.31.10	20201491	P	04/08/21	9862648046	461.88			
TECH ED											
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10187888	04/28/21	WES56	WEST CENTRAL EQUIPMENT					\$135.32	20210401	CC	O
GENERAL SUPPLIES			263061001 / 10-2630.610.000.01.00			03/19/21	970283	135.32			
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10187889	04/28/21	PEN21	PA MUNICIPAL SVC CO					\$984.04	20210401	CC	O
Del Real Estate Tax - PAMS - ESTATE TAX			2334332 / 10-2334.332.000.00.00			03/31/21	92141	304.00			
REVIVALS SHALER											
Del Real Estate Tax - PAMS ESTATE TAX			2334332 / 10-2334.332.000.00.00			03/31/21	92142	48.00			
REVIVALS RESERVE											
Del Real Estate Tax - PAMS ESTATE TAX			2334332 / 10-2334.332.000.00.00			03/31/21	92143	296.00			
REVIVALS MILLVALE											
Del Real Estate Tax - PAMS ESTATE TAX			2334332 / 10-2334.332.000.00.00			03/31/21	92144	104.00			
REVIVALS ETNA											
Del Real Estate Tax - PAMS			2334332 / 10-2334.332.000.00.00			03/31/21	92150	195.00			
Del Real Estate Tax - PAMS MARCH SHALER			2334332 / 10-2334.332.000.00.00			03/31/21	925151	37.04			
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10187890	04/28/21	MAI52	MAIL FINANCE					\$760.89	20210401	CC	O

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10187890	04/28/21	MAI52	MAIL FINANCE					\$760.89	20210401	CC	O
	2/8/21 - 5/7/21		2510442 / 10-2519.442.000.00.00			04/05/21	N8815176	760.89			
10187891	04/28/21	ALL55	ALLIED WASTE SERVICES					\$485.00	20210401	CC	O
	MAINT - DISPOSAL SERVICES - HS		262041131 / 10-2620.411.000.31.00	20200024	P	04/15/21	0264-002707333	485.00			
10187892	04/28/21	SER04	THE GOETZ PRINTING COMPANY					\$649.13	20210401	CC	O
	Instruction-Regular Program - Books		1164019635 / 10-1110.640.196.35.00	20201420	F	03/30/21	28155	649.13			
10187893	04/28/21	SHO54	SHOP 'N SAVE					\$198.47	20210401	CC	O
	WEEKLY PURCHASES		116103109 / 10-1110.610.000.31.09			04/26/21	04262021	184.99			
	WEEKLY PURCHASES		6103509 / 10-1110.610.000.35.09			04/26/21	04262021	13.48			
10187894	04/28/21	VOY01	VOYAGER SOPRIS LEARNING					\$1,931.60	20210401	CC	O
	Instruction-Regular Program - Books		1164019635 / 10-1110.640.196.35.00	20201418	F	02/20/21	3415685	1,931.60			
10187895	04/28/21	LPP99	LINCOLN PARK FOR THE PERFORMING ARTS CS					\$1,164.71	20210405	CC	R
	THROUGH APRIL 2021		1156230 / 10-1110.562.000.30.00			04/19/21	APRIL21	1,164.71			
10187896	04/28/21	PVC99	PA VIRTUAL CHARTER SCHOOL					\$6,739.82	20210405	CC	O
	APRIL 2021		1156210 / 10-1110.562.000.10.00			04/20/21	716143	2,246.60			
	APRIL 2021		1156230 / 10-1110.562.000.30.00			04/20/21	716143	4,493.22			
10187897	04/28/21	UPK99	URBAN PATHWAYS K-5 COLLEGE CS					\$1,123.30	20210405	CC	O
	APRIL 2021		1156210 / 10-1110.562.000.10.00			04/13/21	7152797	1,123.30			
10187898	04/28/21	MAH04	MaherDuessel					\$9,109.69	20210401	CC	R
	PROFESSIONAL SERVICES W/YEAR-END CLOSEOUT PROCEDURE ASST 6/3		2510330 / 10-2519.330.000.00.00			10/23/20	480190	3,575.00			
	PROFESSIONAL SERVICES FOR AUDIT YEAR ENDED 6/30/20		2510330 / 10-2519.330.000.00.00			12/15/20	480927	5,534.69			
10187899	04/30/21	ZZ31H	THE HARTFORD					\$6,593.21	20210498	CC	O
	EMPLOYEE - DISABILITY INSURANCE HARTFORD		0101002 / 10-0101.002.000.00.00			04/09/21	PY-VD10H-20210409M	3,305.03			
	EMPLOYEE - DISABILITY INSURANCE		0101002 / 10-0101.002.000.00.00			04/23/21	PY-VD10H-20210423M	3,288.18			

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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										
10187899	04/30/21	ZZ31H	THE HARTFORD HARTFORD					\$6,593.21	20210498	CC	O
10187900	04/30/21	ZZ32	NATIONAL D.R.I.V.E.					\$8.00	20210498	CC	O
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		04/09/21	PY-VD23-20210409M	4.00			
			EMPLOYEE - National D.R.I.V.E.	047031 / 10-0470.031.000.00.00		04/23/21	PY-VD23-20210423M	4.00			
10187901	04/30/21	ZZ24	TUITION ACCOUNT PROG BUR					\$1,770.00	20210498	CC	O
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		04/09/21	PY-VD18-20210409M	885.00			
			EMPLOYEE - TUITION-TAP 529	047060 / 10-0470.060.000.00.00		04/23/21	PY-VD18-20210423M	885.00			
10187902	04/30/21	PAF01	PAFPC					\$250.00	20210401	CC	O
			2021 ANNUAL PROGRAM - E.M.	227136041114 / 10-2271.360.411.14.00		04/30/21	200003242	125.00			
			INSTITUTIONAL MEMBERSHIP - 4 SEATS	119081041114 / 10-1190.810.411.14.00		04/30/21	300001373	125.00			
99995772	04/09/21	ZZ02	PA DEPT OF REVENUE					\$44,352.31	420	W	R
			EMPLOYEE - State Tax - Pennsylvania	047014 / 10-0470.014.000.00.00		04/09/21	PY-ST-PA-20210409P	44,352.31			
99995773	04/09/21	ZZ07	PENNSYLVANIA SCDU					\$216.84	420	W	R
			EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	047025 / 10-0470.025.000.00.00		04/09/21	PY-VD13L-20210409P	216.84			
99995774	04/09/21	ZZ01	PNC BANK PAYROLL					\$369,733.98	420	W	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		04/09/21	PY-SOSEC-20210409P	89,571.07			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		04/09/21	PY-SOSEC-20210409P	89,571.07			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		04/09/21	PY-MCARE-20210409P	20,948.19			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		04/09/21	PY-MCARE-20210409P	20,948.19			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		04/09/21	PY-FIT-20210409P	148,695.46			
99995775	04/09/21	ZZ01	PNC BANK PAYROLL					\$2,068.52	420	W	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		04/09/21	PY-NET-20210409P	2,068.52			
99995777	04/09/21	ZZ33	VOYA RETIREMENT SYSTEM					\$1,791.55	420	W	R
			EMPLOYEE - Ret. TG (DC) 2.75%	464002 / 10-0464.002.000.00.00		04/09/21	PY-RTGDC-20210409P	985.35			

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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										
99995777	04/09/21	ZZ33	VOYA RETIREMENT SYSTEM					\$1,791.55	420	W	R
	EMPLOYER - Ret. TG (DC) 2.75%		475030 / 10-0475.030.000.00.00			04/09/21	PY-RTGDC-20210409P	806.20			
99995778	04/09/21	ZZDD	SHALER AREA SCHOOL DIST					\$920,336.41	420	W	R
	EMPLOYEE - Direct Deposit Net		047070 / 10-0470.070.000.00.00			04/09/21	PY-DDN-20210409P	905,622.41			
	EMPLOYEE - Direct Deposit Fixed		047070 / 10-0470.070.000.00.00			04/09/21	PY-DDF-20210409P	14,714.00			
99995779	04/09/21	GAPA1	Great American Plan Administrators Inc					\$29,197.87	420	W	O
	EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01C-20210409P	6,160.77			
	EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01E-20210409P	4,226.65			
	EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01G-20210409P	1,310.00			
	EMPLOYEE - T.S.A. - ING (AETNA)		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01I-20210409P	1,823.06			
	EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01L-20210409P	4,468.00			
	EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01M-20210409P	2,070.00			
	EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01Q-20210409P	1,560.00			
	EMPLOYEE - T.S.A. - R FOR WADDELL AND REED		04701 / 10-0470.001.000.00.00			04/09/21	PY-VD01R-20210409P	2,592.50			
	EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT		04701 / 10-0470.001.000.00.00			04/09/21	PY-VR01-20210409P	290.00			
	EMPLOYEE - ROTH - 2 FOR FIDELITY		04701 / 10-0470.001.000.00.00			04/09/21	PY-VR02-20210409P	100.00			
	EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS		04701 / 10-0470.001.000.00.00			04/09/21	PY-VR03-20210409P	630.00			
	EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL		04701 / 10-0470.001.000.00.00			04/09/21	PY-VR04-20210409P	3,836.89			
	EMPLOYEE - ROTH - 5 FOR WAD & REED		04701 / 10-0470.001.000.00.00			04/09/21	PY-VR05-20210409P	50.00			
	EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA		04701 / 10-0470.001.000.00.00			04/09/21	PY-VR06-20210409P	80.00			
99995780	04/23/21	ZZ02	PA DEPT OF REVENUE					\$44,844.84	420	W	R
	EMPLOYEE - State Tax - Pennsylvania		047014 / 10-0470.014.000.00.00			04/23/21	PY-ST-PA-20210423P	44,905.82			
	VOID #D0402733 EMPLOYEE - State Tax - Pennsylvania		047014 / 10-0470.014.000.00.00			04/23/21	PY-ST-PA-20210409P-1	-60.98			

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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											
99995781	04/23/21	ZZ07	PENNSYLVANIA SCDU					\$216.84	420	W	R
			EMPLOYEE - GARNISHMENT - L FOR LAWRENCE	047025 / 10-0470.025.000.00.00		04/23/21	PY-VD13L-20210423P	216.84			
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99995782	04/23/21	ZZ01	PNC BANK PAYROLL					\$373,246.14	420	W	R
			EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		04/23/21	PY-SOSEC-20210423P	90,688.79			
			EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		04/23/21	PY-SOSEC-20210423P	90,688.79			
			VOID #D0402733 EMPLOYEE - Social Security	047011 / 10-0470.011.000.00.00		04/23/21	PY-SOSEC-20210409P-1	-123.15			
			VOID #D0402733 EMPLOYER - Social Security	047529 / 10-0475.029.000.00.00		04/23/21	PY-SOSEC-20210409P-1	-123.15			
			EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		04/23/21	PY-MCARE-20210423P	21,209.49			
			EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		04/23/21	PY-MCARE-20210423P	21,209.49			
			VOID #D0402733 EMPLOYEE - Medicare	047011 / 10-0470.011.000.00.00		04/23/21	PY-MCARE-20210409P-1	-28.80			
			VOID #D0402733 EMPLOYER - Medicare	047529 / 10-0475.029.000.00.00		04/23/21	PY-MCARE-20210409P-1	-28.80			
			EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		04/23/21	PY-FIT-20210423P	149,949.10			
			VOID #D0402733 EMPLOYEE - Federal Income Tax	047012 / 10-0470.012.000.00.00		04/23/21	PY-FIT-20210409P-1	-195.62			
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99995783	04/23/21	ZZ01	PNC BANK PAYROLL					\$1,963.14	420	W	R
			EMPLOYEE - NET PAY NOT DIRECT DEPOSITED	047070 / 10-0470.070.000.00.00		04/23/21	PY-NET-20210423P	1,963.14			
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99995784	04/23/21	ZZ33	VOYA RETIREMENT SYSTEM					\$1,604.76	420	W	R
			EMPLOYEE - Ret. TG (DC) 2.75%	464002 / 10-0464.002.000.00.00		04/23/21	PY-RTGDC-20210423P	882.63			
			EMPLOYER - Ret. TG (DC) 2.75%	475030 / 10-0475.030.000.00.00		04/23/21	PY-RTGDC-20210423P	722.13			
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99995785	04/23/21	ZZDD	SHALER AREA SCHOOL DIST					\$906,180.41	420	W	R
			EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		04/23/21	PY-DDN-20210423P	892,709.81			
			EMPLOYEE - Direct Deposit Fixed	047070 / 10-0470.070.000.00.00		04/23/21	PY-DDF-20210423P	14,460.00			
			VOID #D0402733 EMPLOYEE - Direct Deposit Net	047070 / 10-0470.070.000.00.00		04/23/21	PY-DDN-20210409P-1	-989.40			
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99995786	04/23/21	GAPA1	Great American Plan Administrators Inc					\$29,620.58	420	W	R
			EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT	04701 / 10-0470.001.000.00.00		04/23/21	PY-VD01C-20210423P	6,360.77			
			EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS	04701 / 10-0470.001.000.00.00		04/23/21	PY-VD01E-20210423P	4,557.75			

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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											
99995786	04/23/21	GAPA1	Great American Plan Administrators Inc					\$29,620.58	420	W	R
EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN			04701 / 10-0470.001.000.00.00			04/23/21	PY-VD01G-20210423P	1,310.00			
EMPLOYEE - T.S.A. - ING (AETNA)			04701 / 10-0470.001.000.00.00			04/23/21	PY-VD01I-20210423P	1,875.49			
EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			04/23/21	PY-VD01L-20210423P	4,468.00			
EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			04/23/21	PY-VD01M-20210423P	1,900.00			
EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT			04701 / 10-0470.001.000.00.00			04/23/21	PY-VD01Q-20210423P	1,560.00			
EMPLOYEE - T.S.A. - R FOR WADDELL AND REED			04701 / 10-0470.001.000.00.00			04/23/21	PY-VD01R-20210423P	2,592.50			
EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT			04701 / 10-0470.001.000.00.00			04/23/21	PY-VR01-20210423P	290.00			
EMPLOYEE - ROTH - 2 FOR FIDELITY			04701 / 10-0470.001.000.00.00			04/23/21	PY-VR02-20210423P	100.00			
EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS			04701 / 10-0470.001.000.00.00			04/23/21	PY-VR03-20210423P	630.00			
EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL			04701 / 10-0470.001.000.00.00			04/23/21	PY-VR04-20210423P	3,846.07			
EMPLOYEE - ROTH - 5 FOR WAD & REED			04701 / 10-0470.001.000.00.00			04/23/21	PY-VR05-20210423P	50.00			
EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA			04701 / 10-0470.001.000.00.00			04/23/21	PY-VR06-20210423P	80.00			
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99995787	04/30/21	<b b="" zz05<="">	PA UNEMPLOYMENT COMPENSATION					\$5,405.39	20210499	W	R
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			01/15/21	PY-PAUC-20210115Q	861.06			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			01/29/21	PY-PAUC-20210129Q	898.95			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			02/12/21	PY-PAUC-20210212Q	879.20			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			02/26/21	PY-PAUC-20210226Q	947.11			
VOID #D0401571 EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			03/12/21	PY-PAUC-20210312Q	-3.06			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			03/12/21	PY-PAUC-20210312Q	884.68			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			03/17/21	PY-PAUC-20210317Q	3.06			
EMPLOYEE - PA Unemployment Compensation			047015 / 10-0470.015.000.00.00			03/26/21	PY-PAUC-20210326Q	934.39			
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99995788	04/30/21	KEY53	KEYSTONE COLLECTIONS GROUP					\$95,503.10	20210499	W	O
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			01/15/21	PY-WAGTAX-20210115Q	15,072.54			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			01/29/21	PY-WAGTAX-20210129Q	16,027.71			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			02/12/21	PY-WAGTAX-20210212Q	15,464.51			

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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											
99995788	04/30/21	KEY53	KEYSTONE COLLECTIONS GROUP					\$95,503.10	20210499	W	O
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			02/26/21	PY-WAGTAX-20210226Q	16,775.21			
VOID #D0401571 EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			03/12/21	PY-WAGTAX-20210312Q	-51.07			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			03/12/21	PY-WAGTAX-20210312Q	15,686.43			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			03/17/21	PY-WAGTAX-20210317Q	51.07			
EMPLOYEE - LOCAL WAGE TAX			047010 / 10-0470.010.000.00.00			03/26/21	PY-WAGTAX-20210326Q	16,476.70			
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99995789	04/30/21	ZZROPT	RESERVE TWP LST					\$178.00	20210499	W	O
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			01/15/21	PY-OC-R-20210115Q	30.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			01/29/21	PY-OC-R-20210129Q	30.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			02/12/21	PY-OC-R-20210212Q	30.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			02/26/21	PY-OC-R-20210226Q	30.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			03/12/21	PY-OC-R-20210312Q	28.00			
EMPLOYEE - LOCAL SERVICE TAX - RESERVE			047053 / 10-0470.053.000.00.00			03/26/21	PY-OC-R-20210326Q	30.00			
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99995790	04/30/21	ZZTOPT	TOWNSHIP OF SHALER					\$6,124.00	20210499	W	O
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			01/15/21	PY-OC-S-20210115Q	1,022.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			01/29/21	PY-OC-S-20210129Q	1,018.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			02/12/21	PY-OC-S-20210212Q	1,018.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			02/26/21	PY-OC-S-20210226Q	1,022.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			03/12/21	PY-OC-S-20210312Q	1,022.00			
EMPLOYEE - LOCAL SERVICE TAX - SHALER			047054 / 10-0470.054.000.00.00			03/26/21	PY-OC-S-20210326Q	1,022.00			
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99995791	04/30/21	ZZ13	PUBLIC SCHOOL EMPLOYEES' RETIREMENT					\$220,003.14	420	W	R
EMPLOYEE - Retirement Sabbatical 7.50%			04709 / 10-0470.009.000.00.00			04/09/21	PY-RSD7-20210409M	457.11			
EMPLOYEE - Retirement Sabbatical 7.50%			04709 / 10-0470.009.000.00.00			04/23/21	PY-RSD7-20210423M	457.11			
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			04/09/21	PY-RTC6-20210409M	226.38			
EMPLOYEE - Retirement 6.25%			04709 / 10-0470.009.000.00.00			04/23/21	PY-RTC6-20210423M	226.38			

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10-0101.002.000.00.00 Cash - PNC Bank											
99995791	04/30/21	ZZ13	PUBLIC SCHOOL EMPLOYES' RETIREMENT					\$220,003.14	420	W	R
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			04/09/21	PY-RTD6-20210409M	150.10			
EMPLOYEE - Retirement 6.50%			04709 / 10-0470.009.000.00.00			04/23/21	PY-RTD6-20210423M	138.42			
VOID #D0402733 EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			04/09/21	PY-RTD7-20210409M	-152.40			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			04/09/21	PY-RTD7-20210409M	95,090.64			
EMPLOYEE - Retirement 7.50%			04709 / 10-0470.009.000.00.00			04/23/21	PY-RTD7-20210423M	97,244.10			
EMPLOYEE - Retirement 7.5% (post 7/1/11)			04709 / 10-0470.009.000.00.00			04/09/21	PY-RTE7-20210409M	8,249.56			
EMPLOYEE - Retirement 7.5% (post 7/1/11)			04709 / 10-0470.009.000.00.00			04/23/21	PY-RTE7-20210423M	7,941.04			
EMPLOYEE - Retirement 10.3%			04709 / 10-0470.009.000.00.00			04/09/21	PY-RTF10-20210409M	3,018.25			
EMPLOYEE - Retirement 10.3%			04709 / 10-0470.009.000.00.00			04/23/21	PY-RTF10-20210423M	3,133.56			
VOID #D0403271 EMPLOYEE - Retirement 10.3%			04709 / 10-0470.009.000.00.00			04/23/21	PY-RTF10-20210423M	-6.13			
EMPLOYEE - Ret. TG (DB) 5.5%			464001 / 10-0464.001.000.00.00			04/09/21	PY-RTGDB-20210409M	2,032.74			
EMPLOYEE - Ret. TG (DB) 5.5%			464001 / 10-0464.001.000.00.00			04/23/21	PY-RTGDB-20210423M	1,796.28			
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99995792	04/30/21	ZZ14	PUBLIC SCHOOL EMPL RETIREMENT SYS					\$1,409.38	420	W	R
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			04/09/21	PY-VD12-20210409M	668.35			
EMPLOYEE - BUYBACK RETIREMENT			047024 / 10-0470.024.000.00.00			04/23/21	PY-VD12-20210423M	741.03			

Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank

	Total	Count		Total	Count
Computer Check	646,797.86	61	Outstanding	234,929.18	29
Hand Check	0.00	0	Reconciled	3,465,865.88	52
Wire Transfer	3,053,997.20	20	Stop Payment	0.00	0
			Voids	0.00	0

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.622.000.13.00	\$ 2,386.22	Duquesne Light/Marzolf	DUQ02 1594070000 Apr 21	4/30/2021
10-2620.622.000.19.00	\$ 10,528.68	Duquesne Light/Elementary School	DUQ02 8993100000 Apr 21	4/30/2021
10-2620.622.000.19.00	\$ 44.93	Duquesne Light/Elementary School	DUQ02 5142260000 Apr 21	4/30/2021
10-2620.622.000.19.00	\$ 34.56	Duquesne Light/Elementary School	DUQ02 7193100000 Apr 21	4/30/2021
10-2620.622.000.31.00	\$ 20,274.95	Duquesne Light/High School	DUQ02 X347850000 Apr 21	4/30/2021
10-2620.622.000.35.00	\$ 11,904.55	Duquesne Light/Middle School	DUQ02 X830740000 Apr 21	4/30/2021
10-2620.622.000.35.00	\$ 1,885.08	Duquesne Light/Middle School	DUQ02 5813230000 Apr 21	4/30/2021
10-2620.622.000.12.00	\$ 71.20	Duquesne Light/Jeffery	DUQ02 1741420000 Apr 21	4/30/2021
10-2620.622.000.01.00	\$ 28.22	Duquesne Light/B&G	DUQ02 8967430000 Apr 21	4/30/2021
10-2620.622.000.01.00	\$ 387.41	Duquesne Light/B&G	DUQ02 9497700000 Apr 21	4/30/2021
10-2620.622.000.14.00	\$ 62.26	Duquesne Light/Reserve	DUQ02 1402760000 Apr 21	4/30/2021
10-2620.622.000.12.00	\$ 422.36	Duquesne Light/Jeffery	DUQ02 4611130000 Apr 21	4/30/2021
10-2620.622.000.31.00	\$ 648.88	Duquesne Light/High School	DUQ02 3287310000 Apr 21	4/30/2021
10-2620.622.000.31.00	\$ 464.74	Duquesne Light/High School	DUQ02 8270640000 Apr 21	4/30/2021
10-2620.622.000.11.00	\$ 2,922.93	Duquesne Light/Burchfield	DUQ02 6175200000 Apr 21	4/30/2021
10-2620.622.000.31.00	\$ 1,208.76	Duquesne Light/Reserve	DUQ02 255100000 Apr 21	4/30/2021
10-2620.622.000.15.00	\$ 5,028.45	Duquesne Light/Scott	DUQ02 5210913097 Apr 21	4/30/2021
10-2650.626.000.00.00	\$ 1,949.22	Fleet Services	FLE21 Apr-21	4/30/2021
10-2620.424.000.12.00	\$ 125.06	Hampton/Shaler Water	HAM55 0115509582 Apr 21	4/30/2021
10-2620.424.000.13.00	\$ 516.62	Hampton/Shaler Water	HAM55 0115518052 Apr 21	4/30/2021
10-2620.424.000.31.00	\$ 3,482.14	Hampton/Shaler Water	HAM55 0115521320 Apr 21	4/30/2021
10-2620.424.000.31.00	\$ 538.94	Hampton/Shaler Water	HAM55 0115524454 Apr 21	4/30/2021
10-2620.424.000.31.00	\$ 144.14	Hampton/Shaler Water	HAM55 0115524394 Apr 21	4/30/2021
10-2620.424.000.31.00	\$ 144.14	Hampton/Shaler Water	HAM55 0115523886 Apr 21	4/30/2021
10-2620.424.000.31.00	\$ 106.00	Hampton/Shaler Water	HAM55 0115524964 Apr 21	4/30/2021
10-2620.424.000.35.00	\$ 2,690.39	Hampton/Shaler Water	HAM55 0115523668 Apr 21	4/30/2021
10-2620.424.000.35.00	\$ 106.00	Hampton/Shaler Water	HAM55 0115517958 Apr 21	4/30/2021
10-2620.621.000.01.00	\$ 291.80	Peoples Natural Gas/B&G	PEO02 200003958929 Apr 21	4/30/2021
10-2620.621.000.19.00	\$ 5,514.67	Peoples Natural Gas/Elementary School	PEO02 200003959042 Apr 21	4/30/2021
10-2620.621.000.13.00	\$ 1,375.77	Peoples Natural Gas/Marzolf	PEO02 200003959182 Apr 21	4/30/2021
10-2620.621.000.14.00	\$ 920.98	Peoples Natural Gas/Reserve	PEO02 200006921627 Apr 21	4/30/2021
10-2620.621.000.31.00	\$ 5,482.22	Peoples Natural Gas/High School	PEO02 200003958978 Apr 21	4/30/2021
10-2620.621.000.12.00	\$ 1,553.46	Peoples Natural Gas/Jeffery	PEO02 200003959083 Apr 21	4/30/2021

Account Number	Amount	Vendor	Invoice Number	Date
10-2620.621.000.11.00	\$ 2,577.02	Peoples Natural Gas/Burchfield	PEO02 200003959240 Apr 21	4/30/2021
10-2620.621.000.35.00	\$ 4,369.29	Peoples Natural Gas/Middle School	PEO02 200003958861 Apr 21	4/30/2021
10-2620.621.000.15.00	\$ 4,562.44	Peoples Natural Gas/Scott	PEO02 200005233783 Apr 21	4/30/2021
10-5240.930.000.00.00	\$ 7,746.62	PNC	PNC02 Apr-21	4/30/2021
10-2540.610.000.00.00	\$ 6,895.00	ComDoc	COM05 5014138749	4/30/2021
10-0475.033.000.00.00	\$ 670,815.06	Allegheny County School Health Con.	ACS01 May Benefits	4/30/2021
10-0475.036.000.00.00	\$ 42,920.53	Allegheny County School Health Con.	ACS01 May Benefits	4/30/2021
10-0475.034.000.00.00	\$ 5,885.08	Allegheny County School Health Con.	ACS01 May Benefits	4/30/2021
10-2620.538.000.00.00	\$ 223.60	Verizonwireless	VER02 9850393146	4/30/2021
10-1110.250.000.30.00	\$ 2,304.25	PA UC Fund	PEN31 1st Qtr 2021	
Total	\$ 831,544.62			

Account Number	Amount	Vendor	Invoice Number	Date
10-2540.442.000.00.00	\$ 6,895.00	ComDoc	COM05 5013738118	3/31/2021
10-2620.622.000.01.00	\$ 430.88	Duquesne Light/B&G	DUQ02 9497700000	Mar 21 3/31/2021
10-2620.622.000.31.00	\$ 596.67	Duquesne Light/High School	DUQ02 8270640000	Mar 21 3/31/2021
10-2620.622.000.19.00	\$ 30.70	Duquesne Light/Elementary School	DUQ02 7193100000	Mar 21 3/31/2021
10-2620.622.000.19.00	\$ 37.17	Duquesne Light/Elementary School	DUQ02 5142260000	Mar 21 3/31/2021
10-2620.622.000.19.00	\$ 9,975.00	Duquesne Light/Elementary School	DUQ02 8993100000	Mar 21 3/31/2021
10-2620.622.000.31.00	\$ 19,713.08	Duquesne Light/High School	DUQ02 X347850000	Mar 21 3/31/2021
10-2620.622.000.12.00	\$ 64.20	Duquesne Light/Jeffery	DUQ02 1741420000	Mar 21 3/31/2021
10-2620.622.000.12.00	\$ 466.60	Duquesne Light/Jeffery	DUQ02 4611130000	Mar 21 3/31/2021
10-2620.622.000.35.00	\$ 1,330.72	Duquesne Light/Middle School	DUQ02 5813230000	Mar 21 3/31/2021
10-2620.622.000.35.00	\$ 2,270.45	Duquesne Light/Middle School	DUQ02 1594070000	Mar 21 3/31/2021
10-2620.622.000.35.00	\$ 12,387.17	Duquesne Light/Middle School	DUQ02 X830740000	Mar 21 3/31/2021
10-2620.622.000.14.00	\$ 55.31	Duquesne Light/Reserve	DUQ02 1402760000	Mar 21 3/31/2021
10-2620.622.000.14.00	\$ 1,232.28	Duquesne Light/Reserve	DUQ02 2551500000	Mar 21 3/31/2021
10-2620.622.000.01.00	\$ 28.26	Duquesne Light/B&G	DUQ02 8967430000	Mar 21 3/31/2021
10-2620.622.000.31.00	\$ 687.03	Duquesne Light/High School	DUQ02 3287310000	Mar 21 3/31/2021
10-2620.622.000.11.00	\$ 3,053.03	Duquesne Light/Burchfield	DUQ02 6175200000	Mar 21 3/31/2021
10-2650.626.000.00.00	\$ 2,126.17	Fleet Services	FLE21 Mar-21	3/31/2021
10-2620.424.000.19.00	\$ 3,722.03	Hampton/Shaler Water	HAM55 0115511878	Mar 21 3/31/2021
10-2620.424.000.15.00	\$ 807.63	Hampton/Shaler Water	HAM55 0115512969	Mar 21 3/31/2021
10-2620.424.000.11.00	\$ 1,434.40	Hampton/Shaler Water	HAM55 0115515822	Mar 21 3/31/2021
10-2620.424.000.01.00	\$ 98.35	Hampton/Shaler Water	HAM55 0115515362	Mar 21 3/31/2021
10-2620.621.000.11.00	\$ 4,088.97	Peoples Natural Gas/Burchfield	PEO02 200003959240	Mar 21 3/31/2021
10-2620.621.000.31.00	\$ 6,671.94	Peoples Natural Gas/SAHS	PEO02 200003958978	Mar 21 3/31/2021
10-2620.621.000.14.00	\$ 1,642.68	Peoples Natural Gas/Reserve	PEO02 200006921627	Mar 21 3/31/2021
10-2620.621.000.15.00	\$ 5,392.83	Peoples Natural Gas/Scott Primary	PEO02 200005233783	Mar 21 3/31/2021
10-2620.621.000.35.00	\$ 5,597.78	Peoples Natural Gas/Middle School	PEO02 200003958861	Mar 21 3/31/2021
10-2620.621.000.01.00	\$ 564.24	Peoples Natural Gas/B&G	PEO02 200003958929	Mar 21 3/31/2021
10-2620.621.000.12.00	\$ 1,673.54	Peoples Natural Gas/Jeffery	PEO02 200003959083	Mar 21 3/31/2021
10-2620.621.000.13.00	\$ 1,947.94	Peoples Natural Gas/Marzolf	PEO02 200003959182	Mar 21 3/31/2021
10-2620.621.000.19.00	\$ 6,782.26	Peoples Natural Gas/ES	PEO02 200003959042	Mar 21 3/31/2021
10-5240.930.000.00.00	\$ 7,801.82	PNC	PNC02 Mar-21	3/31/2021
10-2620.538.000.00.00	\$ 223.61	Verizonwireless	VER02 9848302247	3/31/2021

Account Number	Amount	Vendor	Invoice Number	Date
10-5240.930.000.00.00	\$ 170,057.33	Derivatives Advisory Group	DER12 February 2021	3/31/2021
10-5240.930.000.00.00	\$ 98,450.00	BNY Mellon	BNY01 GOB 2020	3/31/2021
10-0475.033.000.00.00	\$ 668,750.77	Allegheny County School Health Con.	ACS01 April Benefits	3/31/2021
10-0475.036.000.00.00	\$ 42,520.23	Allegheny County School Health Con.	ACS01 April Benefits	3/31/2021
10-0475.034.000.00.00	\$ 5,788.93	Allegheny County School Health Con.	ACS01 April Benefits	3/31/2021
Total	\$ 1,095,397.00			

Date: 05/06/21

Time: 12:00:47

Release Dates 08/31/07 - 09/10/21

Shaler Area School District

Invoices Payable 2020-2021

Vendor # 01BB - rai21

Page: 1

BAR046j

Invoice # #14 - WPICC-007192

20-21 Year

Vendor #	Vendor Name	Description	Acct #	Amount
NUT01	THE NUTRITION GROUP	BUSINESS OFFICE EXPENSE	3100.572	\$2,470.64
		CLEANING	3100.572	\$1,562.46
		DAIRY	3100.571	\$18,065.95
		GROCERIES	3100.571	\$64,980.95
		LABOR COSTS	3100.572	\$130,478.71
		MANAGEMENT FEE	3100.572	\$2,448.20
		MANAGEMENT PAYROLL	3100.572	\$9,479.06
		OTHER	3100.572	\$2,891.22
		PAPER	3100.572	\$6,488.28
		SUPPORT SERVICE EXPENSE	3100.572	\$1,411.80
		UPPER MANAGEMENT EXPENSE	3100.572	\$529.42
		VOLUME DISCOUNT	3100.572	\$-969.44
			Total for THE NUTRITION GROUP	\$239,837.25
			Report Total	\$239,837.25

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

Ending Date: 04/30/21

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	FUNCTION BOARD SUPPLEMENT Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1100 Instruction-regular Prog						
100 Salaries	21,250,337.00	13,290,209.75	1,585,526.85	0.00	7,960,127.25	63
200 Benefits	13,814,356.00	8,778,507.60	688,482.95	0.00	5,035,848.40	64
300 Purchased Prof/tech Svc	30,500.00	22,337.00	0.00	0.00	8,163.00	73
400 Purchased Property Svc	43,536.26	6,858.43	1,785.17	6,944.15	29,733.68	32
500 Other Purchased Services	1,023,225.00	1,187,255.94	287,373.64	41,156.25	-205,187.19	120
600 Supplies	704,029.51	434,931.66	21,323.05	44,762.86	224,334.99	68
700 Property	409,732.66	315,035.59	30,133.26	23,636.17	71,060.90	83
800 Other Objects	0.00	365.00	125.00	0.00	-365.00	-999
1100 ** Functio Total	37,275,716.43	24,035,500.97	2,614,749.92	116,499.43	13,123,716.03	65
1200 Instruction-special Prog						
100 Salaries	6,507,385.00	4,132,010.38	464,714.89	0.00	2,375,374.62	64
200 Benefits	4,391,942.00	2,977,883.86	203,373.14	0.00	1,414,058.14	68
300 Purchased Prof/tech Svc	1,053,000.00	737,351.02	157,215.72	0.00	315,648.98	70
500 Other Purchased Services	2,240,200.00	1,937,496.08	242,679.75	0.00	302,703.92	86
600 Supplies	68,500.00	16,034.01	213.72	875.54	51,590.45	25
700 Property	24,000.00	8,250.30	1,733.96	515.00	15,234.70	37
800 Other Objects	204,000.00	2,886.00	75.00	0.00	201,114.00	1
1200 ** Functio Total	14,489,027.00	9,811,911.65	1,070,006.18	1,390.54	4,675,724.81	68
1300 Vocational Education						
100 Salaries	69,982.00	40,228.02	4,763.20	0.00	29,753.98	57
200 Benefits	30,284.00	13,355.01	2,055.80	0.00	16,928.99	44
500 Other Purchased Services	1,526,582.00	1,521,424.43	0.00	0.00	5,157.57	100
1300 ** Functio Total	1,626,848.00	1,575,007.46	6,819.00	0.00	51,840.54	97
1400 Other Instruct Prog						
100 Salaries	723,457.00	641,738.10	78,012.30	0.00	81,718.90	89
200 Benefits	436,335.00	458,247.18	33,526.44	0.00	-21,912.18	105
300 Purchased Prof/tech Svc	900.00	0.00	0.00	0.00	900.00	0
500 Other Purchased Services	65,000.00	24,771.60	0.00	0.00	40,228.40	38
600 Supplies	15,000.00	0.00	0.00	0.00	15,000.00	0
1400 ** Functio Total	1,240,692.00	1,124,756.88	111,538.74	0.00	115,935.12	91

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
1000 Instruction						
1500 Non-public School Programs						
300 Purchased Prof/tech Svc	0.00	9,307.75	0.00	0.00	-9,307.75	-999
1500 ** Functio Total	0.00	9,307.75	0.00	0.00	-9,307.75	-999
1000 ** Function (E) Total	54,632,283.43	36,556,484.71	3,803,113.84	117,889.97	17,957,908.75	67
2000 Support Services						
2100 Pupil Personnel						
100 Salaries	2,246,539.00	1,599,821.76	174,289.30	0.00	646,717.24	71
200 Benefits	1,450,468.00	1,032,029.15	74,791.40	0.00	418,438.85	71
300 Purchased Prof/tech Svc	0.00	41,359.00	11,950.00	0.00	-41,359.00	-999
400 Purchased Property Svc	0.00	239.00	0.00	0.00	-239.00	-999
500 Other Purchased Services	13,000.00	1,331.61	0.00	297.00	11,371.39	13
600 Supplies	52,000.00	5,746.89	0.00	338.05	45,915.06	12
800 Other Objects	0.00	515.00	0.00	0.00	-515.00	-999
2100 ** Functio Total	3,762,007.00	2,681,042.41	261,030.70	635.05	1,080,329.54	71
2200 Instructional Staff Svc						
100 Salaries	930,095.00	640,556.57	69,123.77	0.00	289,538.43	69
200 Benefits	491,793.00	393,415.71	30,733.11	0.00	98,377.29	80
300 Purchased Prof/tech Svc	79,000.00	5,863.00	234.00	0.00	73,137.00	7
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
500 Other Purchased Services	11,539.00	0.00	0.00	0.00	11,539.00	0
600 Supplies	148,675.00	140,920.83	5,103.76	3,106.48	4,647.69	97
700 Property	6,700.00	3,523.98	0.00	0.00	3,176.02	53
800 Other Objects	232.00	0.00	0.00	0.00	232.00	0
2200 ** Functio Total	1,669,534.00	1,184,280.09	105,194.64	3,106.48	482,147.43	71
2300 Administration						
100 Salaries	2,083,812.00	1,844,850.44	165,910.70	0.00	238,961.56	89
200 Benefits	1,339,712.00	1,125,674.83	71,428.32	0.00	214,037.17	84
300 Purchased Prof/tech Svc	337,500.00	295,347.21	20,838.01	0.00	42,152.79	88
400 Purchased Property Svc	50,000.00	37,446.90	3,744.69	0.00	12,553.10	75
500 Other Purchased Services	104,988.00	48,593.20	119.21	0.00	56,394.80	46
600 Supplies	23,160.00	7,864.34	710.28	510.18	14,785.48	36
700 Property	5,520.08	0.00	0.00	0.00	5,520.08	0

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2300 Administration						
800 Other Objects	26,134.49	24,947.58	95.00	400.00	786.91	97
2300 ** Functio Total	3,970,826.57	3,384,724.50	262,846.21	910.18	585,191.89	85
2400 Pupil Health						
100 Salaries	523,289.00	293,661.16	35,997.85	0.00	229,627.84	56
200 Benefits	332,878.00	219,525.86	15,308.28	0.00	113,352.14	66
300 Purchased Prof/tech Svc	148,000.00	28,144.11	4,255.86	0.00	119,855.89	19
400 Purchased Property Svc	2,000.00	1,229.20	0.00	0.00	770.80	61
500 Other Purchased Services	1,000.00	0.00	0.00	0.00	1,000.00	0
600 Supplies	12,000.00	43,217.80	382.27	1,330.10	-32,547.90	371
700 Property	1,000.00	2,379.00	0.00	0.00	-1,379.00	238
2400 ** Functio Total	1,020,167.00	588,157.13	55,944.26	1,330.10	430,679.77	58
2500 Business						
100 Salaries	402,339.00	323,473.55	28,886.86	0.00	78,865.45	80
200 Benefits	243,806.00	206,548.49	12,410.51	0.00	37,257.51	85
300 Purchased Prof/tech Svc	50,000.00	53,271.69	9,177.69	0.00	-3,271.69	107
400 Purchased Property Svc	42,500.00	51,653.28	1,101.32	0.00	-9,153.28	122
500 Other Purchased Services	7,450.00	5,495.20	2,591.90	0.00	1,954.80	74
600 Supplies	45,931.00	32,034.15	7,108.21	8,352.00	5,544.85	88
800 Other Objects	2,000.00	1,475.00	0.00	0.00	525.00	74
2500 ** Functio Total	794,026.00	673,951.36	61,276.49	8,352.00	111,722.64	86
2600 Oper & Maint Of Plant						
100 Salaries	3,068,597.00	2,372,575.23	216,415.53	0.00	696,021.77	77
200 Benefits	1,923,506.00	1,493,110.15	92,015.72	0.00	430,395.85	78
300 Purchased Prof/tech Svc	292,885.00	182,040.54	12,773.15	0.00	110,844.46	62
400 Purchased Property Svc	537,711.00	385,994.15	23,455.17	81,376.25	70,340.60	87
500 Other Purchased Services	261,592.00	226,663.79	8,426.75	4,606.88	30,321.33	88
600 Supplies	1,781,025.00	1,008,841.01	119,161.44	35,781.70	736,402.29	59
700 Property	37,422.00	61,910.80	0.00	47,743.00	-72,231.80	293
800 Other Objects	2,849.00	3,221.72	901.85	0.00	-372.72	113
2600 ** Functio Total	7,905,587.00	5,734,357.39	473,149.61	169,507.83	2,001,721.78	75

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/21

FUNCTION BOARD SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
2000 Support Services						
2700 Student Transportation						
100 Salaries	38,740.00	29,970.93	2,800.00	0.00	8,769.07	77
200 Benefits	22,673.00	19,337.58	1,201.60	0.00	3,335.42	85
300 Purchased Prof/tech Svc	100,000.00	17,401.06	5,695.74	0.00	82,598.94	17
500 Other Purchased Services	4,797,000.00	1,804,514.12	347,127.87	0.00	2,992,485.88	38
600 Supplies	29,000.00	6,433.34	0.00	0.00	22,566.66	22
2700 ** Functio Total	4,987,413.00	1,877,657.03	356,825.21	0.00	3,109,755.97	38
2800 Central						
100 Salaries	697,113.00	568,959.22	52,025.30	0.00	128,153.78	82
200 Benefits	458,739.00	350,966.62	22,346.57	0.00	107,772.38	77
300 Purchased Prof/tech Svc	52,300.00	33,413.51	71.00	1,637.00	17,249.49	67
500 Other Purchased Services	15,100.00	543.74	0.00	0.00	14,556.26	4
600 Supplies	218,486.00	110,131.67	0.00	11,670.00	96,684.33	56
700 Property	10,000.00	1,426.09	0.00	38,500.84	-29,926.93	399
800 Other Objects	1,620.00	0.00	0.00	0.00	1,620.00	0
2800 ** Functio Total	1,453,358.00	1,065,440.85	74,442.87	51,807.84	336,109.31	77
2900 Other Support Services						
500 Other Purchased Services	65,000.00	60,746.20	0.00	0.00	4,253.80	93
2900 ** Functio Total	65,000.00	60,746.20	0.00	0.00	4,253.80	93
2000 ** Function (E) Total	25,627,918.57	17,250,356.96	1,650,709.99	235,649.48	8,141,912.13	68
3000 Oper Of Non-instr Svc						
3200 Student Activities/ath						
100 Salaries	1,086,460.00	713,944.12	88,757.22	0.00	372,515.88	66
200 Benefits	134,261.00	332,696.68	34,894.78	0.00	-198,435.68	248
300 Purchased Prof/tech Svc	48,840.00	42,094.26	11,046.42	0.00	6,745.74	86
400 Purchased Property Svc	28,150.00	5,502.58	25.53	0.00	22,647.42	20
500 Other Purchased Services	230,949.00	106,799.57	12,517.39	0.00	124,149.43	46
600 Supplies	152,846.00	64,394.46	7,521.05	9,860.39	78,591.15	49
700 Property	26,836.00	17,491.64	98.95	3,712.00	5,632.36	79
800 Other Objects	31,975.00	24,255.49	10,650.00	711.20	7,008.31	78
900 Other Financing Uses	0.00	474.88	0.00	0.00	-474.88	-999
3200 ** Functio Total	1,740,317.00	1,307,653.68	165,511.34	14,283.59	418,379.73	76

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

Ending Date: 04/30/21

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	FUNCTION BOARD SUPPLEMENT Remaining Balance	%Us
ALL						
10 Fund 10						
3000 Oper Of Non-instr Svc						
3300 Community Services						
100 Salaries	58,100.00	4,928.47	710.95	0.00	53,171.53	8
200 Benefits	17,419.00	2,127.19	306.85	0.00	15,291.81	12
400 Purchased Property Svc	1,500.00	0.00	0.00	0.00	1,500.00	0
600 Supplies	16,000.00	2,840.06	472.50	3,924.77	9,235.17	42
800 Other Objects	38,000.00	6,113.07	0.00	0.00	31,886.93	16
3300 ** Functio Total	131,019.00	16,008.79	1,490.30	3,924.77	111,085.44	15
3000 ** Function (E) Total	1,871,336.00	1,323,662.47	167,001.64	18,208.36	529,465.17	72
4000 Facility Acq & Impr Svc						
4600 Building Impr Svc-repl						
300 Purchased Prof/tech Svc	10,000.00	0.00	0.00	0.00	10,000.00	0
4600 ** Functio Total	10,000.00	0.00	0.00	0.00	10,000.00	0
4000 ** Function (E) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
5000 Other Financing Uses						
5100 See 5102 And 5110						
800 Other Objects	12,739.00	45,202.66	22,052.27	0.00	-32,463.66	355
900 Other Financing Uses	209,242.00	199,945.27	0.00	0.00	9,296.73	96
5100 ** Functio Total	221,981.00	245,147.93	22,052.27	0.00	-23,166.93	110
5200 Fund Transfers						
900 Other Financing Uses	7,662,412.00	7,642,460.45	7,746.62	0.00	19,951.55	100
5200 ** Functio Total	7,662,412.00	7,642,460.45	7,746.62	0.00	19,951.55	100
5000 ** Function (E) Total	7,884,393.00	7,887,608.38	29,798.89	0.00	-3,215.38	100
10 Fund (E) Total	90,025,931.00	63,018,112.52	5,650,624.36	371,747.81	26,636,070.67	70
Report Totals	90,025,931.00	63,018,112.52	5,650,624.36	371,747.81	26,636,070.67	70

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
100 Salaries						
111 Sal-administration-reg	2,478,962.00	2,104,263.57	187,272.45	0.00	374,698.43	85
120 Sal-professional-educ	57,367.00	48,776.64	4,434.24	0.00	8,590.36	85
121 Sal-prof-regular	28,181,999.00	17,659,486.53	2,054,442.18	0.00	10,522,512.47	63
122 Sal-prof-substitute	693,000.00	681,297.13	114,160.50	0.00	11,702.87	98
123 Sal-prof-extra Duty	532,600.00	212,139.90	31,527.94	0.00	320,460.10	40
131 Sal-other Professional	253,100.00	213,123.46	19,374.86	0.00	39,976.54	84
132 Sal-coach/sponsor/other	916,500.00	586,917.78	78,125.80	0.00	329,582.22	64
141 Sal-technical Support	131,445.00	120,876.81	10,988.80	0.00	10,568.19	92
151 Sal-clerical-regular	3,297,812.00	2,519,514.39	249,101.76	0.00	778,297.61	76
152 Sal-clerical-subs	78,000.00	20,463.87	6,667.57	0.00	57,536.13	26
153 Sal-clerical-overtime	69,750.00	13,770.16	574.05	0.00	55,979.84	20
161 Sal-foremen-regular	97,905.00	82,441.04	7,494.64	0.00	15,463.96	84
171 Sal-maint-regular	724,704.00	480,236.92	38,085.60	0.00	244,467.08	66
173 Sal-maintenance-overtime	48,300.00	22,033.93	4,130.08	0.00	26,266.07	46
182 Sal-summer Subs	62,100.00	15,920.00	0.00	0.00	46,180.00	26
191 Sal-custodial-regular	1,873,201.00	1,591,846.86	142,044.15	0.00	281,354.14	85
192 Sal-custodial-subs	70,200.00	6,200.00	240.00	0.00	64,000.00	9
193 Sal-custodial-overtime	119,800.00	117,618.71	19,270.10	0.00	2,181.29	98
100 Object (E) Total	39,686,745.00	26,496,927.70	2,967,934.72	0.00	13,189,817.30	67
200 Benefits						
211 Medical Insurance	7,218,570.00	5,335,793.42	0.00	0.00	1,882,776.58	74
212 Dental Insurance	450,262.00	338,456.13	0.00	0.00	111,805.87	75
213 Life Insurance	62,043.00	47,464.65	0.00	0.00	14,578.35	77
215 Eye Care Insurance	83,878.00	62,539.20	0.00	0.00	21,338.80	75
219 Other Health Benefits	168,000.00	125,891.26	14,000.00	0.00	42,108.74	75
220 Social Security	2,984,437.00	1,978,312.81	222,261.04	0.00	1,006,124.19	66
230 Retirement	13,712,402.00	9,089,710.63	1,014,343.71	0.00	4,622,691.37	66
240 Tuition Reimbursement	28,000.00	5,000.00	0.00	0.00	23,000.00	18
250 Unemployment Comp	100,000.00	57,357.13	2,304.25	0.00	42,642.87	57
260 Workers Compensation	220,580.00	265,723.27	29,781.28	0.00	-45,143.27	120
280 Other Post Employment Benefits	23,000.00	60,975.00	0.00	0.00	-37,975.00	265
281 RETIREE REIMBURSEMENT	37,000.00	36,202.41	185.19	0.00	797.59	98
200 Object (E) Total	25,088,172.00	17,403,425.91	1,282,875.47	0.00	7,684,746.09	69

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
300 Purchased Prof/tech Svc						
320 Purch Prof/educ Svc	0.00	3,231.50	0.00	0.00	-3,231.50	-999
322 Prof Education Serv-iu	379,000.00	462,650.35	125,605.35	0.00	-83,650.35	122
323 Professional Educational Services - Other	396,000.00	266,244.62	26,019.86	0.00	129,755.38	67
324 Conference Training	0.00	598.50	0.00	0.00	-598.50	-999
329 Professional Educational Services - Other	418,000.00	45,425.82	9,846.37	0.00	372,574.18	11
330 Purch Other Prof Svc	384,900.00	301,709.51	45,336.56	1,637.00	81,553.49	79
332 Delinquent	110,000.00	111,451.64	9,917.26	0.00	-1,451.64	101
333 Tax Appeal-legal	85,000.00	81,692.75	3,538.25	0.00	3,307.25	96
334 Litigation - MISC	1,000.00	0.00	0.00	0.00	1,000.00	0
335 Tax Billing Costs	0.00	1,487.29	0.00	0.00	-1,487.29	-999
340 Purch Technical Svc	20,000.00	4,000.00	0.00	0.00	16,000.00	20
348 Purch Svc In Support Of Technology	19,600.00	0.00	0.00	0.00	19,600.00	0
350 Security/safety Services	300,840.00	176,312.90	13,124.29	0.00	124,527.10	59
360 EMPLOYEE TRAINING/ DEVELOPMENT	86,700.00	44,488.00	234.00	20,925.00	21,287.00	75
390 Purch Other Prof Svc	1,885.00	8,455.90	695.28	0.00	-6,570.90	449
300 Object (E) Total	2,202,925.00	1,507,748.78	234,317.22	22,562.00	672,614.22	69
400 Purchased Property Svc						
410 Cleaning Services	5,000.00	2,284.80	0.00	0.00	2,715.20	46
411 Disposal Services	59,315.00	36,388.31	806.00	28,092.49	-5,165.80	109
424 Water & Sewage	141,000.00	88,132.40	7,853.43	0.00	52,867.60	63
430 Repairs/maintenance	47,724.00	9,981.88	943.70	5,867.23	31,874.89	33
431 Preventive Maintenance	240,254.00	185,038.84	9,815.18	45,508.61	9,706.55	96
432 Repairs & Maintenance Svc	31,446.00	9,258.93	348.00	3,289.96	18,897.11	40
433 Repairs & Maintenance Srvcs Vehi	40,000.00	29,793.58	4,184.64	3,991.97	6,214.45	84
434 MAINT. REPAIRS KITCHEN	5,000.00	0.00	0.00	0.00	5,000.00	0
438 Maint&repair Infor Tech Eq/infra	30,562.26	33,495.72	867.00	1,076.92	-4,010.38	113
442 Rental-equip&vehicles	106,596.00	94,549.08	5,293.93	493.22	11,553.70	89
400 Object (E) Total	706,897.26	488,923.54	30,111.88	88,320.40	129,653.32	82
500 Other Purchased Services						
510 Student Transport Svc	184,130.00	34,723.83	9,150.55	0.00	149,406.17	19
513 Stdnt Tran Svcc-cont	4,795,000.00	1,804,514.12	347,127.87	0.00	2,990,485.88	38
515 Stdnt Tran Svcc-public	1,000.00	0.00	0.00	0.00	1,000.00	0
516 Stdnt Tran Svcc-iu	1,000.00	0.00	0.00	0.00	1,000.00	0

**Shaler Area School District
 2020-2021**

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Ending Date: 04/30/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
500 Other Purchased Services						
521 Blanket Insurance	177,963.00	147,735.00	0.00	0.00	30,228.00	83
522 Auto Liability Ins	7,299.00	6,522.00	0.00	0.00	777.00	89
523 General Prop/liab Ins	10,168.00	9,797.00	0.00	0.00	371.00	96
524 Insurance Deductibles	25,000.00	0.00	0.00	0.00	25,000.00	0
525 Bonding Insurance	15,000.00	8,405.72	0.00	0.00	6,594.28	56
529 Athletic Insurance	29,169.00	28,319.00	0.00	0.00	850.00	97
530 Communications	40,000.00	29,797.27	0.00	0.00	10,202.73	74
538 Telecommunications	73,080.00	70,924.71	8,426.75	4,606.88	-2,451.59	103
549 ADVERTISING	8,000.00	5,837.80	2,591.90	0.00	2,162.20	73
561 Tuition/lea W/i State	170,000.00	70,485.00	0.00	0.00	99,515.00	41
562 Tuition Payments To Charter Schools	1,675,000.00	2,519,527.91	502,776.93	0.00	-844,527.91	150
563 Tuition/private Sch	100,000.00	249,334.83	17,309.50	0.00	-149,334.83	249
564 Tuition To Avts	1,526,582.00	1,521,424.43	0.00	0.00	5,157.57	100
567 Tuition To Appr Priv Sch (APS)	1,115,000.00	162,912.75	0.00	0.00	952,087.25	15
568 Tuition-PA Priv Res Reh Inst (PRRi)	130,000.00	49,736.07	0.00	0.00	80,263.93	38
569 Tuition - Other	10,000.00	97,120.53	9,827.13	0.00	-87,120.53	971
571 Food Costs	2,025.00	0.00	0.00	0.00	2,025.00	0
580 Travel	21,375.00	611.00	0.00	0.00	20,764.00	3
581 Travel Conference	31,300.00	532.78	150.00	297.00	30,470.22	3
582 Travel Teachers Inter District	4,100.00	830.66	139.83	0.00	3,269.34	20
583 Travel w/students	4,330.00	925.00	0.00	0.00	3,405.00	21
584 Travel Inter-District	18,789.00	2,822.72	177.40	0.00	15,966.28	15
591 Security/police Svc	15,100.00	3,155.65	0.00	0.00	11,944.35	21
595 lu Payments/withheld	65,000.00	60,746.20	0.00	0.00	4,253.80	93
599 Misc Purchased Services	107,215.00	38,893.50	3,158.65	41,156.25	27,165.25	75
500 Object (E) Total	10,362,625.00	6,925,635.48	900,836.51	46,060.13	3,390,929.39	67
600 Supplies						
610 General Supplies	862,731.51	699,179.10	63,528.80	98,841.78	64,710.63	93
611 Uniforms	93,521.00	16,596.58	300.00	2,800.12	74,124.30	21
617 Supplies	100,968.00	42,993.77	599.96	0.00	57,974.23	43
618 DO NOT USE CHANGED TO 650	0.00	11,400.00	0.00	0.00	-11,400.00	-999
621 Natural Gas	345,000.00	254,673.28	36,512.02	0.00	90,326.72	74
622 Electricity	1,017,000.00	585,035.13	58,384.73	0.00	431,964.87	58
626 Gasoline	60,000.00	17,967.21	1,949.22	0.00	42,032.79	30
640 Books	299,134.00	187,573.32	9,385.33	28,488.88	83,071.80	72

**Shaler Area School District
 2020-2021**

Expenditure Accounts - with Activity Only

Ending Date: 04/30/21

OBJECT SUPPLEMENT

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Us
ALL						
10 Fund 10						
600 Supplies						
648 Books&periodicals On Elec Media	43,500.00	41,346.05	2,317.55	1,662.22	491.73	99
650 Supplies & Fees Technology Related	444,798.00	349,801.32	1,133.64	13,592.28	81,404.40	82
600 Object (E) Total	3,266,652.51	2,206,565.76	174,111.25	145,385.28	914,701.47	72
700 Property						
750 Equip-original & Addl	55,370.00	28,903.45	4,873.32	1,672.00	24,794.55	55
751 DO NOT USE	5,000.00	0.00	0.00	0.00	5,000.00	0
752 Capital Equipment - Original And Additional	18,700.00	113,824.62	111,216.54	39,616.57	-134,741.19	821
754 Capital Equipment - Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
758 Capital New Hardware Software	302,937.91	351,283.00	22,382.44	37,679.13	-86,024.22	128
760 Equipment-replacement	35,196.08	14,079.84	98.95	7,681.71	13,434.53	62
762 Capital Equipment Replacement	15,701.92	29,329.81	2,279.92	0.00	-13,627.89	187
763 Capital Vehicles	0.00	0.00	0.00	47,743.00	-47,743.00	-999
764 Capital Equipment Food Service	5,000.00	0.00	0.00	0.00	5,000.00	0
768 Capital Eq Harware Software Replace	78,304.83	41,825.09	0.00	8,076.11	28,403.63	64
700 Object (E) Total	521,210.74	579,245.81	140,851.17	142,468.52	-200,503.59	138
800 Other Objects						
810 Dues & Fees	59,310.49	48,515.79	2,346.85	1,111.20	9,683.50	84
820 Judgements Against The Lea	220,000.00	0.00	0.00	0.00	220,000.00	0
831 Interest-loan/lease Agr	1,239.00	7,699.23	0.00	0.00	-6,460.23	621
838 INTEREST - LEASE	1,500.00	0.00	0.00	0.00	1,500.00	0
860 Grants-community Svc	27,500.00	15,613.07	9,500.00	0.00	11,886.93	57
880 Refund/prior Yr Recpt	10,000.00	37,503.43	22,052.27	0.00	-27,503.43	375
800 Object (E) Total	319,549.49	109,331.52	33,899.12	1,111.20	209,106.77	35
900 Other Financing Uses						
910 Redemption Of Principal	20,000.00	0.00	0.00	0.00	20,000.00	0
911 Lease Prmts/principle	189,242.00	199,945.27	0.00	0.00	-10,703.27	106
930 Fund Transfers	7,662,412.00	7,642,460.45	7,746.62	0.00	19,951.55	100
985 COVID	0.00	474.88	0.00	0.00	-474.88	-999
900 Object (E) Total	7,871,654.00	7,842,880.60	7,746.62	0.00	28,773.40	100
10 Fund (E) Total	90,026,431.00	63,560,685.10	5,772,683.96	445,907.53	26,019,838.37	71
Report Totals	90,026,431.00	63,560,685.10	5,772,683.96	445,907.53	26,019,838.37	71

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

Ending Date: 04/30/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement		
				Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6111 Cur Real Estate Tax						
001 Etna	2,436,140.00	0.00	2,524,400.87	100,603.66	-88,260.87	103
002 Millvale	1,757,685.00	0.00	1,669,046.61	9,340.83	88,638.39	94
003 Reserve	3,291,129.00	0.00	3,328,776.75	19,001.74	-37,647.75	101
004 Shaler	38,302,453.00	0.00	38,721,010.29	182,568.80	-418,557.29	101
6111 Function (R) Total	45,787,407.00	0.00	46,243,234.52	311,515.03	-455,827.52	101
6113 Public Utility Realty Tx						
000 TO BE DISTRIBUTED	52,000.00	0.00	51,899.27	0.00	100.73	99
6113 Function (R) Total	52,000.00	0.00	51,899.27	0.00	100.73	99
6143 Cur Act 511 Opt Tax						
001 Etna	5,608.00	0.00	4,739.66	11.52	868.34	84
002 Millvale	2,669.00	0.00	2,551.11	10.85	117.89	95
003 Reserve	1,275.00	0.00	721.00	2.31	554.00	56
004 Shaler	13,448.00	0.00	13,599.18	668.49	-151.18	101
6143 Function (R) Total	23,000.00	0.00	21,610.95	693.17	1,389.05	93
6151 Cur Earned Income Tax						
001 Etna	292,698.00	0.00	313,978.12	38,974.15	-21,280.12	107
002 Millvale	287,924.00	0.00	304,706.16	48,320.99	-16,782.16	105
003 Reserve	369,945.00	0.00	375,637.14	54,909.10	-5,692.14	101
004 Shaler	4,049,433.00	0.00	3,415,617.39	106,735.09	633,815.61	84
6151 Function (R) Total	5,000,000.00	0.00	4,409,938.81	248,939.33	590,061.19	88
6153 Real Estate Transfers						
000 TO BE DISTRIBUTED	375,000.00	0.00	584,831.90	58,032.64	-209,831.90	155
6153 Function (R) Total	375,000.00	0.00	584,831.90	58,032.64	-209,831.90	155
6411 Del Real Estate Tax						
001 Etna	86,100.00	0.00	107,653.75	13,077.90	-21,553.75	125
002 Millvale	123,999.00	0.00	136,352.40	16,828.48	-12,353.40	109
003 Reserve	78,316.00	0.00	137,392.71	8,642.05	-59,076.71	175
004 Shaler	711,585.00	0.00	795,909.52	110,227.87	-84,324.52	111
6411 Function (R) Total	1,000,000.00	0.00	1,177,308.38	148,776.30	-177,308.38	117

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

Ending Date: 04/30/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6451 Del Earned Income Tax						
002 Millvale	0.00	0.00	177.11	0.00	-177.11	-999
003 Reserve	0.00	0.00	1,517.83	0.00	-1,517.83	-999
6451 Function (R) Total	0.00	0.00	1,694.94	0.00	-1,694.94	-999
6510 Earnings On Investments						
000 TO BE DISTRIBUTED	250,000.00	0.00	32,446.62	182.68	217,553.38	12
6510 Function (R) Total	250,000.00	0.00	32,446.62	182.68	217,553.38	12
6530 Gains Or Losses On Sale Of Invest.						
000 TO BE DISTRIBUTED	250,000.00	0.00	616,425.00	0.00	-366,425.00	246
6530 Function (R) Total	250,000.00	0.00	616,425.00	0.00	-366,425.00	246
6710 Admission-student Events						
000 TO BE DISTRIBUTED	51,980.00	0.00	0.00	0.00	51,980.00	0
6710 Function (R) Total	51,980.00	0.00	0.00	0.00	51,980.00	0
6740 Athletic Physicals						
000 TO BE DISTRIBUTED	1,500.00	0.00	1,730.00	0.00	-230.00	115
6740 Function (R) Total	1,500.00	0.00	1,730.00	0.00	-230.00	115
6831 Federal Pass Through Revenues						
000 TO BE DISTRIBUTED	6,000.00	0.00	0.00	0.00	6,000.00	0
6831 Function (R) Total	6,000.00	0.00	0.00	0.00	6,000.00	0
6832 IDEA Federal Pass Through Funds						
000 TO BE DISTRIBUTED	800,000.00	0.00	361,151.38	0.00	438,848.62	45
6832 Function (R) Total	800,000.00	0.00	361,151.38	0.00	438,848.62	45
6839 Federal Revenue Received From Other						
000 TO BE DISTRIBUTED	0.00	0.00	0.00	0.00	0.00	-999
6839 Function (R) Total	0.00	0.00	0.00	0.00	0.00	-999
6890 Other Revenue From Intermediate Src						
000 TO BE DISTRIBUTED	25,000.00	0.00	-94,793.96	0.00	119,793.96	-379

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

Ending Date: 04/30/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement		
				Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
6000 Revenue - Local Sources						
6890 Function (R) Total	25,000.00	0.00	-94,793.96	0.00	119,793.96	-379
6910 Rentals						
005 Athletic Fields	40,000.00	0.00	2,884.00	0.00	37,116.00	7
006 Classrooms	30,000.00	0.00	23,306.00	2,884.00	6,694.00	77
007 Gymnasiums	10,000.00	0.00	5,000.00	0.00	5,000.00	50
6910 Function (R) Total	80,000.00	0.00	31,190.00	2,884.00	48,810.00	38
6920 Contrib. & Donations From Prvt. Src						
000 TO BE DISTRIBUTED	5,000.00	0.00	80,702.84	1,667.00	-75,702.84	1614
6920 Function (R) Total	5,000.00	0.00	80,702.84	1,667.00	-75,702.84	1614
6940 Tuition From Patrons						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
6940 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
6942 Summer School Tuition						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
6942 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
6980 Rev From Community Act						
000 TO BE DISTRIBUTED	50,000.00	0.00	0.00	0.00	50,000.00	0
6980 Function (R) Total	50,000.00	0.00	0.00	0.00	50,000.00	0
6991 Refunds						
000 TO BE DISTRIBUTED	2,500.00	0.00	120,950.23	0.00	-118,450.23	4838
6991 Function (R) Total	2,500.00	0.00	120,950.23	0.00	-118,450.23	4838
6999 All Other Revenues Not Specified Above						
000 TO BE DISTRIBUTED	5,000.00	0.00	723.63	311.53	4,276.37	14
6999 Function (R) Total	5,000.00	0.00	723.63	311.53	4,276.37	14
6000 Function (R) Total	53,784,387.00	0.00	53,641,044.51	773,001.68	143,342.49	99
7000 Revenue - State Sources						
7111 BASIC EDUCATION FUNDING-FORMULA						
000 TO BE DISTRIBUTED	11,688,321.00	0.00	8,066,476.55	1,624,307.00	3,621,844.45	69

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

Ending Date: 04/30/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7111 Function (R) Total	11,688,321.00	0.00	8,066,476.55	1,624,307.00	3,621,844.45	69
7112 BASIC EDUCATION FUNDING - SS						
000 TO BE DISTRIBUTED	1,580,000.00	0.00	669,265.91	0.00	910,734.09	42
7112 Function (R) Total	1,580,000.00	0.00	669,265.91	0.00	910,734.09	42
7160 1305 & 1306 Tuition						
000 TO BE DISTRIBUTED	20,000.00	0.00	0.00	0.00	20,000.00	0
7160 Function (R) Total	20,000.00	0.00	0.00	0.00	20,000.00	0
7271 Sp Ed-reg Progrm						
000 TO BE DISTRIBUTED	3,545,159.00	0.00	2,716,745.00	0.00	828,414.00	76
7271 Function (R) Total	3,545,159.00	0.00	2,716,745.00	0.00	828,414.00	76
7311 TRANSPORTATION						
000 TO BE DISTRIBUTED	1,500,000.00	0.00	1,126,969.00	0.00	373,031.00	75
7311 Function (R) Total	1,500,000.00	0.00	1,126,969.00	0.00	373,031.00	75
7312 TRANSPORTATION SUB						
000 TO BE DISTRIBUTED	125,000.00	0.00	55,633.00	0.00	69,367.00	44
7312 Function (R) Total	125,000.00	0.00	55,633.00	0.00	69,367.00	44
7320 Subsidy/rental & Sf Pmt						
000 TO BE DISTRIBUTED	400,000.00	0.00	17,373.62	0.00	382,626.38	4
7320 Function (R) Total	400,000.00	0.00	17,373.62	0.00	382,626.38	4
7330 Subs/medical & Dental						
000 TO BE DISTRIBUTED	75,000.00	0.00	81,512.49	0.00	-6,512.49	108
7330 Function (R) Total	75,000.00	0.00	81,512.49	0.00	-6,512.49	108
7340 Property Tax Relief Pmt						
000 TO BE DISTRIBUTED	2,041,125.00	0.00	2,041,125.17	0.00	-0.17	100
7340 Function (R) Total	2,041,125.00	0.00	2,041,125.17	0.00	-0.17	100
7505 READY TO LEARN GRANT						
000 TO BE DISTRIBUTED	706,471.00	0.00	706,471.00	0.00	0.00	100

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

Ending Date: 04/30/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Revenues Board Supplement Remaining Balance	%Us
ALL						
10 Fund 10						
7000 Revenue - State Sources						
7505 Function (R) Total	706,471.00	0.00	706,471.00	0.00	0.00	100
7820 Retirement Subsidy						
000 TO BE DISTRIBUTED	7,100,000.00	0.00	2,682,822.48	0.00	4,417,177.52	37
7820 Function (R) Total	7,100,000.00	0.00	2,682,822.48	0.00	4,417,177.52	37
7000 Function (R) Total	28,781,076.00	0.00	18,164,394.22	1,624,307.00	10,616,681.78	63
8000 Revenue - Federal Source						
8512 Ed Of Handicapped Child.-reg. Eha-b						
000 TO BE DISTRIBUTED	0.00	0.00	7,918.00	1,583.60	-7,918.00	-999
8512 Function (R) Total	0.00	0.00	7,918.00	1,583.60	-7,918.00	-999
8514 Nclb-title I-improving Academic Ach						
000 TO BE DISTRIBUTED	570,000.00	0.00	366,990.11	42,707.79	203,009.89	64
8514 Function (R) Total	570,000.00	0.00	366,990.11	42,707.79	203,009.89	64
8515 Nclb-title Ii-preparing Teachers						
000 TO BE DISTRIBUTED	125,000.00	0.00	117,145.00	0.00	7,855.00	93
8515 Function (R) Total	125,000.00	0.00	117,145.00	0.00	7,855.00	93
8516 Title I Program Improvement						
000 TO BE DISTRIBUTED	0.00	0.00	750.00	0.00	-750.00	-999
8516 Function (R) Total	0.00	0.00	750.00	0.00	-750.00	-999
8517 Nclb-title Iv-21st Century Sch						
000 TO BE DISTRIBUTED	40,000.00	0.00	22,541.23	3,035.43	17,458.77	56
8517 Function (R) Total	40,000.00	0.00	22,541.23	3,035.43	17,458.77	56
8749 OTHER CARES ACT FUNDING						
000 TO BE DISTRIBUTED	0.00	0.00	-115,745.69	0.00	115,745.69	-999
8749 Function (R) Total	0.00	0.00	-115,745.69	0.00	115,745.69	-999
8810 Medical Assistance-access						
000 TO BE DISTRIBUTED	600,000.00	0.00	16,850.72	0.00	583,149.28	2
8810 Function (R) Total	600,000.00	0.00	16,850.72	0.00	583,149.28	2
8000 Function (R) Total	1,335,000.00	0.00	416,449.37	47,326.82	918,550.63	31

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

Ending Date: 04/30/21

	Anticipated Revenue	Adjustments	YTD Revenue Received	Revenues Board Supplement		
				Current Revenue Received	Remaining Balance	%Us
ALL						
10 Fund 10						
9000 Other Financing Sources						
9120 Proceeds-bond Refunding						
000 TO BE DISTRIBUTED	354,000.00	0.00	203,081.26	0.00	150,918.74	57
9120 Function (R) Total	354,000.00	0.00	203,081.26	0.00	150,918.74	57
9500 Refund/prior Yrs Exp						
000 TO BE DISTRIBUTED	10,000.00	0.00	0.00	0.00	10,000.00	0
9500 Function (R) Total	10,000.00	0.00	0.00	0.00	10,000.00	0
9999 Fund Balance						
000 TO BE DISTRIBUTED	5,761,968.00	0.00	0.00	0.00	5,761,968.00	0
9999 Function (R) Total	5,761,968.00	0.00	0.00	0.00	5,761,968.00	0
9000 Function (R) Total	6,125,968.00	0.00	203,081.26	0.00	5,922,886.74	3
10 Fund (R) Total	90,026,431.00	0.00	72,424,969.36	2,444,635.50	17,601,461.64	80
Report Totals	90,026,431.00	0.00	72,424,969.36	2,444,635.50	17,601,461.64	80

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

GENERAL FUND

Beginning Balance April 1, 2021			\$25,587,230.16
	Receipts	\$2,331,619.61	
	Disbursements	\$5,287,426.83	
Ending Balance April 30, 2021			\$22,631,422.94

SUMMARY OF INVESTMENTS - GENERAL FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.01%	LIQUID	\$14,320,866.05
PSDLAF	MAX	0.01%	LIQUID	\$288,661.85
PSDLAF	MAX	0.01%	LIQUID	\$0.88
PSDLAF	FLEX	0.02%	LIQUID	\$810,041.82
PSDLAF	FLEX	0.02%	LIQUID	\$500,024.02
PSDLAF	FLEX	0.10%	LIQUID	\$3,520,788.77
PLGIT	Reserve	0.07%	LIQUID	\$2,978,567.48
PLGIT	CD	0.45%	2/1/2021	\$248,000.00
PLGIT	CD	1.75%	2/2/2021	\$248,000.00
PLGIT	CLASS	0.01%	LIQUID	\$8,293.49
Total				\$22,923,244.36

FUND PROFILES & INVESTMENTS

Apr-21

Page 2

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

Beginning Balance April 1, 2021			\$339,287.61
Receipts	\$2.79		
Disbursements	\$0.00		
Ending Balance April 30, 2021			\$339,290.40

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.01%	LIQUID	\$339,293.10
TOTAL				\$339,293.10

CAFETERIA FUND

Beginning Balance April 1, 2021			\$126,270.20
Receipts	\$14,378.22		
Disbursements	\$96,419.58		
Ending Balance April 30, 2021			\$44,228.84

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	MAX	0.01%	LIQUID	\$44,228.84
Total				\$44,228.84

FUND PROFILES & INVESTMENTS

Apr-21

Page 3

BOND FUND

Beginning Balance April 1, 2021		\$1,053,127.09
Receipts	\$8.70	
Disbursements	\$0.00	
Ending Balance April 30, 2021		\$1,053,135.79

SUMMARY OF INVESTMENTS - BOND FUND

<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	0.01%	LIQUID	\$1,053,135.79
Total				\$1,053,135.79

2019 BOND FUND

Beginning Balance April 1, 2021		\$4,660,270.71
Receipts	\$265.68	
Disbursements	\$249,949.61	
Ending Balance April 30, 2021		\$4,410,586.78

SUMMARY OF INVESTMENTS - BOND FUND

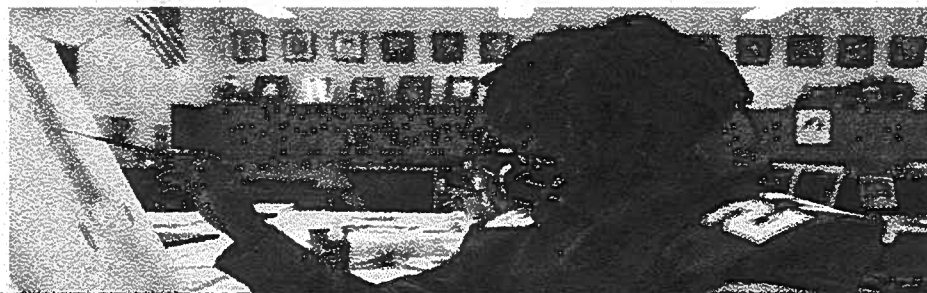
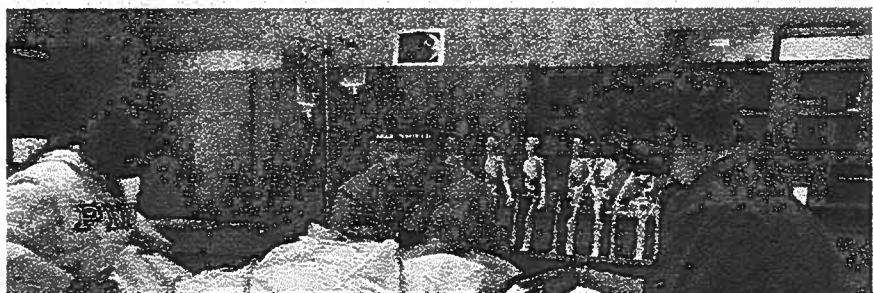
<i>Financial Institution</i>	<i>Investment Type</i>	<i>Interest Rate</i>	<i>Maturity</i>	<i>Amount</i>
PSDLAF	FLEX	0.01%	LIQUID	\$209,645.29
PSDLAF	FLEX	0.02%	LIQUID	\$4,200,941.49
Total				\$4,410,586.78

Supplement C.2 – Cafeteria Operating Statement March

	<u>MAR</u>	<u>YTD</u>	<u>MAR</u>	<u>YTD</u>	<u>Change</u>
	<u>2021</u>	<u>2021</u>	<u>2020</u>	<u>2020</u>	<u>From 2019</u>
<u>Operating Income:</u>					
Breakfast Sales	-	-	2,892.00	39,421.91	(39,421.91)
Lunch Sales	4.30	46.25	24,279.40	327,577.35	(327,531.10)
Ala Carte Sales	9,235.30	26,590.55	19,682.35	262,032.75	(235,442.20)
Special Function Sales	91.50	568.95	980.70	46,175.67	(45,606.72)
Other Income	-	-	266.66	1,555.55	(1,555.55)
Total Operating Income	9,331.10	27,205.75	48,101.11	676,763.23	(649,557.48)
<u>Operating Expenses:</u>					
Salaries & Benefits	98,394.13	334,546.22	49,660.67	565,299.80	(230,753.58)
Management Fee	1,224.10	11,016.90	1,196.62	10,769.58	247.32
Business Office Exp	1,235.32	11,117.88	1,207.55	10,867.95	249.93
Upper Management Expense	264.71	2,382.39	258.76	2,328.84	53.55
Support Service Expense	705.90	6,353.10	690.03	6,210.27	142.83
Management Payroll	4,739.53	42,655.77	4,575.15	41,176.35	1,479.42
Food	41,017.28	163,114.43	42,902.57	505,804.65	(342,690.22)
Inventory Adjustment	3.19	(11,897.57)	4,661.46	(14,769.92)	2,872.35
Paper & Cleaning	3,859.23	16,436.82	4,318.73	48,168.00	(31,731.18)
Other	1,691.46	16,777.35	1,616.30	31,822.89	(15,045.54)
Total Operating Expenses	153,134.85	592,503.29	111,087.84	1,207,678.41	(615,175.12)
EFT Credit/Lunch 4 life		-		(1,556.80)	1,556.80
Net Operating Income (Loss)	(143,803.75)	(565,297.54)	(62,986.73)	(529,358.38)	(35,939.16)
<u>Non-Operating Income:</u>					
Federal & State Subsidy	129,498.00	486,673.09	59,549.46	616,196.50	(129,523.41)
Actual Net Income (Loss)	(14,305.75)	(78,624.45)	(3,437.27)	86,838.12	(165,462.57)
<u>Breakfast Serving Days</u>					
Breakfasts Served Days	19	107	23	138	(31)
Breakfasts Served	7,856	41,160	8,251	79,178	(38,018)
Average Brk/ Day	413	385	359	574	(189)
<u>Lunch Serving Days</u>					
Lunches Served Days	19	107	24	140	(33)
Lunches Served	29,925	105,729	22,039	265,818	(160,089)
Average Lunches per Day	1,575	988	918	1,899	(911)
Ala Carte Sales Days	19	107	24	140	(33)
Ala Carte Sales	9,235.00	26,292.55	19,682.35	262,033.31	(235,741)
Average Ala Carte per Day	486	246	820.10	1,871.67	(1,626)

A.W. Beattie Career Center

Engage • Educate • Empower



2021-22 BUDGET

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


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

April 22, 2021

AWBCC 2021-22 Budget
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The logo for the A.W. Beattie Career Center is circular with a textured background. It features a central portrait of a man's face. The text "A.W. BEATTIE CAREER CENTER" is written in a circular path around the portrait. Below the portrait, a banner contains the word "Success".

AWBCC 2021-22 Budget
Budget Funding

- **Operating Budget**

- The Operating Budget billing is based on a five (5) year average of the Average Daily Membership (ADM) as of March 1st, as verified by member districts. The member districts are the primary source of funding support for the AWBCC Operating Budget.

- **Capital Budget**

- The Capital Budget billing is based on fifty percent (50%) of the assessed value of each district's property, as certified by Allegheny County, and fifty percent (50%) 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.

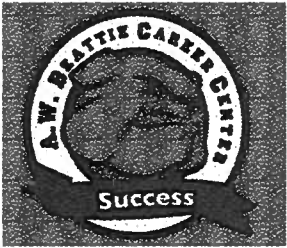


April 22, 2021

A.W. BEATTIE CAREER CENTER 2021-22 BUDGET

REVENUE					
Code	Description	2020-21	2021-22		
10-6510	Interest Earnings	\$ 45,000	\$ 5,120		
10-0850	Unrestricted Fund Balance	\$ 600,000	\$ 473,500		
10-6940	Tuition (Adult, Cyber/Charter, Private, etc.)	\$ 50,000	\$ 35,000		
10-6980	Community Service - KTELC	\$ 12,500	\$ 12,500		
10-6990	Miscellaneous Revenue - Modular Home	\$ -	\$ 11,000		
10-6999	Contractual Reimbursement - Business Manager	\$ -	\$ 60,000		
10-6999-1	Contractual Reimbursement - Public Relations	\$ -	\$ 51,000		
10-7220	Vocational Educatoin Subsidy	\$ 610,000	\$ 675,000		
10-7810	SS & MC/FICA - State Reimbursement	\$ 160,000	\$ 163,677		
10-7820	PSERS - State Reimbursement	\$ 671,000	\$ 716,191		
10-8521	Carl Perkins	\$ 287,000	\$ 285,000		
	Subtotal A	\$ 2,435,500	\$ 2,487,988		
10-6946	Member District Shares - Debt Service	\$ 1,387,650	\$ 1,385,400		
10-6946	Member District Shares - Capital	\$ -	\$ -		
10-6948	Member District Shares - Operating	\$ 6,443,960	\$ 6,469,253	0.40%	\$ 25,693
	Subtotal B	\$ 7,831,210	\$ 7,854,653		
	Total Revenue	\$ 10,266,710	\$ 10,342,641	0.74%	\$ 75,931

April 22, 2021



AWBCC 2021-22 BUDGET DETAIL

EXPENDITURES

	Description	2020-21	2021-22
10-1300	Instruction: Career & Technical Education: General		
110	Administration	\$ -	\$ -
112	Salary, Temporary	\$ 5,750	\$ 5,750
112-051	Supplemental Comepnasation, Contract	\$ 34,700	\$ 43,400
116	Employee Insurance Opt Out	\$ -	\$ 1,900
121	Salary, Regular	\$ 169,940	\$ 145,256
200s	Benefits	\$ 115,303	\$ 105,567
438	Maintenance, Repair, Upgrade, IT Systems	\$ 3,300	\$ 3,300
490	Other Purchased Services/Contracted	\$ 900	\$ 900
510	Student Transportation	\$ 9,700	\$ 9,700
530	Communications	\$ -	\$ -
540	Advertising	\$ -	\$ -
610	Supplies	\$ 72,350	\$ 73,300
640	Books/Periodicals	\$ 12,385	\$ 52,385
650	Technology Related Supplies/Fees	\$ 22,000	\$ 22,000
750	Equipment - New	\$ 29,500	\$ -
760	Equipment - Replacement	\$ 10,500	\$ 40,000
890	Miscellaneous	\$ 4,500	\$ 2,300
	Subtotal	\$ 490,828	\$ 505,758

EXPENDITURES

	Description	2020-21	2021-22
10-1330	Instruction: Health Nursing Sciences - Dental - ERT - Pharmacy - Vet Sciences - Sports Meds & Rehab - Surgical Sciences		
116	Employee Insurance Opt Out	\$ -	\$ 1,900
121	Salary, Regular	\$ 572,500	\$ 592,910
122	Salary, Temporary	\$ 1,900	\$ 1,900
200s	Benefits	\$ 416,640	\$ 432,478
430	Repairs/Maintenance	\$ 4,000	\$ 4,000
490	Other Purchased Services/Contracted	\$ 6,400	\$ 7,000
610	Supplies	\$ 83,600	\$ 78,100
640	Books/Periodicals	\$ -	\$ -
650	Technology Related Supplies/Fees	\$ -	\$ -
750	Equipment - New	\$ 58,000	\$ 48,000
760	Equipment - Replacement	\$ -	\$ -
810	Dues & Fees	\$ 2,800	\$ 2,800
890	Miscellaneous	\$ -	\$ -
	Subtotal	\$ 1,145,840	\$ 1,169,087



April 22, 2021

AWBCC 2021-22 BUDGET DETAIL CONT'D

EXPENDITURES

	Description	2020-21	2021-22
10-1342	Instruction: Culinary, Pastry Arts, Early Childhood Ed		
116	Employee Insurance Opt Out	\$ -	\$ -
121	Salary, Regular	\$ 329,100	\$ 337,688
122	Salary, Instructional Assistant	\$ 49,700	\$ 45,073
200s	Benefits	\$ 274,311	\$ 257,090
430	Repairs/Maintenance	\$ 5,300	\$ 5,300
490	Other Purchased Services/Contracted	\$ 4,750	\$ 5,500
610	Supplies	\$ 30,000	\$ 30,000
640	Books/Periodicals	\$ -	\$ -
650	Technology Related Supplies/Fees	\$ -	\$ -
750	Equipment - New	\$ -	\$ -
760	Equipment - Replacement	\$ -	\$ -
810	Dues & Fees	\$ 625	\$ 625
890	Miscellaneous	\$ -	\$ -
	Subtotal	\$ 693,786	\$ 681,277

EXPENDITURES

	Description	2020-21	2021-22
10-1380	Instruction: Trades & Industrial Education		
116	Employee Insurance Opt Out	\$ -	\$ 5,700
121	Salary, Regular	\$ 1,080,600	\$ 1,117,597
122	Salary, Instructional Assistant	\$ 53,000	\$ 63,266
200s	Benefits	\$ 786,522	\$ 750,675
430	Repairs/Maintenance	\$ 12,000	\$ 14,500
490	Other Purchased Services/Contracted	\$ 6,000	\$ 6,000
610	Supplies	\$ 93,000	\$ 93,000
623	Bottled Gas	\$ 3,500	\$ 3,500
640	Books/Periodicals	\$ 3,800	\$ 3,800
650	Technology Related Supplies/Fees	\$ -	\$ -
720	Modular Home	\$ 15,000	\$ 15,000
750	Equipment - New	\$ -	\$ -
760	Equipment - Replacement	\$ 15,000	\$ 30,000
810	Dues & Fees	\$ -	\$ -
890	Miscellaneous	\$ -	\$ -
	Subtotal	\$ 2,068,422	\$ 2,103,038
	Instruction Services (1300 - 1380) Total	\$ 4,398,876	\$ 4,459,161



April 22, 2021

AWBCC 2021-22 BUDGET DETAIL CONT'D

EXPENDITURES

	Description	2020-21	2021-22
10-2122	Counseling Services		
116	Employee Insurance Opt Out	\$ -	\$ -
121	Salary, Regular	\$ 95,300	\$ 97,516
150	Salary, Clerical	\$ -	\$ -
200s	Benefits	\$ 104,105	\$ 79,087
430	Repairs/Maintenance	\$ -	\$ -
610	Supplies	\$ 7,500	\$ 11,891
640	Books/Periodicals	\$ -	\$ -
650	Technology Related Supplies/Fees	\$ -	\$ -
750	Equipment - New	\$ -	\$ -
760	Equipment - Replacement	\$ -	\$ -
810	Dues & Fees	\$ -	\$ -
890	Miscellaneous	\$ 3,000	\$ 3,000
	Subtotal	\$ 209,905	\$ 191,494

	Description	2020-21	2021-22
10-2220	Technology Support Services		
110	Salary, Administrative	\$ 107,000	\$ 108,469
116	Employee Insurance Opt Out	\$ -	\$ -
130	Salary, Professional	\$ 52,000	\$ 53,540
200s	Benefits	\$ 112,911	\$ 110,457
438	Maintenance, Repair, Upgrade, IT Systems	\$ 45,000	\$ 45,000
448	Lease/Rental Hardware - Tech Services, Copiers	\$ 72,000	\$ 72,000
490	Other Purchased Services/Contracted	\$ 4,500	\$ 4,500
610	Supplies	\$ 16,000	\$ 16,000
650	Technology Related Supplies/Fees	\$ 22,000	\$ 35,000
750	Equipment - New	\$ 55,000	\$ 40,000
760	Equipment - Replacement	\$ 11,000	\$ 26,000
810	Dues & Fees	\$ -	\$ -
890	Miscellaneous	\$ -	\$ -
	Subtotal	\$ 497,411	\$ 510,966



April 22, 2021

AWBCC 2021-22 BUDGET DETAIL CONT'D

EXPENDITURES

	Description	2020-21	2021-22
10-2260	Instructional Cooperative Services/Grant Consultant		
116	Employee Insurance Opt Out	\$ -	\$ -
121	Salary, Regular	\$ 98,000	\$ 97,145
122	Salary, Temporary	\$ -	\$ -
150	Salary, Clerical	\$ -	\$ -
200s	Benefits	\$ 67,307	\$ 63,527
390	Salary, Professional - Grant Consultant	\$ 10,000	\$ 10,000
430	Repairs/Maintenance	\$ -	\$ -
610	Supplies	\$ 600	\$ 600
640	Books/Periodicals	\$ -	\$ -
810	Dues & Fees	\$ 150	\$ 150
890	Miscellaneous	\$ 400	\$ 400
	Subtotal	\$ 176,457	\$ 171,822

EXPENDITURES

	Description	2020-21	2021-22
10-2271	Instructional Staff Development Services/Pro-D - Certified Staff		
240	Tuition Reimbursement	\$ 22,000	\$ 22,000
360	Employee Training & Development Svcs.	\$ 6,000	\$ 5,000
580	Travel	\$ 22,000	\$ 22,000
	Subtotal	\$ 50,000	\$ 49,000



AWBCC 2021-22 BUDGET DETAIL CONT'D

April 22, 2021

EXPENDITURES

	Description	2020-21	2021-22
10-2310	Board Services		
110	Salary	\$ -	\$ -
200s	Benefits	\$ 1,700	\$ 1,286
300	Prof. Serv./Superintendent of Record	\$ 3,000	\$ 3,000
340	Technical Services	\$ -	\$ -
430	Repairs/Maintenance	\$ -	\$ -
520	Insurance	\$ 70,000	\$ 100,000
540	Advertising	\$ 4,000	\$ 4,000
580	Travel	\$ -	\$ -
590	Board Meeting Expenses	\$ 3,800	\$ 3,800
610	Supplies	\$ 2,500	\$ 2,500
810	Dues & Fees	\$ -	\$ -
890	Miscellaneous	\$ 4,000	\$ 7,000
10-2350	Legal, Audit, Architect Services		
330	Professional Services	\$ 39,000	\$ 40,000
	Subtotal	\$ 128,000	\$ 161,586

EXPENDITURES

	Description	2020-21	2021-22
10-2360	Executive Director		
110	Administration	\$ 136,500	\$ 141,350
116	Employee Insurance Opt Out	\$ -	\$ -
126	Salary, Public Relations	\$ 40,000	\$ 66,000
150	Salary, Clerical	\$ 42,000	\$ 42,631
200s	Benefits	\$ 156,308	\$ 157,765
320	Professional Services (In-service, etc.)	\$ -	\$ -
340	Technical Services/Speakers	\$ -	\$ -
430	Repairs & Maintenance	\$ -	\$ -
610	Supplies	\$ 650	\$ 650
640	Books/Periodicals	\$ 500	\$ 500
650	Technology Related Supplies/Licensing	\$ -	\$ 3,500
750	Equipment - New	\$ -	\$ -
810	Dues & Fees	\$ 5,200	\$ 5,200
890	Miscellaneous	\$ 5,000	\$ 5,000
10-2370	Equipment - New	\$ -	\$ -
540	Advertising & Public Relations	\$ 25,500	\$ 25,500
	Subtotal	\$ 411,658	\$ 448,096



April 22, 2021

AWBCC 2021-22 BUDGET DETAIL CONT'D

EXPENDITURES

	Description	2020-21	2021-22
10-2380	Office of the Asst Director/Principal & Asst. Principal		
110	Salary, Administration (Asst. Director/Principal & Asst. Principal)	\$ 165,200	\$ 172,386
116	Employee Insurance Opt Out	\$ -	\$ 1,900
150	Salary, Clerical	\$ 75,000	\$ 59,052
200s	Benefits	\$ 134,512	\$ 131,334
430	Repairs & Maintenance	\$ -	\$ -
610	Supplies	\$ 500	\$ 500
640	Books/Periodicals	\$ -	\$ -
650	Technology Related Supplies/Licensing	\$ 5,100	\$ 9,500
750	Equipment - New	\$ -	\$ -
810	Dues & Fees	\$ 1,000	\$ 1,000
890	Miscellaneous	\$ 1,000	\$ 1,000
	Subtotal	\$ 382,312	\$ 376,672

EXPENDITURES

	Description	2020-21	2021-22
10-2511	Support Services - Business		
110	Salary, Administration	\$ 113,000	\$ 99,910
116	Employee Insurance Opt Out	\$ -	\$ -
130	Salary, Professional	\$ 97,200	\$ 57,163
150	Salary, Clerical	\$ 42,500	\$ 46,350
200s	Benefits	\$ 192,412	\$ 164,202
340	Tech/Software Services	\$ 1,500	\$ 1,500
360	Registration Fees	\$ -	\$ 2,000
430	Repairs & Maintenance	\$ 200	\$ -
490	Other Purchased Services/Contracted	\$ 3,000	\$ -
580	Travel	\$ -	\$ 2,000
610	Supplies	\$ 1,575	\$ 1,575
750	Equipment - New	\$ -	\$ -
810	Dues & Fees	\$ 4,500	\$ 4,500
890	Miscellaneous	\$ 250	\$ -
	Subtotal	\$ 456,137	\$ 379,200

April 22, 2021



AWBCC 2021-22 BUDGET DETAIL CONT'D

EXPENDITURES

	Description	2020-21	2021-22
10-26xx	Facilities - Operation & Maintenance of Plant Services		
10-2611-110	Salary, Admin - Building & Grounds Supervisor	\$ 70,000	\$ 64,890
		\$ 53,500	\$ 53,500
112	Salary, PT, Temporary & Summer		
10-2620-116	Employee Insurance Opt Out	\$ -	\$ 1,900
10-2620-111	Salary, Regular	\$ 207,300	\$ 219,414
183	Overtime Wages	\$ -	\$ 7,500
200s	Benefits	\$ 243,821	\$ 219,979
411	Disposal Services	\$ 11,000	\$ 12,000
424	Water/Sewage	\$ 20,000	\$ 20,000
430	Repairs & Maintenance	\$ 67,000	\$ 70,000
440	Equip. Rental/Lease Copier	\$ -	\$ -
490	Other Purchased Services/Contracted	\$ 49,750	\$ 49,750
530	Postage	\$ 14,000	\$ 14,000
538	Communications/Telephone	\$ 33,000	\$ 45,000
610	Supplies	\$ 75,000	\$ 75,000
621	Natural Gas	\$ 77,000	\$ 77,000
622	Electricity	\$ 167,000	\$ 167,000
626	Gasoline	\$ 3,400	\$ 3,400
750	Equipment - New	\$ -	\$ -
810	Dues & Fees	\$ 2,000	\$ 2,000
890	Miscellaneous	\$ 1,000	\$ 1,000
	Subtotal	\$ 1,094,771	\$ 1,103,332

EXPENDITURES

	Description	2020-21	2021-22
10-2660	Safety & Security Services		
100	Salary, Police Officer	\$ 26,000	\$ 37,440
200s	Benefits	\$ 17,800	\$ 38,460
610	Supplies	\$ 1,000	\$ 1,000
810	Dues & Fees	\$ -	\$ -
	Subtotal	\$ 44,800	\$ 76,900

	Description	2020-21	2021-22
10-2810	Planning, Research, Development, Evaluation Services		
590	Meeting Expense	\$ 1,500	\$ 1,500
610	Supplies	\$ 1,500	\$ 1,500
	Subtotal	\$ 3,000	\$ 3,000

	Description	2020-21	2021-22
10-2834	Staff Development Services - Non-Instr. Certified Staff		
240	Tuition Reimbursement	\$ 19,000	\$ 19,000
360	Employee Training & Dev. Svcs.	\$ 4,500	\$ 4,500
580	Travel	\$ 6,450	\$ 6,450
	Subtotal	\$ 29,950	\$ 29,950



April 22, 2021

AWBCC 2021-22 BUDGET DETAIL CONT'D

	Description	2020-21	2021-22
10-2836	Staff Development Services - Non-Instr. Non-Certified Staff		
240	Tuition Reimbursement	\$ 1,000	\$ 1,000
360	Employee Training & Dev. Svcs.	\$ 3,750	\$ 3,750
580	Travel	\$ 4,000	\$ 4,000
	Subtotal	\$ 8,750	\$ 8,750

	Description	2020-21	2021-22
10-5110	Debt Service, Other Expenditures and Financing Uses		
10-5110-830-020	Debt Service - Interest	\$ 367,650	\$ 315,400
10-5110-890-020	Capital Lease	\$ -	\$ -
10-5110-910-020	Debt Service - Principal	\$ 1,020,000	\$ 1,070,000
	Subtotal	\$ 1,387,650	\$ 1,385,400

	Description	2020-21	2021-22
10-5900	Budgetary Reserve		
850	Contingency/Reserve	\$ 22,000	\$ -
	Subtotal	\$ 22,000	\$ -

	Services Subtotal (10-2122 through 5900)	\$ 4,852,801	\$ 4,847,169
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	Description	2020-21	2021-22
	Learning Support & Grants		
10-1241	Learning Support & Assistance	\$ 678,033	\$ 702,312
10-1392	Carl Perkins	\$ 287,000	\$ 285,000
	Subtotal (1241 & 1392)	\$ 965,033	\$ 987,312

	Grand Total Expenditures	\$ 10,266,710	\$ 10,342,641
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April 22, 2021

AWBCC 2021-22 Budget
Bond Debt



Allocation %	District	2019-20 Bond Debt	2020-21 Bond Debt	+/-	2021-22 Bond Debt	+/-
0.03705	Avonworth	\$ 51,403	\$ 51,412	\$ 9	\$ 51,329	\$ (83)
0.05035	Deer Lakes	\$ 69,856	\$ 69,868	\$ 12	\$ 69,755	\$ (113)
0.15560	Fox Chapel	\$ 215,879	\$ 215,918	\$ 39	\$ 215,568	\$ (350)
0.08615	Hampton	\$ 119,525	\$ 119,546	\$ 21	\$ 119,352	\$ (194)
0.24280	North Allegheny	\$ 336,861	\$ 336,922	\$ 61	\$ 336,375	\$ (547)
0.14640	North Hills	\$ 203,115	\$ 203,152	\$ 37	\$ 202,823	\$ (329)
0.03200	Northgate	\$ 44,397	\$ 44,405	\$ 8	\$ 44,233	\$ (72)
0.11260	Pine Richland	\$ 156,221	\$ 156,249	\$ 28	\$ 155,996	\$ (253)
0.13705	Shaler	\$ 190,143	\$ 190,178	\$ 35	\$ 189,869	\$ (309)
	Total	\$ 1,387,400	\$ 1,387,650	\$ 250	\$ 1,385,400	\$ (2,250)

Payment Dates	2019-20	2020-21	2021-22
October 15th	\$ 1,190,825	\$ 1,216,575	\$ 1,241,075
April 15th	\$ 196,575	\$ 171,075	\$ 144,325
Total Payment	\$ 1,387,400	\$ 1,387,650	\$ 1,385,400



AWBCC 2021-22 Budget
ADM – Five Year Summary & Average

April 22, 2021

District	3/1/21	3/1/20	3/1/19	3/1/18	3/1/17	3/1/16	Total	Five Year Average
Avonworth	47.00	35.91	38.72	44.11	37.14	25.92	202.88	40.58
Deer Lakes	96.93	105.04	76.41	82.62	82.43	69.61	443.43	88.69
Fox Chapel	38.00	51.50	48.56	48.66	53.99	45.35	240.71	48.14
Hampton	90.37	82.42	76.73	59.28	53.00	56.12	361.80	72.36
North Allegheny	87.89	115.68	100.66	85.27	79.83	93.30	469.33	93.87
North Hills	135.67	128.17	115.44	101.18	89.72	97.91	570.18	114.04
Northgate	57.01	61.43	83.40	83.17	71.83	52.05	356.84	71.37
Pine-Richland	57.58	60.03	65.46	68.17	49.21	44.24	300.45	60.09
Shaler	152.04	138.48	153.42	157.00	142.86	142.50	743.80	148.76
Totals	762.49	778.66	758.80	729.46	660.01	627.00	3,689.42	737.88

Note:

1. The 3/1/16 column drops out of the calculation and the 3/1/21 column is added in for the 5 year average.

April 22, 2021



AWBCC 2021-22 Budget
Change in Member District Operating Budget Shares

District	2020-2021			2021-2022			Change
	5 Year Average ADM	Percent %	2020-2021 Share	5 Year Average ADM	Percent %	2021-2022 Share	2020-21 vs 2021-22
Avonworth	36.36	5.12%	\$ 329,616	40.58	5.50%	\$ 355,742	\$ 26,126
Deer Lakes	83.22	11.71%	\$ 754,418	88.69	12.02%	\$ 777,537	\$ 23,119
Fox Chapel	49.61	6.98%	\$ 449,732	48.14	6.52%	\$ 422,076	\$ (27,656)
Hampton	65.51	9.22%	\$ 593,871	72.36	9.81%	\$ 634,402	\$ 40,531
North Allegheny	94.95	13.36%	\$ 860,756	93.87	12.72%	\$ 822,952	\$ (37,804)
North Hills	106.48	14.98%	\$ 965,369	114.04	15.45%	\$ 999,788	\$ 34,419
Northgate	70.38	9.90%	\$ 638,019	71.37	9.67%	\$ 625,705	\$ (12,314)
Pine-Richland	57.42	8.08%	\$ 520,532	60.09	8.14%	\$ 526,827	\$ 6,295
Shaler	146.85	20.66%	\$ 1,331,247	148.76	20.16%	\$ 1,304,224	\$ (27,023)
Totals	710.79	100.00%	\$ 6,443,560	737.88	100.00%	6,469,253	\$ 25,693

Notes:

1. 2020-21 sending district expenditure allotment
2. 2021-22 district expenditure allotment
3. 21-22 School Year to 20-21 School Year +/- per student

\$ 6,443,560	\$ 9,065
\$ 6,469,253	\$ 8,767
	\$ (298)



AWBCC 2021-22 Budget
Total Member District Share Analysis

April 22, 2021

District	Bond Debt	Capital	Operating	2021-22 Total Share
Avonworth	\$ 51,329	\$ -	\$ 355,742	\$ 407,071
Deer Lakes	\$ 69,755	\$ -	\$ 777,537	\$ 847,292
Fox Chapel	\$ 215,568	\$ -	\$ 422,076	\$ 637,644
Hampton	\$ 119,352	\$ -	\$ 634,402	\$ 753,754
North Allegheny	\$ 336,375	\$ -	\$ 822,952	\$ 1,159,327
North Hills	\$ 202,823	\$ -	\$ 999,788	\$ 1,202,611
Northgate	\$ 44,333	\$ -	\$ 625,705	\$ 670,038
Pine Richland	\$ 155,996	\$ -	\$ 526,827	\$ 682,823
Shaler	\$ 189,869	\$ -	\$ 1,304,224	\$ 1,494,093
Total	\$ 1,385,400	\$ -	\$ 6,469,253	\$ 7,854,653

\$ Difference 2021-22 vs 2020-21
\$ 26,043
\$ 23,006
\$ (28,006)
\$ 40,337
\$ (38,351)
\$ 34,090
\$ (12,386)
\$ 6,042
\$ (27,332)
\$ 23,443

2020-21 Total Share	Operating	Capital	Bond Debt
\$ 381,028	\$ 329,616	\$ -	\$ 51,412
\$ 824,286	\$ 754,418	\$ -	\$ 69,868
\$ 665,650	\$ 449,732	\$ -	\$ 215,918
\$ 713,417	\$ 593,871	\$ -	\$ 119,546
\$ 1,197,678	\$ 860,756	\$ -	\$ 336,922
\$ 1,168,521	\$ 965,369	\$ -	\$ 203,152
\$ 682,424	\$ 638,019	\$ -	\$ 44,405
\$ 676,781	\$ 520,532	\$ -	\$ 156,249
\$ 1,521,425	\$ 1,331,247	\$ -	\$ 190,178
\$ 7,831,210	\$ 6,443,560	\$ -	\$ 1,387,650

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

April 22, 2021



AWBCC 2021-22 Budget
Administration & JOC

**A.W. BEATTIE CAREER CENTER
2021-2022**

Administration

Eric C. Heasley
Executive Director

Dr. Jason Watkins
Assistant Director/Principal

Thea Holzworth
Assistant Principal

Bradley Walker
Business Manager

Joe Miller
Technology Director

Dr. Patrick Mannarino
Superintendent of Record
North Hills

Megan Turnbull, Solicitor
WBK Legal, LLC

Joint Operating Committee

Daniel O'Keefe – President
Northgate

Dr. Eric Bieniek – Secretary
Deer Lakes

Avonworth
Kate Monti
Kristen Thompson

Deer Lakes
Sam Smallwood

Fox Chapel Area
Ronald Frank
Somer Obernauer

Hampton Township
Larry Vasko

Greg Stein – Vice President
Hampton Township

James Fisher – Treasurer
Shaler Area

North Allegheny
Libby Blackburn
Elizabeth Warner

North Hills
Rachael Rennebeck
Dee Spade

Northgate
John Gratner

Pine Richland
Christine Misback
Kasia Swope

Shaler Area
James Tunstall

Phone: (412-847-1900) 9600 Babcock Boulevard, Allison Park, PA 15101 Fax: (412-369-9810) www.beattietech.com

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0001-015	PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	1.300	1.30
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	1.300	5.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	1.300	13.00
Q-75670	SCH56	SCHOOL SPECIALTY, LLC		15.00		3.900	19.50
0001-017	PAPER - CONSTRUCTION 9 X 12: DARK BROWN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	1.310	1.31
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	1.310	10.48
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	1.310	13.10
04072021	MAS44	W.B. MASON COMPANY, INC.		19.00		3.930	24.89
0001-020	PAPER - CONSTRUCTION 9 X 12: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	11.00	PK/100	1.350	14.85
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	25.00	PK/100	1.350	33.75
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	PK/100	1.350	8.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	PK/100	1.350	33.75
S0019A	KUR01	KURTZ BROTHERS		67.00		5.400	90.45
0001-021	PAPER - CONSTRUCTION 9 X 12: PINK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	1.070	1.07
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	1.070	8.56
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	PK/100	1.070	3.21
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	1.070	10.70
04072021	MAS44	W.B. MASON COMPANY, INC.		22.00		4.280	23.54
0001-030	PAPER - CONSTRUCTION 9 X 12: BLUE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	1.070	10.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	PK/100	1.070	8.56
04072021	MAS44	W.B. MASON COMPANY, INC.		18.00		2.140	19.26
0001-031	PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	1.070	1.07
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	6.00	PK/100	1.070	6.42
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	1.070	2.14
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	PK/100	1.070	6.42
04072021	MAS44	W.B. MASON COMPANY, INC.		15.00		4.280	16.05

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

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0001-032	PAPER - CONSTRUCTION 9 X 12: DARK BLUE						
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00 PK/100	1.350	4.05
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00 PK/100	1.350	2.70
S0019A	KUR01	KURTZ BROTHERS			5.00	2.700	6.75
0001-034	PAPER - CONSTRUCTION 9 X 12: TURQUOISE						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00 PK/100	1.110	2.22
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00 PK/100	1.110	11.10
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	7.00 PK/100	1.110	7.77
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00 PK/100	1.110	6.66
Q-75670	SCH56	SCHOOL SPECIALTY, LLC			25.00	4.440	27.75
0001-040	PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00 PK/100	1.070	1.07
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00 PK/100	1.070	12.84
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00 PK/100	1.070	3.21
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00 PK/100	1.070	26.75
04072021	MAS44	W.B. MASON COMPANY, INC.			41.00	4.280	43.87
0001-041	PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN						
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00 PK/100	1.340	10.72
S0019A	KUR01	KURTZ BROTHERS			8.00	1.340	10.72
0001-050	PAPER - CONSTRUCTION 9 X 12: YELLOW						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00 PK/100	1.100	11.00
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00 PK/100	1.100	11.00
	14A	RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00 PK/100	1.100	5.50
	15	SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00 PK/100	1.100	27.50
	15A	SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00 PK/100	1.100	11.00
Q-75670	SCH56	SCHOOL SPECIALTY, LLC			60.00	5.500	66.00
0001-055	PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN						
	11	BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00 PK/100	1.350	2.70
	13A	MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	6.00 PK/100	1.350	8.10
S0019A	KUR01	KURTZ BROTHERS			8.00	2.700	10.80

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0001-060	PAPER - CONSTRUCTION 9 X 12: ORANGE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	1.310	13.10
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	1.310	2.62
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	PK/100	1.310	32.75
04072021	MAS44	W.B. MASON COMPANY, INC.		37.00		3.930	48.47
0001-070	PAPER - CONSTRUCTION 9 X 12: VIOLET						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	1.070	1.07
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	1.070	10.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	1.070	10.70
04072021	MAS44	W.B. MASON COMPANY, INC.		21.00		3.210	22.47
0001-080	PAPER - CONSTRUCTION 9 X 12: WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PK/100	1.100	11.00
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	15.00	PK/100	1.100	16.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	PK/100	1.100	27.50
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PK/100	1.100	5.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00	PK/100	1.100	3.30
Q-75670	SCH56	SCHOOL SPECIALTY, LLC		58.00		5.500	63.80
0001-081	PAPER - CONSTRUCTION 9 X 12: BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	13.00	PK/100	1.170	15.21
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	15.00	PK/100	1.170	17.55
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	3.00	PK/100	1.170	3.51
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	PK/100	1.170	29.25
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00	PK/100	1.170	11.70
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	PK/100	1.170	11.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00	PK/100	1.170	3.51
04072021	MAS44	W.B. MASON COMPANY, INC.		79.00		8.190	92.43
0001-088	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	PK/100	1.140	22.80
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	25.00	PK/100	1.140	28.50
04072021	MAS44	W.B. MASON COMPANY, INC.		45.00		2.280	51.30

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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							
0001-089	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.02	100	4.00	PK/100	1.690	6.76
	11A BURCHFIELD PRIMARY SCHOOL(ART	10-1110.610.000.11.02	100	4.00	PK/100	1.690	6.76
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	1.690	16.90
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PK/100	1.690	6.76
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	PK/100	1.690	33.80
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	25.00	PK/100	1.690	42.25
S0019A	KUR01	KURTZ BROTHERS		67.00		10.140	113.23
0002-110	PAPER CONSTRUCTION 12 X 18: PEARL GRAY						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	2.690	10.76
S0019A	KUR01	KURTZ BROTHERS		4.00		2.690	10.76
0002-115	PAPER CONSTRUCTION 12 X 18: LIGHT BROWN						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	2.610	10.44
Q-75670	SCH56	SCHOOL SPECIALTY, LLC		4.00		2.610	10.44
0002-117	PAPER CONSTRUCTION 12 X 18: DARK BROWN						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	2.560	10.24
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PK/100	2.560	12.80
04072021	MAS44	W.B. MASON COMPANY, INC.		9.00		5.120	23.04
0002-120	PAPER CONSTRUCTION 12 X 18: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.690	2.69
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	2.690	26.90
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.690	5.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.690	26.90
S0019A	KUR01	KURTZ BROTHERS		23.00		10.760	61.87
0002-121	PAPER CONSTRUCTION 12 X 18: PINK						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	2.090	16.72
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	PK/100	2.090	16.72
04072021	MAS44	W.B. MASON COMPANY, INC.		16.00		4.180	33.44

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0002-130	PAPER CONSTRUCTION 12 X 18: BLUE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	2.320	18.56
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PK/100	2.320	11.60
	Q-75670	SCH56 SCHOOL SPECIALTY, LLC		13.00		4.640	30.16
0002-131	PAPER CONSTRUCTION 12 X 18: LIGHT BLUE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	2.090	16.72
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.090	20.90
	04072021	MAS44 W.B. MASON COMPANY, INC.		18.00		4.180	37.62
0002-134	PAPER CONSTRUCTION 12 X 18: TURQUOISE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.630	2.63
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	2.630	21.04
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	5.00	PK/100	2.630	13.15
	Q-75670	SCH56 SCHOOL SPECIALTY, LLC		14.00		7.890	36.82
0002-140	PAPER CONSTRUCTION 12 X 18: GREEN						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.670	26.70
	S0019A	KUR01 KURTZ BROTHERS		10.00		2.670	26.70
0002-143	PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.090	2.09
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	PK/100	2.090	25.08
	04072021	MAS44 W.B. MASON COMPANY, INC.		13.00		4.180	27.17
0002-150	PAPER CONSTRUCTION 12 X 18: YELLOW						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	2.090	20.90
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.090	4.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.090	20.90
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	0.05	PK/100	2.090	0.10
	04072021	MAS44 W.B. MASON COMPANY, INC.		22.05		8.360	46.08
0002-160	PAPER CONSTRUCTION 12 X 18: ORANGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.560	2.56
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	2.560	25.60
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	PK/100	2.560	5.12
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.560	25.60
	04072021	MAS44 W.B. MASON COMPANY, INC.		23.00		10.240	58.88

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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							
0002-170	PAPER CONSTRUCTION 12 X 18: VIOLET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	2.090	20.90
	04072021 MAS44 W.B. MASON COMPANY, INC.			10.00		2.090	20.90
0002-180	PAPER CONSTRUCTION 12 X 18: WHITE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PK/100	2.630	10.52
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.630	26.30
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			14.00		5.260	36.82
0002-181	PAPER CONSTRUCTION 12 X 18: BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PK/100	2.290	2.29
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	10.00	PK/100	2.290	22.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/100	2.290	22.90
	04072021 MAS44 W.B. MASON COMPANY, INC.			21.00		6.870	48.09
0002-190	PAPER CONSTRUCTION 12 X 18: ASSORTED - 10 COLOR						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00	PK/100	2.510	25.10
	04072021 MAS44 W.B. MASON COMPANY, INC.			10.00		2.510	25.10
0002-195	PAPER CONSTRUCTION 12 X 18: ASSORTED - 20 COLOR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PK/100	3.340	6.68
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	PK/100	3.340	26.72
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	4.00	PK/100	3.340	13.36
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00	PK/100	3.340	33.40
	S0019A KUR01 KURTZ BROTHERS			24.00		13.360	80.16
0003-195	PAPER - CONSTRUCTION 18 X 24: BLACK (GROUP 2)						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	1.00	PK/100	5.360	5.36
	S0019A KUR01 KURTZ BROTHERS			1.00		5.360	5.36
0030-230	PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.02	100	10.00	RM	7.470	74.70
	11A BURCHFIELD PRIMARY SCHOOL(ART)	10-1110.610.000.11.02	100	10.00	RM	7.470	74.70
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	RM	7.470	89.64
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	RM	7.470	44.82
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	RM	7.470	44.82
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	10.00	RM	7.470	74.70
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	3.00	RM	7.470	22.41

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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							
0030-230	PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"						
	CP SHALER AREA ELEMENTARY SCHOOL(C	10-1110.610.000.19.02	100	7.00	RM	7.470	52.29
	KA SHALER AREA ELEMENTARY	10-1110.610.000.19.02	100	6.00	RM	7.470	44.82
	04072021	MAS44 W.B. MASON COMPANY, INC.		70.00		67.230	522.90
0030-235	PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	RM	14.610	116.88
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	RM	14.610	29.22
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	RM	14.610	73.05
	KA SHALER AREA ELEMENTARY	10-1110.610.000.19.02	100	6.00	RM	14.610	87.66
	04072021	MAS44 W.B. MASON COMPANY, INC.		21.00		58.440	306.81
0030-236	PAPER - DRAWING: MASTA WHITE 80#, 18 X 24"						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	1.00	RM	25.000	25.00
	Q-75670	SCH56 SCHOOL SPECIALTY, LLC		1.00		25.000	25.00
0031-511	PAPER - METALIC: 8 X 10", 24/PKG						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	PKG	3.930	3.93
	KA SHALER AREA ELEMENTARY	10-1110.610.000.19.02	100	1.00	PKG	3.930	3.93
	S0019A	KUR01 KURTZ BROTHERS		2.00		7.860	7.86
0032-620	PAPER - TAG BOARD: WHITE, 9 X 12"						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	RM	1.890	3.78
	04072021	MAS44 W.B. MASON COMPANY, INC.		2.00		1.890	3.78
0032-625	PAPER - TAG BOARD: WHITE, 12 X 18"						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	RM	3.820	7.64
	04072021	MAS44 W.B. MASON COMPANY, INC.		2.00		3.820	7.64
0034-892	PAPER - WHITE NEWSPRINT: 12 X 18"						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	12.00	RM	4.830	57.96
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	2.00	RM	4.830	9.66
	04072021	MAS44 W.B. MASON COMPANY, INC.		14.00		9.660	67.62

**Shaler Area School District
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Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
0040-001	PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	1.00	PK	3.710	3.71
S0019A	KUR01 KURTZ BROTHERS			1.00		3.710	3.71
0040-301	PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00	PKG	3.830	7.66
96559	CAS21 CASCADE SCHOOL SUPPLIES			2.00		3.830	7.66
0040-315	PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	10.00	EA	2.280	22.80
S0019A	KUR01 KURTZ BROTHERS			10.00		2.280	22.80
0040-420	PAPER PRODUCTS: MAT BOARD BLACK & WHITE PEBBLES 20" X 32" (CC-3921) (10 SHEETS/PKG)						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00	PKG	27.570	82.71
Q-75670	SCH56 SCHOOL SPECIALTY, LLC			3.00		27.570	82.71
0040-820	PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PKG	2.630	10.52
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	14.00	PKG	2.630	36.82
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	PKG	2.630	39.45
96559	CAS21 CASCADE SCHOOL SUPPLIES			33.00		7.890	86.79
0040-821	PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	1.320	6.60
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	16.00	PKG	1.320	21.12
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PKG	1.320	2.64
96559	CAS21 CASCADE SCHOOL SUPPLIES			23.00		3.960	30.36
0040-825	PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	4.950	24.75
40721(SHALER)	PYR21 PYRAMID SCHOOL PRODUCTS			5.00		4.950	24.75
0040-870	PAPER PRODUCTS: RAINBOW COLORED BAGS PKG/100						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	100/PK	11.200	44.80
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	1.00	100/PK	11.200	11.20
040721	MET06 METCO SUPPLY INC			5.00		22.400	56.00

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						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	1.00	PKG	25.350	25.35
	15116-21A	SAS04 S&S WORLDWIDE		1.00		25.350	25.35
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	19.880	19.88
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	2.00	PKG	19.880	39.76
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	4.00	PKG	19.880	79.52
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00	PKG	19.880	39.76
	Q-75670	SCH56 SCHOOL SPECIALTY, LLC		9.00		79.520	178.92
0041-030	: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG						
	ALTERNATE: 6 7/8 SQUARE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	PKG	4.550	4.55
	96559	CAS21 CASCADE SCHOOL SUPPLIES		1.00		4.550	4.55
0053-050	CRAFT SUPPLIES: COLORED KRAFT BAGS 28/PKG						
	ALTERNATE: 6 X 9						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	6.00	PKG	4.430	26.58
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	5.00	PKG	4.430	22.15
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00	PKG	4.430	8.86
	S0019A	KUR01 KURTZ BROTHERS		13.00		13.290	57.59
0053-070	CRAFT SUPPLIES: GOLD GLITTER, LUCO						
	ALTERNATE: SCHOOL SMART GOLD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	4.250	4.25
	Q-75670	SCH56 SCHOOL SPECIALTY, LLC		1.00		4.250	4.25
0053-071	CRAFT SUPPLIES: SILVER GLITTER, LUCO						
	ALTERNATE: SCHOOL SMART SILVER						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	LB	4.350	4.35
	Q-75670	SCH56 SCHOOL SPECIALTY, LLC		1.00		4.350	4.35
0053-080	CRAFT SUPPLIES: WIGGLE EYES3/16" 4 DOZ/PKG						
	ALTERNATE: ASSORTED SIZES **300/PK**						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	1.00	PKG	6.640	6.64
	55121	LAK11 LAKESHORE LEARNING MATERIALS		1.00		6.640	6.64

**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							
0053-081	CRAFT SUPPLIES: WIGGLE EYES3/8" 4 DOZ/PKG ALTERNATE: **50/PKG**						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PKG	0.560	2.24
	S0019A KUR01 KURTZ BROTHERS			4.00		0.560	2.24
0053-082	CRAFT SUPPLIES: WIGGLE EYES1/2" 4 DOZ/PKG ALTERNATE: **50/PKG**						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	0.700	0.70
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	PKG	0.700	2.80
	S0019A KUR01 KURTZ BROTHERS			5.00		1.400	3.50
0053-090	CRAFT SUPPLIES: PLASTER OF PARIS 25 LB BOX						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	1.00	BX	15.200	15.20
	040721 MET06 METCO SUPPLY INC			1.00		15.200	15.20
0053-130	CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	EA	0.450	1.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	EA	0.450	22.50
	QBM6163-39 BLI01 BLICK ART MATERIALS			54.00		0.900	24.30
0053-250	CRAFT SUPPLIES: DOWEL RODS 1/2"						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	4.00	EA	0.700	2.80
	040721 MET06 METCO SUPPLY INC			4.00		0.700	2.80
0053-251	CRAFT SUPPLIES: DOWEL ROD, 1/4"						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	4.00	EA	0.200	0.80
	040721 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 /	10-1110.610.000.31.02	100	4.00	EA	0.300	1.20
	040721 MET06 METCO SUPPLY INC			4.00		0.300	1.20
0053-460	CRAFT SUPPLIES: BLENDING TORTILLIONS, SMALL						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	3.00	DOZ	0.680	2.04
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	4.00	DOZ	0.680	2.72
	QBM6163-39 BLI01 BLICK ART MATERIALS			7.00		1.360	4.76

**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							
0053-461	CRAFT SUPPLIES: BLENDING TORTILLIONS, MEDIUM						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	3.00	DOZ	0.760	2.28
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	4.00	DOZ	0.760	3.04
	QBM6163-39 BLI01 BLICK ART MATERIALS			7.00		1.520	5.32
0060-793	SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00	EA	9.420	18.84
	QBM6163-39 BLI01 BLICK ART MATERIALS			2.00		9.420	18.84
0064-066	NICKEL SILVER: 12 X 12", 18 GA						
	ALTERNATE: ARCOR NICKEL SILVER SHEET, 20 GAUGE, 12 X 12 INCHES						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	6.00	EA	38.820	232.92
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			6.00		38.820	232.92
0067-100	NU-GOLD: 12 X 12", 20 GA						
	ALTERNATE: BRASS						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	6.00	EA	18.800	112.80
	040721 MET06 METCO SUPPLY INC			6.00		18.800	112.80
0067-108	NU-GOLD: 12 X 12", 18 GA						
	ALTERNATE: BRASS						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	1.00	EA	20.400	20.40
	040721 MET06 METCO SUPPLY INC			1.00		20.400	20.40
0069-731	COPPER WIRE, 1# SPOOL: 16 GA						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	3.00	EA	5.570	16.71
	96559 CAS21 CASCADE SCHOOL SUPPLIES			3.00		5.570	16.71
0070-010	CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE NO. 1						
	ALTERNATE: CLIPMALL #42401						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	20.00	EA	1.060	21.20
	S0019A KUR01 KURTZ BROTHERS			20.00		1.060	21.20
0070-015	CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG						
	ALTERNATE: CLIPMALL #42421						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	3.00	PKG	0.860	2.58
	S0019A KUR01 KURTZ BROTHERS			3.00		0.860	2.58

**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							
0070-025	CUTTERS/STAPLERS/NEEDLES: PAPER PUNCH GEM ECONOMY 1/4"						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00	EA	0.490	0.98
	40721(SHALER) PYR21	PYRAMID SCHOOL PRODUCTS		2.00		0.490	0.98
0090-005	: SANDPAPER MED 9X10" 12/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	PKG	3.000	3.00
	040721	MET06 METCO SUPPLY INC		1.00		3.000	3.00
0090-035	: BRIGHTWOOD TONGUE DEPRESSORS BOX/500						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BX	5.170	10.34
	96559	CAS21 CASCADE SCHOOL SUPPLIES		2.00		5.170	10.34
0090-050	: PANASONIC ELECTRIC PENCIL SHARPENER						
	ALTERNATE: X-ACTO 1818						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	16.530	82.65
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	EA	16.530	247.95
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	1.00	EA	16.530	16.53
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	1.00	EA	16.530	16.53
	96559	CAS21 CASCADE SCHOOL SUPPLIES		22.00		66.120	363.66
0090-055	: CELLULOSE SPONGES MED 1"X3-5/8"X6"						
	ALTERNATE: 6" X 3 1/2" X 1"						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	10.00	EA	0.790	7.90
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	80.00	EA	0.790	63.20
	S0019A	KUR01 KURTZ BROTHERS		90.00		1.580	71.10
0090-150	: WONDER PEN WOODBURNING SET						
	ALTERNATE: WALNUT HOLLOW FARM #5570						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	5.00	EA	8.900	44.50
	S0019A	KUR01 KURTZ BROTHERS		5.00		8.900	44.50
0090-184	: DISPOSABLE PALETTES 9X12						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	3.00	PKG	2.720	8.16
	QBM6163-39	BLI01 BLICK ART MATERIALS		3.00		2.720	8.16

**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							
1010-030	BRUSHES - RED SABLE WATER COLOR: SIZE 0						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	10.00 EA		0.490	4.90
	QBM6163-39 BLI01 BLICK ART MATERIALS			10.00		0.490	4.90
1010-060	BRUSHES - RED SABLE WATER COLOR: SIZE 6						
	ALTERNATE: FM BRUSH 5800						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	10.00 EA		0.620	6.20
	96559 CAS21 CASCADE SCHOOL SUPPLIES			10.00		0.620	6.20
1020-252	BRUSHES - WATER COLOR, CAMEL HAIR: #8						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	10.00 EA		0.260	2.60
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			10.00		0.260	2.60
1030-135	BRUSHES - ASSORTED: UTILITY BRUSH, 1"						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	120.00 EA		0.320	38.40
	040721 MET06 METCO SUPPLY INC			120.00		0.320	38.40
1030-136	BRUSHES - ASSORTED: UTILITY BRUSH 2"						
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	36.00 EA		0.500	18.00
	040721 MET06 METCO SUPPLY INC			36.00		0.500	18.00
2000-023	SPRAY PAINT, KRYLON, 11 OZ: FLAT WHITE						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	6.00 CAN		3.450	20.70
	040721 MET06 METCO SUPPLY INC			6.00		3.450	20.70
2000-052	SPRAY PAINT, KRYLON, 11 OZ: BRIGHT GOLD						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00 CAN		3.800	7.60
	040721 MET06 METCO SUPPLY INC			2.00		3.800	7.60
2050-161	TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE						
	ALTERNATE: SAX TRUE FLOW						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00 EA		10.600	31.80
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			3.00		10.600	31.80

**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							
2050-162	TRI-ACRYLIC, 1/2 GAL: BLOCKOUT WHITE ALTERNATE: SAX TRUE FLOW						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	3.00	EA	10.600	31.80
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			3.00		10.600	31.80
2050-163	TRI-ACRYLIC, 1/2 GAL: MARS BLACK ALTERNATE: SAX TRUE FLOW						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00	EA	10.600	21.20
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			2.00		10.600	21.20
2050-169	TRI-ACRYLIC, 1/2 GAL: DEEP YELLOW ALTERNATE: BLICKRYLIC 1/2 GAL DEEP YELLOW						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	3.00	EA	11.780	35.34
	QBM6163-39 BLI01 BLICK ART MATERIALS			3.00		11.780	35.34
2050-172	TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE RED) ALTERNATE: SAX TRUE FLOW						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	1.00	EA	10.600	10.60
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			1.00		10.600	10.60
2050-177	TRI-ACRYLIC, 1/2 GAL: COBALT BLUE ALTERNATE: SAX TRUE FLOW						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	1.00	EA	10.600	10.60
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			1.00		10.600	10.60
2070-620	CRAYOLA TEMPERA, 32 OZ: WHITE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	1.00	BTL	3.390	3.39
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	5.00	BTL	3.390	16.95
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			8.00		10.170	27.12
2070-621	CRAYOLA TEMPERA, 32 OZ: RED						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	5.00	BTL	3.390	16.95
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			7.00		6.780	23.73

Item Number-Building

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Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
2070-622	CRAYOLA TEMPERA, 32 OZ: ORANGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BTL	3.390	3.39
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			3.00		6.780	10.17
2070-623	CRAYOLA TEMPERA, 32 OZ: YELLOW						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	5.00	BTL	3.390	16.95
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			7.00		6.780	23.73
2070-624	CRAYOLA TEMPERA, 32 OZ: GREEN						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			2.00		3.390	6.78
2070-625	CRAYOLA TEMPERA, 32 OZ: BLUE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	5.00	BTL	3.390	16.95
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			7.00		6.780	23.73
2070-626	CRAYOLA TEMPERA, 32 OZ: BROWN						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			2.00		3.390	6.78
2070-627	CRAYOLA TEMPERA, 32 OZ: BLACK						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	2.00	BTL	3.390	6.78
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	5.00	BTL	3.390	16.95
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			7.00		6.780	23.73
2073-669	CRAYOLA TEMPRA, 8 OZ: TURQUOISE						
	ALTERNATE: **16 OZ**						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	BTL	1.950	7.80
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			4.00		1.950	7.80
2073-671	CRAYOLA TEMPRA, 8 OZ: MAGENTA						
	ALTERNATE: **16 OZ**						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	BTL	1.950	7.80
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			4.00		1.950	7.80

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Item Number-Building

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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**						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	6.00	BTL	1.950	11.70
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			6.00		1.950	11.70
2073-673	CRAYOLA TEMPRA, 8 OZ: PEACH ALTERNATE: **16 OZ**						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	3.00	BTL	1.950	5.85
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			3.00		1.950	5.85
2089-659	PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	EA	1.580	39.50
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	24.00	EA	1.580	37.92
	04072021 MAS44 W.B. MASON COMPANY, INC.			49.00		3.160	77.42
2500-930	PAINT - SUPPLIES: GESSO ALTERNATE: SOLD PER QUART - SPEEDBALL 6858						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	1.00	GAL	15.430	15.43
	S0019A KUR01 KURTZ BROTHERS			1.00		15.430	15.43
2600-012	PAINT SETS: CRAYOLA WASHABLE WATERCOLOR, 16 COLOR SETS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	30.00	SET	1.970	59.10
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	30.00	SET	1.970	59.10
	04072021 MAS44 W.B. MASON COMPANY, INC.			60.00		3.940	118.20
3000-010	CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	6.00	BX	18.430	110.58
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			6.00		18.430	110.58
3000-020	CLAYS: GRAY KLEAN KLAY MODELING CLAY, 1 LB/PKG ALTERNATE: SARGENT ART 224084						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	PKG	1.590	9.54
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	6.00	PKG	1.590	9.54
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	6.00	PKG	1.590	9.54
	96559 CAS21 CASCADE SCHOOL SUPPLIES			18.00		4.770	28.62

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
3600-015	CERMICS/TOOLS: TOGGLE CLAY CUTTERS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	6.00	EA	0.670	4.02
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			6.00		0.670	4.02
4500-020	DYLON DYE REFILL: FRENCH NAVY						
	ALTERNATE: JEANS BLUE						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	5.00	EA	2.630	13.15
	QBM6163-39 BLI01 BLICK ART MATERIALS			5.00		2.630	13.15
4500-030	DYLON DYE REFILL: PURPLE VINE						
	ALTERNATE: INTENSE VIOLET						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	5.00	EA	2.630	13.15
	QBM6163-39 BLI01 BLICK ART MATERIALS			5.00		2.630	13.15
4500-040	DYLON DYE REFILL: MEXICAN RED						
	ALTERNATE: TULIP RED						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	5.00	EA	2.630	13.15
	QBM6163-39 BLI01 BLICK ART MATERIALS			5.00		2.630	13.15
4500-050	DYLON DYE REFILL: SAHARA SUN						
	ALTERNATE: SUNFLOWER YELLOW						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	5.00	EA	2.630	13.15
	QBM6163-39 BLI01 BLICK ART MATERIALS			5.00		2.630	13.15
4600-570	STAINS/INKS: INK - SPEEDBALL WATERPROOF INDIA INK, 2 OZ., BLACK						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	4.00	EA	2.480	9.92
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	15.00	EA	2.480	37.20
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			19.00		4.960	47.12
5100-010	ERASERS: KNEADED, SAX ECONOMY, 24/BX						
	ALTERNATE: **36/BOX**						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00	BX	4.270	8.54
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			2.00		4.270	8.54

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5100-015	ERASERS: GUM, 1"X1", 36/BX ALTERNATE: 24/BOX						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	2.00 BX		4.740	9.48
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			2.00		4.740	9.48
5200-010	PENCILS: #2 BUDGET SCHOOL						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	12.00 DOZ		0.540	6.48
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	6.00 DOZ		0.540	3.24
	KA SHALER AREA ELEMENTARY	10-1110.610.000.19.02	100	36.00 DOZ		0.540	19.44
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			54.00		1.620	29.16
5200-025	PENCILS: WHITE COLORED PENCIL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	50.00 EA		0.800	40.00
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	14.00 EA		0.800	11.20
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			64.00		1.600	51.20
5200-047	PENCILS: SANFORD PRISMACOLOR SETS, 24 COLOR						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	4.00 SET		8.950	35.80
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			4.00		8.950	35.80
5200-064	PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC SILVER						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	24.00 EA		0.800	19.20
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			24.00		0.800	19.20
5200-065	PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC GOLD						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	24.00 EA		0.800	19.20
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			24.00		0.800	19.20
5200-068	PENCILS: CRAYOLA METALLIC PENCILS, 8 COLOR SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	24.00 SET		1.810	43.44
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	8.00 SET		1.810	14.48
	04072021 MAS44 W.B. MASON COMPANY, INC.			32.00		3.620	57.92
5300-065	MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	80.00 SETS		4.080	326.40
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	8.00 SETS		4.080	32.64
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	10.00 SETS		4.080	40.80
	04072021 MAS44 W.B. MASON COMPANY, INC.			98.00		12.240	399.84

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5300-075	MARKER: EXPO DRY ERASE, 8 COLOR/SET						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	1.00	SET	4.900	4.90
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		1.00		4.900	4.90
5300-080	MARKER: SANFORD "SHARPIE", FINE, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.02	100	150.00	EA	0.450	67.50
	11A BURCHFIELD PRIMARY SCHOOL(ART	10-1110.610.000.11.02	100	150.00	EA	0.450	67.50
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	80.00	EA	0.450	36.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	100.00	EA	0.450	45.00
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	40.00	EA	0.450	18.00
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		520.00		2.250	234.00
5300-085	MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.02	100	50.00	EA	0.450	22.50
	11A BURCHFIELD PRIMARY SCHOOL(ART	10-1110.610.000.11.02	100	50.00	EA	0.450	22.50
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	60.00	EA	0.450	27.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	EA	0.450	9.00
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	80.00	EA	0.450	36.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	100.00	EA	0.450	45.00
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	10.00	EA	0.450	4.50
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	40.00	EA	0.450	18.00
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		410.00		3.600	184.50
5300-090	MARKER: SHARPIE, BULLET TIP BLACK PERM.						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.02	100	50.00	EA	0.470	23.50
	11A BURCHFIELD PRIMARY SCHOOL(ART	10-1110.610.000.11.02	100	50.00	EA	0.470	23.50
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	40.00	EA	0.470	18.80
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		140.00		1.410	65.80
5300-135	MARKER: ROLLER BALLMICRO-MARKER, BLACK .2MM METAL POINT						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	40.00	EA	0.360	14.40
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		40.00		0.360	14.40
5400-015	CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	200.00	BX	0.890	178.00
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	60.00	BX	0.890	53.40
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		260.00		1.780	231.40

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
5400-028	CRAYONS: CRAYOLA REFILLS, WHITE						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	DOZ	0.890	3.56
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	4.00	DOZ	0.890	3.56
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			8.00		1.780	7.12
5400-034	CRAYONS: CRAYOLA REFILLS, BALCK						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	4.00	DOZ	0.890	3.56
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			4.00		0.890	3.56
5420-001	CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	48.00	SET	1.090	52.32
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	12.00	SET	1.090	13.08
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			60.00		2.180	65.40
5600-100	PENS - SPECIALTY: BLACK PIGMA MICRON PEN						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	30.00	EA	1.100	33.00
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			30.00		1.100	33.00
7001-005	TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	4.00	SET	2.450	9.80
	040721 MET06 METCO SUPPLY INC			4.00		2.450	9.80
7001-012	TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ						
	14A RESERVE PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.14.02	100	25.00	BTL	0.790	19.75
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	12.00	BTL	0.790	9.48
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			37.00		1.580	29.23
7001-016	TAPE/CEMENT/GLUE: TACKY GLUE						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	6.00	BTL	1.150	6.90
	Q-75670 SCH56 SCHOOL SPECIALTY, LLC			6.00		1.150	6.90
7001-017	TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE						
	ALTERNATE: SUPER GLUE 2 GM TUBE						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	5.00	TUBE	0.620	3.10
	S0019A KUR01 KURTZ BROTHERS			5.00		0.620	3.10

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(03) Art Supplies							
7001-018	TAPE/CEMENT/GLUE: GLUE STICK, ELMERS, .75 OZ. NO SUBSTITUTES						
	15A SCOTT PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.15.02	100	200.00	EA	0.740	148.00
	04072021	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		200.00		0.740	148.00
7001-023	TAPE/CEMENT/GLUE: CARPENTER'S WOOD GLUE (ELMERS), 16 OZ						
	FJ SHALER AREA HIGH SCHOOL(J FRANK /	10-1110.610.000.31.02	100	1.00	PT	3.230	3.23
	96559	CAS21 CASCADE SCHOOL SUPPLIES		1.00		3.230	3.23
7001-033	TAPE/CEMENT/GLUE: MASKING TAPE, 3" X 60 YD						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	3.00	RL	4.100	12.30
	040721	MET06 METCO SUPPLY INC		3.00		4.100	12.30
7001-034	TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.02	100	8.00	RL	1.650	13.20
	040721	MET06 METCO SUPPLY INC		8.00		1.650	13.20
7001-036	TAPE/CEMENT/GLUE: MASKING TAPE, 3/4" X 60 YD						
	BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA)	10-1110.610.000.31.02	100	3.00	RL	1.150	3.45
	040721	MET06 METCO SUPPLY INC		3.00		1.150	3.45
7001-037	TAPE/CEMENT/GLUE: TAPE, DOUBLE SIDED, 1/2" X 1296"						
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	8.00	RL	4.900	39.20
	04072021	NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.		8.00		4.900	39.20
9000-340	: POM POM GROUP PACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.02	100	2.00	PKG	0.850	1.70
	11A BURCHFIELD PRIMARY SCHOOL(ART	10-1110.610.000.11.02	100	2.00	PKG	0.850	1.70
	13A MARZOLF PRIMARY SCHOOL(ART DEPT)	10-1110.610.000.13.02	100	5.00	PKG	0.850	4.25
	Q-75670	SCH56 SCHOOL SPECIALTY, LLC		9.00		2.550	7.65
			(03) Art Supplies	3843.05		Category Totals	6,519.17
				3843.05		Report Totals	6,519.17

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
03	Art Supplies				
0001-042	PAPER - CONSTRUCTION 9 X 12: DARK GREEN 13A ART DEPT	10-1110.610.000.13.02	PK/100	NO-BID 6.00 <u>8.10</u> 8.10	
0001-073	PAPER - CONSTRUCTION 9 X 12: LAVENDER 13A ART DEPT	10-1110.610.000.13.02	PK/100	NO-BID 4.00 <u>5.92</u> 5.92	
0002-173	PAPER CONSTRUCTION 12 X 18: LAVENDER 13A ART DEPT	10-1110.610.000.13.02	PK/100	NO-BID 4.00 <u>10.52</u> 10.52	
3530-065	CERAMICS/KILN PROD - STAR STILTS, N: 2-1/2" BRA BRAD SUSA	10-1110.610.000.31.02	EA	NO-BID 30.00 <u>45.00</u> 45.00	
3540-073	CERAMICS/KILN PROD - STAR STILTS, C: 1-1/2" BRA BRAD SUSA	10-1110.610.000.31.02	EA	NO-BID 30.00 <u>37.50</u> 37.50	
3600-185	CERMICS/TOOLS: PNH POTTER'S NEEDLE, HEAVY DUTY 35	10-1110.610.000.35.02	DOZ	NO-BID 1.00 <u>1.44</u> 1.44	
9000-345	: FLUFFS (cotton balls) ASST SMALL (NASCO), 170/PKG 13A ART DEPT	10-1110.610.000.13.02	PKG	NO-BID 6.00 <u>70.08</u> 70.08	
				Category Total:	178.5600

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

Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0001-015	PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN		15.00	PK/100			
	Alt Bid: 9CPLBR X 30 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.0100	\$15.15
	Alt Bid: **50/PK**	TA50LB		LAK11	LAKESHORE LEARNING	\$1.1300	\$16.95
		1506494		SCH56	SCHOOL SPECIALTY, LLC	\$1.3000	\$19.50 *
		SPECS - 100/PKG					
		36015		KUR01	KURTZ BROTHERS	\$1.3400	\$20.10
		115937		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4800	\$22.20
0001-017	PAPER - CONSTRUCTION 9 X 12: DARK BROWN		19.00	PK/100			
	Alt Bid: 9CPDK X 38 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.0100	\$19.19
	Alt Bid: **50/PK**	TA50DW		LAK11	LAKESHORE LEARNING	\$1.1300	\$21.47
				MAS44	W.B. MASON COMPANY, INC.	\$1.3100	\$24.89 *
		SPECS - 100/PKG					
		36017		KUR01	KURTZ BROTHERS	\$1.3500	\$25.65
		1506493		SCH56	SCHOOL SPECIALTY, LLC	\$1.4300	\$27.17
		115936		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4800	\$28.12
0001-020	PAPER - CONSTRUCTION 9 X 12: RED		67.00	PK/100			
	Alt Bid: 9CPRE X 134 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.0100	\$67.67
	Alt Bid: **50/PK**	TA50RD		LAK11	LAKESHORE LEARNING	\$1.1300	\$75.71
		36020		KUR01	KURTZ BROTHERS	\$1.3500	\$90.45 *
		SPECS - 100/PKG					
				MAS44	W.B. MASON COMPANY, INC.	\$1.4600	\$97.82
		1506487		SCH56	SCHOOL SPECIALTY, LLC	\$1.4800	\$99.16
		PE1983		SAS04	S&S WORLDWIDE	\$1.5400	\$103.18
		023757		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5500	\$103.85

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0001-021	PAPER - CONSTRUCTION 9 X 12: PINK		22.00	PK/100			
	Alt Bid: 9CPPI X 44 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$22.22
		MAS44		W.B. MASON COMPANY, INC.	\$1.0700	\$1.0700	\$23.54 *
		SPECS - 100/PKG					
		1506495		SCH56 SCHOOL SPECIALTY, LLC	\$1.1000	\$1.1000	\$24.20
	Alt Bid: **50/PK**	TA50PN		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$24.86
		36021		KUR01 KURTZ BROTHERS	\$1.3400	\$1.3400	\$29.48
		115878		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$32.56
		PE1995		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$33.88
0001-030	PAPER - CONSTRUCTION 9 X 12: BLUE		18.00	PK/100			
	Alt Bid: 9CPBL X 36 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$18.18
		MAS44		W.B. MASON COMPANY, INC.	\$1.0700	\$1.0700	\$19.26 *
		SPECS - 100/PKG					
		299665		SCH56 SCHOOL SPECIALTY, LLC	\$1.1000	\$1.1000	\$19.80
	Alt Bid: **50/PK**	TA50BU		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$20.34
		36030		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$24.30
		115915		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$26.64
		PE1996		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$27.72
0001-031	PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE		15.00	PK/100			
	Alt Bid: 9CPLB X 30 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$15.15
		MAS44		W.B. MASON COMPANY, INC.	\$1.0700	\$1.0700	\$16.05 *
		SPECS - 100/PKG					
		1506501		SCH56 SCHOOL SPECIALTY, LLC	\$1.1000	\$1.1000	\$16.50
	Alt Bid: **50/PK** SKY BLUE	TA50SB		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$16.95
		36031		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$20.25
		115918		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$22.20

**Shaler Area School District
 Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0001-031	PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE		15.00	PK/100			
		PE1992		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$23.10
0001-032	PAPER - CONSTRUCTION 9 X 12: DARK BLUE		5.00	PK/100			
		36032		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$6.75 *
		115916		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$7.40
	Alt Bid: **50/PK** ROYAL BLUE	TA70YB		LAK11 LAKESHORE LEARNING	\$2.1800	\$2.1800	\$10.90
0001-034	PAPER - CONSTRUCTION 9 X 12: TURQUOISE		25.00	PK/100			
	Alt Bid: 9CPTU X 50 **50/PK**			DIS09 DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$25.25
		1506502		SCH56 SCHOOL SPECIALTY, LLC	\$1.1100	\$1.1100	\$27.75 *
		SPECS - 100/PKG					
		36034		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$33.75
		115914		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$37.00
		PE1998		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$38.50
	Alt Bid: **50/PK**	TA70TQ		LAK11 LAKESHORE LEARNING	\$2.1800	\$2.1800	\$54.50
0001-040	PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN		41.00	PK/100			
	Alt Bid: 9CPHG X 82 **50/PK**			DIS09 DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$41.41
				MAS44 W.B. MASON COMPANY, INC.	\$1.0700	\$1.0700	\$43.87 *
		SPECS - 100/PKG					
		1506504		SCH56 SCHOOL SPECIALTY, LLC	\$1.1000	\$1.1000	\$45.10
	Alt Bid: **50/PK** HOLIDAY GREEN	TA50HG		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$46.33
		36043		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$55.35
		115909		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$60.68
		PE1990		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$63.14

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 Vendor Bid Analysis
 2021-2022**

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0001-041	PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN		8.00	PK/100			
	Alt Bid: **50/PK** BRIGHT GREEN	TA50GB		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$9.04
		37565		KUR01 KURTZ BROTHERS	\$1.3400	\$1.3400	\$10.72 *
		SPECS - 100/PKG					
0001-050	PAPER - CONSTRUCTION 9 X 12: YELLOW		60.00	PK/100			
	Alt Bid: 9CPYE X 120 **50/PK**			DIS09 DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$60.60
		1506506		SCH56 SCHOOL SPECIALTY, LLC	\$1.1000	\$1.1000	\$66.00 *
		SPECS - 100/PKG					
				MAS44 W.B. MASON COMPANY, INC.	\$1.1100	\$1.1100	\$66.60
	Alt Bid: **50/PK**	TA50YE		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$67.80
		36050		KUR01 KURTZ BROTHERS	\$1.3400	\$1.3400	\$80.40
		115895		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$88.80
		PE1997		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$92.40
0001-055	PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN		8.00	PK/100			
		36040		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$10.80 *
0001-060	PAPER - CONSTRUCTION 9 X 12: ORANGE		37.00	PK/100			
	Alt Bid: 9CPOR X 74 *50/PK**			DIS09 DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$37.37
	Alt Bid: *50/PK**	TA50RG		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$41.81
				MAS44 W.B. MASON COMPANY, INC.	\$1.3100	\$1.3100	\$48.47 *
		SPECS - 100/PKG					
		36060		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$49.95
		1506491		SCH56 SCHOOL SPECIALTY, LLC	\$1.4300	\$1.4300	\$52.91
		115885		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$54.76
		PE1984		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$56.98

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0001-070	PAPER - CONSTRUCTION 9 X 12: VIOLET		21.00	PK/100			
	Alt Bid: 9CPVI X 42 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$21.21
		MAS44		W.B. MASON COMPANY, INC.	\$1.0700	\$1.0700	\$22.47 *
				SPECS - 100/PKG			
		1506497		SCH56 SCHOOL SPECIALTY, LLC	\$1.1000	\$1.1000	\$23.10
	Alt Bid: **50/PK**	TA50VT		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$23.73
		36070		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$28.35
		115925		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$31.08
0001-080	PAPER - CONSTRUCTION 9 X 12: WHITE		58.00	PK/100			
	Alt Bid: 9CPWH X 116 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$58.58
		1506511		SCH56 SCHOOL SPECIALTY, LLC	\$1.1000	\$1.1000	\$63.80 *
				SPECS - 100/PKG			
	Alt Bid: **50/PK**	TA50WT		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$65.54
		36080		KUR01 KURTZ BROTHERS	\$1.3400	\$1.3400	\$77.72
		115955		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$85.84
		PE1986		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$89.32
0001-081	PAPER - CONSTRUCTION 9 X 12: BLACK		79.00	PK/100			
	Alt Bid: 9CPBK X 158 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100	\$79.79
	Alt Bid: **50/PK**	TA50BK		LAK11 LAKESHORE LEARNING	\$1.1300	\$1.1300	\$89.27
		MAS44		W.B. MASON COMPANY, INC.	\$1.1700	\$1.1700	\$92.43 *
				SPECS - 100/PKG			
		1506488		SCH56 SCHOOL SPECIALTY, LLC	\$1.3100	\$1.3100	\$103.49
		36081		KUR01 KURTZ BROTHERS	\$1.3500	\$1.3500	\$106.65
		115961		CAS21 CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$116.92
		PE1985		SAS04 S&S WORLDWIDE	\$1.5400	\$1.5400	\$121.66

**Shaler Area School District
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0001-088	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR		45.00	PK/100			
	Alt Bid: 9CPAS X 90 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.0100	\$1.0100 \$45.45
	Alt Bid: **50/PK**	TA50AC		LAK11	LAKESHORE LEARNING	\$1.1300	\$1.1300 \$50.85
				MAS44	W.B. MASON COMPANY, INC.	\$1.1400	\$1.1400 \$51.30 *
		SPECS - 100/PKG					
		36098		KUR01	KURTZ BROTHERS	\$1.3500	\$1.3500 \$60.75
		PE1253		SAS04	S&S WORLDWIDE	\$1.3800	\$1.3800 \$62.10
		1506490		SCH56	SCHOOL SPECIALTY, LLC	\$1.3800	\$1.3800 \$62.10
		115865		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800 \$66.60
0001-089	PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR		67.00	PK/100			
		36099		KUR01	KURTZ BROTHERS	\$1.6900	\$1.6900 \$113.23 *
0002-110	PAPER CONSTRUCTION 12 X 18: PEARL GRAY		4.00	PK/100			
	Alt Bid: 12 CPPG X 8 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500 \$7.80
	Alt Bid: GRAY **50/PK**	TA51GA		LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800 \$8.72
		36110		KUR01	KURTZ BROTHERS	\$2.6900	\$2.6900 \$10.76 *
		SPECS - 100/PKG					
		116045		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900 \$11.96
0002-115	PAPER CONSTRUCTION 12 X 18: LIGHT BROWN		4.00	PK/100			
	Alt Bid: 12CPLBR X 8 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500 \$7.80
	Alt Bid: **50/PK**	TA51LB		LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800 \$8.72
		150621		SCH56	SCHOOL SPECIALTY, LLC	\$2.6100	\$2.6100 \$10.44 *
		SPECS - 100/PKG					
		36115		KUR01	KURTZ BROTHERS	\$2.6800	\$2.6800 \$10.72
		116037		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900 \$11.96

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0002-117	PAPER CONSTRUCTION 12 X 18: DARK BROWN		9.00	PK/100			
	Alt Bid: 12CPDK X 18 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$17.55
	Alt Bid: **50/PK**	TA51DW		LAK11	LAKESHORE LEARNING	\$2.1800	\$19.62
				MAS44	W.B. MASON COMPANY, INC.	\$2.5600	\$23.04 *
		SPECS - 100/PKG					
		36117		KUR01	KURTZ BROTHERS	\$2.6900	\$24.21
		1506520		SCH56	SCHOOL SPECIALTY, LLC	\$2.8100	\$25.29
		116036		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$26.91
0002-120	PAPER CONSTRUCTION 12 X 18: RED		23.00	PK/100			
	Alt Bid: 12CPRE X 46 *50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$44.85
	Alt Bid: **50/PK**	TA51RD		LAK11	LAKESHORE LEARNING	\$2.1800	\$50.14
		36120		KUR01	KURTZ BROTHERS	\$2.6900	\$61.87 *
		SPECS - 100/PKG					
				MAS44	W.B. MASON COMPANY, INC.	\$2.7700	\$63.71
		PE2013		SAS04	S&S WORLDWIDE	\$2.9100	\$66.93
		023755		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$68.77
		1506514		SCH56	SCHOOL SPECIALTY, LLC	\$3.0500	\$70.15
0002-121	PAPER CONSTRUCTION 12 X 18: PINK		16.00	PK/100			
				MAS44	W.B. MASON COMPANY, INC.	\$2.0900	\$33.44 *
	Alt Bid: PACON **50/PK**	TA51PN		LAK11	LAKESHORE LEARNING	\$2.1800	\$34.88
		1506522		SCH56	SCHOOL SPECIALTY, LLC	\$2.2300	\$35.68
		36121		KUR01	KURTZ BROTHERS	\$2.6900	\$43.04
		115978		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$47.84

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0002-130	PAPER CONSTRUCTION 12 X 18: BLUE		13.00	PK/100			
	Alt Bid: 12CPBL X 26 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500 \$25.35
	Alt Bid: **50/PK**	TA51BU		LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800 \$28.34
		1506526		SCH56	SCHOOL SPECIALTY, LLC	\$2.3200	\$2.3200 \$30.16 *
		SPECS - 100/PKG					
		36130		KUR01	KURTZ BROTHERS	\$2.6700	\$2.6700 \$34.71
		PE2011		SAS04	S&S WORLDWIDE	\$2.9100	\$2.9100 \$37.83
		116015		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900 \$38.87
0002-131	PAPER CONSTRUCTION 12 X 18: LIGHT BLUE		18.00	PK/100			
	Alt Bid: 12CPLB X 36 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500 \$35.10
				MAS44	W.B. MASON COMPANY, INC.	\$2.0900	\$2.0900 \$37.62 *
		SPECS - 100/PKG					
	Alt Bid: SKY BLUE **50/PK**	TA51SB		LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800 \$39.24
		1506528		SCH56	SCHOOL SPECIALTY, LLC	\$2.2400	\$2.2400 \$40.32
		36131		KUR01	KURTZ BROTHERS	\$2.6900	\$2.6900 \$48.42
		116018		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900 \$53.82
0002-134	PAPER CONSTRUCTION 12 X 18: TURQUOISE		14.00	PK/100			
	Alt Bid: 12CPTU X 28 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500 \$27.30
	Alt Bid: **50/PK**	TA71TQ		LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800 \$30.52
		1506540		SCH56	SCHOOL SPECIALTY, LLC	\$2.6300	\$2.6300 \$36.82 *
		SPECS - 100/PKG					
		36134		KUR01	KURTZ BROTHERS	\$2.6900	\$2.6900 \$37.66
		116014		CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900 \$41.86
0002-140	PAPER CONSTRUCTION 12 X 18: GREEN		10.00	PK/100			
	Alt Bid: 12 CPGR X 20 **50/PK**			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500 \$19.50

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0002-140	PAPER CONSTRUCTION 12 X 18: GREEN		10.00	PK/100			
	Alt Bid: BRIGHT GREEN **50/PK**	TA51GB	LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800	\$21.80
		36143	KUR01	KURTZ BROTHERS	\$2.6700	\$2.6700	\$26.70 *
		SPECS - 100/PKG					
0002-143	PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN		13.00	PK/100			
	Alt Bid: 12CPHG X 26 **50/PK**		DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500	\$25.35
			MAS44	W.B. MASON COMPANY, INC.	\$2.0900	\$2.0900	\$27.17 *
		SPECS - 100/PKG					
	Alt Bid: HOLIDAY GREEN **50/PK**	TA51HG	LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800	\$28.34
		1506530	SCH56	SCHOOL SPECIALTY, LLC	\$2.2400	\$2.2400	\$29.12
		36143	KUR01	KURTZ BROTHERS	\$2.6700	\$2.6700	\$34.71
		PE2012	SAS04	S&S WORLDWIDE	\$2.9100	\$2.9100	\$37.83
		116009	CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900	\$38.87
0002-150	PAPER CONSTRUCTION 12 X 18: YELLOW		22.05	PK/100			
	Alt Bid: 12CPYE X 44 *50/PK**		DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500	\$43.00
			MAS44	W.B. MASON COMPANY, INC.	\$2.0900	\$2.0900	\$46.08 *
		SPECS - 100/PKG					
	Alt Bid: **50/PK**	TA51YE	LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800	\$48.07
		1506532	SCH56	SCHOOL SPECIALTY, LLC	\$2.2400	\$2.2400	\$49.39
		36150	KUR01	KURTZ BROTHERS	\$2.6800	\$2.6800	\$59.09
		PE2024	SAS04	S&S WORLDWIDE	\$2.9100	\$2.9100	\$64.17
		115995	CAS21	CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900	\$65.93
0002-160	PAPER CONSTRUCTION 12 X 18: ORANGE		23.00	PK/100			
	Alt Bid: 12CPOR X 46 **50/PK**		DIS09	DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500	\$44.85
	Alt Bid: **50/PK**	TA51RG	LAK11	LAKESHORE LEARNING	\$2.1800	\$2.1800	\$50.14

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0002-160	PAPER CONSTRUCTION 12 X 18: ORANGE		23.00	PK/100			
		MAS44		W.B. MASON COMPANY, INC.	\$2.5600	\$2.5600	\$58.88 *
				SPECS - 100/PKG			
		299654		SCH56 SCHOOL SPECIALTY, LLC	\$2.6800	\$2.6800	\$61.64
		36160		KUR01 KURTZ BROTHERS	\$2.6900	\$2.6900	\$61.87
		PE2015		SAS04 S&S WORLDWIDE	\$2.9100	\$2.9100	\$66.93
		115985		CAS21 CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900	\$68.77
0002-170	PAPER CONSTRUCTION 12 X 18: VIOLET		10.00	PK/100			
	Alt Bid: 12CPVI X 20 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500	\$19.50
		MAS44		W.B. MASON COMPANY, INC.	\$2.0900	\$2.0900	\$20.90 *
				SPECS - 100/PKG			
	Alt Bid: **50/PK**	TA51VT		LAK11 LAKESHORE LEARNING	\$2.1800	\$2.1800	\$21.80
		1506524		SCH56 SCHOOL SPECIALTY, LLC	\$2.3300	\$2.3300	\$23.30
		36170		KUR01 KURTZ BROTHERS	\$2.6900	\$2.6900	\$26.90
		116025		CAS21 CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900	\$29.90
0002-180	PAPER CONSTRUCTION 12 X 18: WHITE		14.00	PK/100			
	Alt Bid: 12CPWH X 28 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500	\$27.30
	Alt Bid: **50/PK**	TA51WT		LAK11 LAKESHORE LEARNING	\$2.1800	\$2.1800	\$30.52
		1506537		SCH56 SCHOOL SPECIALTY, LLC	\$2.6300	\$2.6300	\$36.82 *
				SPECS - 100/PKG			
		36180		KUR01 KURTZ BROTHERS	\$2.6700	\$2.6700	\$37.38
		PE2010		SAS04 S&S WORLDWIDE	\$2.9100	\$2.9100	\$40.74
		116055		CAS21 CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900	\$41.86
0002-181	PAPER CONSTRUCTION 12 X 18: BLACK		21.00	PK/100			
	Alt Bid: 12CPBK X 42 **50/PK**	DIS09		DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500	\$40.95

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0002-181	PAPER CONSTRUCTION 12 X 18: BLACK		21.00	PK/100			
	Alt Bid: **50/PK**	TA51BK		LAK11 LAKESHORE LEARNING	\$2.1800	\$2.1800	\$45.78
				MAS44 W.B. MASON COMPANY, INC.	\$2.2900	\$2.2900	\$48.09 *
		SPECS - 100/PKG					
		299650		SCH56 SCHOOL SPECIALTY, LLC	\$2.6300	\$2.6300	\$55.23
		36181		KUR01 KURTZ BROTHERS	\$2.6900	\$2.6900	\$56.49
		PE2018		SAS04 S&S WORLDWIDE	\$2.9100	\$2.9100	\$61.11
		116061		CAS21 CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900	\$62.79
0002-190	PAPER CONSTRUCTION 12 X 18: ASSORTED - 10 COLOR		10.00	PK/100			
	Alt Bid: 12CPAS X 20 **50/PK**			DIS09 DISCOUNT SCHOOL SUPPLY	\$1.9500	\$1.9500	\$19.50
	Alt Bid: **50/PK**	TA51AC		LAK11 LAKESHORE LEARNING	\$2.1800	\$2.1800	\$21.80
				MAS44 W.B. MASON COMPANY, INC.	\$2.5100	\$2.5100	\$25.10 *
		SPECS - 100/PKG					
		PE2016		SAS04 S&S WORLDWIDE	\$2.6500	\$2.6500	\$26.50
		36198		KUR01 KURTZ BROTHERS	\$2.6800	\$2.6800	\$26.80
		1506517		SCH56 SCHOOL SPECIALTY, LLC	\$2.9800	\$2.9800	\$29.80
		115965		CAS21 CASCADE SCHOOL SUPPLIES	\$2.9900	\$2.9900	\$29.90
0002-195	PAPER CONSTRUCTION 12 X 18: ASSORTED - 20 COLOR		24.00	PK/100			
		36199		KUR01 KURTZ BROTHERS	\$3.3400	\$3.3400	\$80.16 *
0003-195	PAPER - CONSTRUCTION 18 X 24: BLACK (GROUP 2)		1.00	PK/100			
		36281		KUR01 KURTZ BROTHERS	\$5.3600	\$5.3600	\$5.36 *
		116261		CAS21 CASCADE SCHOOL SUPPLIES	\$5.9100	\$5.9100	\$5.91
0030-230	PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"		70.00	RM			
				MAS44 W.B. MASON COMPANY, INC.	\$7.4700	\$7.4700	\$522.90 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0030-230	PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"		70.00		RM		
		35021		KUR01	KURTZ BROTHERS	\$7.8300	\$7.8300 \$548.10
		053943		SCH56	SCHOOL SPECIALTY, LLC	\$8.2200	\$8.2200 \$575.40
	Alt Bid: AMERICAN PAPER 809W	110786		CAS21	CASCADE SCHOOL SUPPLIES	\$8.6200	\$8.6200 \$603.40
	Alt Bid: 980SU			DIS09	DISCOUNT SCHOOL SUPPLY	\$17.8400	\$17.8400 \$1,248.80
0030-235	PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"		21.00		RM		
				MAS44	W.B. MASON COMPANY, INC.	\$14.6100	\$14.6100 \$306.81 *
		053946		SCH56	SCHOOL SPECIALTY, LLC	\$15.2500	\$15.2500 \$320.25
		35022		KUR01	KURTZ BROTHERS	\$15.6300	\$15.6300 \$328.23
	Alt Bid: DIXON TICONDEROGA 4812	110787		CAS21	CASCADE SCHOOL SUPPLIES	\$17.0000	\$17.0000 \$357.00
	Alt Bid: 12SU			DIS09	DISCOUNT SCHOOL SUPPLY	\$20.3400	\$20.3400 \$427.14
0030-236	PAPER - DRAWING: MASTA WHITE 80#, 18 X 24"		1.00		RM		
		054654		SCH56	SCHOOL SPECIALTY, LLC	\$25.0000	\$25.0000 \$25.00 *
				MAS44	W.B. MASON COMPANY, INC.	\$29.7400	\$29.7400 \$29.74
		35024		KUR01	KURTZ BROTHERS	\$31.2800	\$31.2800 \$31.28
	Alt Bid: DIXON TICONDEROGA 4818	110789		CAS21	CASCADE SCHOOL SUPPLIES	\$34.0100	\$34.0100 \$34.01
0031-511	PAPER - METALIC: 8 X 10", 24/PKG		2.00		PKG		
		38015		KUR01	KURTZ BROTHERS	\$3.9300	\$3.9300 \$7.86 *
0032-620	PAPER - TAG BOARD: WHITE, 9 X 12"		2.00		RM		
				MAS44	W.B. MASON COMPANY, INC.	\$1.8900	\$1.8900 \$3.78 *
		085483		SCH56	SCHOOL SPECIALTY, LLC	\$2.4500	\$2.4500 \$4.90
	Alt Bid: 9WT			DIS09	DISCOUNT SCHOOL SUPPLY	\$5.9400	\$5.9400 \$11.88
	Alt Bid: **100/PK**	TD271		LAK11	LAKESHORE LEARNING	\$6.6400	\$6.6400 \$13.28

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0032-620	PAPER - TAG BOARD: WHITE, 9 X 12"		2.00		RM		
	Alt Bid: PLEASE VERIFY QUANTITY - **SOLD 100/PKG**	40280		KUR01	KURTZ BROTHERS	\$12.5500	\$12.5500 \$25.10
0032-625	PAPER - TAG BOARD: WHITE, 12 X 18"		2.00		RM		
				MAS44	W.B. MASON COMPANY, INC.	\$3.8200	\$3.8200 \$7.64 *
		085484		SCH56	SCHOOL SPECIALTY, LLC	\$4.4600	\$4.4600 \$8.92
	Alt Bid: 12WT			DIS09	DISCOUNT SCHOOL SUPPLY	\$11.3900	\$11.3900 \$22.78
	Alt Bid: **100/PKG**	TD273		LAK11	LAKESHORE LEARNING	\$12.3400	\$12.3400 \$24.68
	Alt Bid: PLEASE VERIFY QUANTITY **SOLD 100/PKG**	40281		KUR01	KURTZ BROTHERS	\$25.0000	\$25.0000 \$50.00
0034-892	PAPER - WHITE NEWSPRINT: 12 X 18"		14.00		RM		
				MAS44	W.B. MASON COMPANY, INC.	\$4.8300	\$4.8300 \$67.62 *
		PE107A		SAS04	S&S WORLDWIDE	\$5.5200	\$5.5200 \$77.28
		085597		SCH56	SCHOOL SPECIALTY, LLC	\$5.5200	\$5.5200 \$77.28
		109631		CAS21	CASCADE SCHOOL SUPPLIES	\$5.7200	\$5.7200 \$80.08
		02307		KUR01	KURTZ BROTHERS	\$6.5400	\$6.5400 \$91.56
	Alt Bid: 12NE			DIS09	DISCOUNT SCHOOL SUPPLY	\$7.9000	\$7.9000 \$110.60
0040-001	PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK		1.00		PK		
		05552		KUR01	KURTZ BROTHERS	\$3.7100	\$3.7100 \$3.71 *
		HOP 1671320		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.9500	\$6.9500 \$6.95
		118798		CAS21	CASCADE SCHOOL SUPPLIES	\$9.3800	\$9.3800 \$9.38
		079881		SCH56	SCHOOL SPECIALTY, LLC	\$10.8700	\$10.8700 \$10.87
0040-301	PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG		2.00		PKG		
		191137		CAS21	CASCADE SCHOOL SUPPLIES	\$3.8300	\$3.8300 \$7.66 *
				MET06	METCO SUPPLY INC	\$4.6000	\$4.6000 \$9.20

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0040-301	PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG		2.00	PKG			
	Alt Bid: SCHOOL SMART PAPER BAG, 10 LB, 13 X 6.5 X 4 IN BROWN 100/PK	085628		SCH56	SCHOOL SPECIALTY, LLC	\$10.8900	\$10.8900 \$21.78
0040-315	PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30		10.00	EA			
		40401		KUR01	KURTZ BROTHERS	\$2.2800	\$2.2800 \$22.80 *
		13414-1003		BLI01	BLICK ART MATERIALS	\$3.0900	\$3.0900 \$30.90
0040-420	PAPER PRODUCTS: MAT BOARD BLACK & WHITE PEBBLES 20" X 32" (CC-3921) (10 SHEETS/PKG)		3.00	PKG			
		405163		SCH56	SCHOOL SPECIALTY, LLC	\$27.5700	\$27.5700 \$82.71 *
		17203-2003-10		BLI01	BLICK ART MATERIALS	\$33.1000	\$33.1000 \$99.30
0040-820	PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG		33.00	PKG			
		009660		CAS21	CASCADE SCHOOL SUPPLIES	\$2.6300	\$2.6300 \$86.79 *
				MET06	METCO SUPPLY INC	\$7.2000	\$7.2000 \$237.60
	Alt Bid: DIXIE			DIS09	DISCOUNT SCHOOL SUPPLY	\$9.7600	\$9.7600 \$322.08
	Alt Bid: 8.75" **125/PKG**	22196		KUR01	KURTZ BROTHERS	\$23.7400	\$23.7400 \$783.42
0040-821	PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG		23.00	PKG			
		015766		CAS21	CASCADE SCHOOL SUPPLIES	\$1.3200	\$1.3200 \$30.36 *
	Alt Bid: CASEPLATE X 2 **1000/CASE) SOLD MINIMUM OF 1000/CASE @ \$25.13 PER CASE PRICED PER 100 FOR BID BUT NOT SOLD THAT WAY			DIS09	DISCOUNT SCHOOL SUPPLY	\$2.5100	\$2.5100 \$57.73
				MET06	METCO SUPPLY INC	\$5.8000	\$5.8000 \$133.40
	Alt Bid: **125/PKG**	21234		KUR01	KURTZ BROTHERS	\$11.5300	\$11.5300 \$265.19
0040-825	PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)		5.00	PKG		(No substitutes)	
		PACON 59530		PYR21	PYRAMID SCHOOL PRODUCTS	\$4.9500	\$4.9500 \$24.75 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0040-870	PAPER PRODUCTS: RAINBOW COLORED BAGS PKG/100		5.00	100/PK	<i>(No substitutes)</i>		
		MET06		METCO SUPPLY INC	\$11.2000	\$11.2000	\$56.00 *
0040-915	PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG		1.00	PKG			
		AC450		SAS04	\$25.3500	\$25.3500	\$25.35 *
		50622		KUR01	\$47.8500	\$47.8500	\$47.85
0040-925	PAPER PRODUCTS: WATERCOLOR PAPER PKG/50 SHEETS 18" X 24" 90#		9.00	PKG			
		443672		SCH56	\$19.8800	\$19.8800	\$178.92 *
		10026-1019-50		BLI01	\$24.5000	\$24.5000	\$220.50
	Alt Bid: XLMONET			DIS09	\$41.6300	\$41.6300	\$374.67
0041-030	: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG		1.00	PKG			
	Alt Bid: 6 7/8 SQUARE	023218		CAS21	\$4.5500	\$4.5500	\$4.55 *
0053-050	CRAFT SUPPLIES: COLORED KRAFT BAGS 28/PKG		13.00	PKG			
	Alt Bid: 6 X 9	40415		KUR01	\$4.4300	\$4.4300	\$57.59 *
		034148		CAS21	\$5.2400	\$5.2400	\$68.12
				MET06	\$5.9000	\$5.9000	\$76.70
		085623		SCH56	\$6.4200	\$6.4200	\$83.46
0053-070	CRAFT SUPPLIES: GOLD GLITTER, LUCO		1.00	LB			
	Alt Bid: SCHOOL SMART GOLD	2004126		SCH56	\$4.2500	\$4.2500	\$4.25 *
	Alt Bid: CASCADE, GOLD GLITTER	142803		CAS21	\$4.7200	\$4.7200	\$4.72
	Alt Bid: C.L.I. #41170	42126		KUR01	\$5.1200	\$5.1200	\$5.12
	Alt Bid: GLGO			DIS09	\$9.2900	\$9.2900	\$9.29

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0053-071	CRAFT SUPPLIES: SILVER GLITTER, LUCO		1.00	LB			
	Alt Bid: SCHOOL SMART SILVER	2004125		SCH56	SCHOOL SPECIALTY, LLC	\$4.3500	\$4.3500 \$4.35 *
	Alt Bid: CASCADE, SILVER GLITTER	142805		CAS21	CASCADE SCHOOL SUPPLIES	\$4.7200	\$4.7200 \$4.72
	Alt Bid: C.L.I. #41145	42127		KUR01	KURTZ BROTHERS	\$5.1200	\$5.1200 \$5.12
	Alt Bid: GLSI			DIS09	DISCOUNT SCHOOL SUPPLY	\$9.2900	\$9.2900 \$9.29
0053-080	CRAFT SUPPLIES: WIGGLE EYES3/16" 4 DOZ/PKG		1.00	PKG			
	Alt Bid: ASSORTED SIZES **300/PK**	BJ2580		LAK11	LAKESHORE LEARNING	\$6.6400	\$6.6400 \$6.64 *
0053-081	CRAFT SUPPLIES: WIGGLE EYES3/8" 4 DOZ/PKG		4.00	PKG			
	Alt Bid: **50/PKG**	42103		KUR01	KURTZ BROTHERS	\$0.5600	\$0.5600 \$2.24 *
	Alt Bid: ASSORTED SIZES **300/PK**	BJ2580		LAK11	LAKESHORE LEARNING	\$6.6400	\$6.6400 \$26.56
0053-082	CRAFT SUPPLIES: WIGGLE EYES1/2" 4 DOZ/PKG		5.00	PKG			
	Alt Bid: **50/PKG**	42116		KUR01	KURTZ BROTHERS	\$0.7000	\$0.7000 \$3.50 *
	Alt Bid: ASSORTED SIZES **300/PK**	BJ2580		LAK11	LAKESHORE LEARNING	\$6.6400	\$6.6400 \$33.20
0053-090	CRAFT SUPPLIES: PLASTER OF PARIS 25 LB BOX		1.00	BX			
				MET06	METCO SUPPLY INC	\$15.2000	\$15.2000 \$15.20 *
		175226		CAS21	CASCADE SCHOOL SUPPLIES	\$17.3800	\$17.3800 \$17.38
0053-130	CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED		54.00	EA			
		28957-1001		BLI01	BLICK ART MATERIALS	\$0.4500	\$0.4500 \$24.30 *
		25625		KUR01	KURTZ BROTHERS	\$1.5700	\$1.5700 \$84.78
	Alt Bid: ADHML			DIS09	DISCOUNT SCHOOL SUPPLY	\$6.3400	\$6.3400 \$342.36
	Alt Bid: 1/2" X 10'	YD500		LAK11	LAKESHORE LEARNING	\$18.9900	\$18.9900 \$1,025.46

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0053-250	CRAFT SUPPLIES: DOWEL RODS 1/2"		4.00	EA			
				MET06	METCO SUPPLY INC	\$0.7000	\$0.7000 \$2.80 *
	Alt Bid: **12/PKG** SOLD IN FULL DOZEN ONLY PRICED PER EA FOR BID BUT SOLD \$12.09/DOZEN	42317		KUR01	KURTZ BROTHERS	\$1.0100	\$1.0100 \$4.04
0053-251	CRAFT SUPPLIES: DOWEL ROD, 1/4"		4.00	EA			
				MET06	METCO SUPPLY INC	\$0.2000	\$0.2000 \$0.80 *
	Alt Bid: **12/PKG** SOLD IN FULL DOZEN ONLY PRICED PER EA BUT ONLY SOLD \$4.01/DOZEN	42277		KUR01	KURTZ BROTHERS	\$0.3400	\$0.3400 \$1.36
0053-252	CRAFT SUPPLIES: DOWEL ROD, 5/16"		4.00	EA			
				MET06	METCO SUPPLY INC	\$0.3000	\$0.3000 \$1.20 *
0053-460	CRAFT SUPPLIES: BLENDING TORTILLIONS, SMALL		7.00	DOZ			
		22942-1212		BLI01	BLICK ART MATERIALS	\$0.0567	\$0.6800 \$4.76 *
		225888		SCH56	SCHOOL SPECIALTY, LLC	\$0.0975	\$1.1700 \$8.19
		142905		CAS21	CASCADE SCHOOL SUPPLIES	\$0.1475	\$1.7700 \$12.39
		49110		KUR01	KURTZ BROTHERS	\$0.1567	\$1.8800 \$13.16
0053-461	CRAFT SUPPLIES: BLENDING TORTILLIONS, MEDIUM		7.00	DOZ			
		22942-1112		BLI01	BLICK ART MATERIALS	\$0.0633	\$0.7600 \$5.32 *
		416632		SCH56	SCHOOL SPECIALTY, LLC	\$0.1050	\$1.2600 \$8.82
0060-793	SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL		2.00	EA			
		33400-1435		BLI01	BLICK ART MATERIALS	\$9.4200	\$9.4200 \$18.84 *
0064-066	NICKEL SILVER: 12 X 12", 18 GA		6.00	EA			
	Alt Bid: ARCOR NICKEL SILVER SHEET, 20 GAUGE, 12 X 12 INCHES	464684		SCH56	SCHOOL SPECIALTY, LLC	\$38.8200	\$38.8200 \$232.92 *
				MET06	METCO SUPPLY INC	\$61.3000	\$61.3000 \$367.80

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 03 - Art Supplies								
0067-100	NU-GOLD: 12 X 12", 20 GA		6.00	EA				
	Alt Bid: BRASS							
		447647		MET06	METCO SUPPLY INC	\$18.8000	\$18.8000	\$112.80 *
				SCH56	SCHOOL SPECIALTY, LLC	\$26.5300	\$26.5300	\$159.18
0067-108	NU-GOLD: 12 X 12", 18 GA		1.00	EA				
	Alt Bid: BRASS							
		447650		MET06	METCO SUPPLY INC	\$20.4000	\$20.4000	\$20.40 *
				SCH56	SCHOOL SPECIALTY, LLC	\$34.4400	\$34.4400	\$34.44
0069-731	COPPER WIRE, 1# SPOOL: 16 GA		3.00	EA				
		169786		CAS21	CASCADE SCHOOL SUPPLIES	\$5.5700	\$5.5700	\$16.71 *
		447629		SCH56	SCHOOL SPECIALTY, LLC	\$10.8400	\$10.8400	\$32.52
				MET06	METCO SUPPLY INC	\$33.4000	\$33.4000	\$100.20
0070-010	CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE NO. 1		20.00	EA				
	Alt Bid: CLIPMALL #42401	42401		KUR01	KURTZ BROTHERS	\$1.0600	\$1.0600	\$21.20 *
		EXCEL 18001		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$27.80
	Alt Bid: EXCEL 17001	169290		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4800	\$1.4800	\$29.60
	Alt Bid: EXCEL BROND			MET06	METCO SUPPLY INC	\$1.8900	\$1.8900	\$37.80
		573152		SCH56	SCHOOL SPECIALTY, LLC	\$2.9900	\$2.9900	\$59.80
0070-015	CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG		3.00	PKG				
	Alt Bid: CLIPMALL #42421	42421		KUR01	KURTZ BROTHERS	\$0.8600	\$0.8600	\$2.58 *
		EXCEL 21011		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$3.27
	Alt Bid: EXCEL 21011	169296		CAS21	CASCADE SCHOOL SUPPLIES	\$1.1100	\$1.1100	\$3.33
	Alt Bid: EXCEL BROND			MET06	METCO SUPPLY INC	\$1.4400	\$1.4400	\$4.32
0070-025	CUTTERS/STAPLERS/NEEDLES: PAPER PUNCH GEM ECONOMY 1/4"		2.00	EA				
		PYRAMID 1111160		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4900	\$0.4900	\$0.98 *

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Category: 03 - Art Supplies							
0070-025	CUTTERS/STAPLERS/NEEDLES: PAPER PUNCH GEM ECONOMY 1/4"		2.00	EA			
	Alt Bid: CLIPMALL #107A	11202		KUR01	KURTZ BROTHERS	\$0.6400	\$0.6400 \$1.28
		119615		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6500	\$0.6500 \$1.30
0090-005	: SANDPAPER MED 9X10" 12/PKG		1.00	PKG			
				MET06	METCO SUPPLY INC	\$3.0000	\$3.0000 \$3.00 *
0090-035	: BRIGHTWOOD TONGUE DEPRESSORS BOX/500		2.00	BX			
		025578		CAS21	CASCADE SCHOOL SUPPLIES	\$5.1700	\$5.1700 \$10.34 *
		PYRAMID 1281443		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.1900	\$5.1900 \$10.38
		50702		KUR01	KURTZ BROTHERS	\$5.6100	\$5.6100 \$11.22
		085961		SCH56	SCHOOL SPECIALTY, LLC	\$6.8100	\$6.8100 \$13.62
	Alt Bid: 500T			DIS09	DISCOUNT SCHOOL SUPPLY	\$11.4800	\$11.4800 \$22.96
0090-050	: PANASONIC ELECTRIC PENCIL SHARPENER		22.00	EA			
	Alt Bid: X-ACTO 1818	020252		CAS21	CASCADE SCHOOL SUPPLIES	\$16.5300	\$16.5300 \$363.66 *
		XACTO 1818X		PYR21	PYRAMID SCHOOL PRODUCTS	\$18.9500	\$18.9500 \$416.90
	Alt Bid: X-ACTO #1818LMR	07126		KUR01	KURTZ BROTHERS	\$19.2900	\$19.2900 \$424.38
	Alt Bid: ESHARP			DIS09	DISCOUNT SCHOOL SUPPLY	\$50.9900	\$50.9900 \$1,121.78
	Alt Bid: BOSTITCH SUPER PRO6	ES119		LAK11	LAKESHORE LEARNING	\$75.9900	\$75.9900 \$1,671.78
0090-055	: CELLULOSE SPONGES MED 1"X3-5/8"X6"		90.00	EA			
	Alt Bid: 6" X 3 1/2" X 1"	21041		KUR01	KURTZ BROTHERS	\$0.7900	\$0.7900 \$71.10 *
		HYDRA W2PK		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7900	\$0.7900 \$71.10
	Alt Bid: 6 1/2 X 3 2/3 X 15/16	189695		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8300	\$0.8300 \$74.70
				MET06	METCO SUPPLY INC	\$1.7000	\$1.7000 \$153.00
	Alt Bid: SPONGE MEDIUM 6 X 3 1/2 X 1 3/8	085845		SCH56	SCHOOL SPECIALTY, LLC	\$1.9100	\$1.9100 \$171.90

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
0090-150	: WONDER PEN WOODBURNING SET		5.00	EA			
	Alt Bid: WALNUT HOLLOW FARM #5570	42220		KUR01	KURTZ BROTHERS	\$8.9000	\$8.9000 \$44.50 *
	Alt Bid: SUREBOND			MET06	METCO SUPPLY INC	\$12.1500	\$12.1500 \$60.75
0090-184	: DISPOSABLE PALETTES 9X12		3.00	PKG			
		03063-2023		BLI01	BLICK ART MATERIALS	\$2.7200	\$2.7200 \$8.16 *
		417217		SCH56	SCHOOL SPECIALTY, LLC	\$2.7900	\$2.7900 \$8.37
		142895		CAS21	CASCADE SCHOOL SUPPLIES	\$3.0100	\$3.0100 \$9.03
	Alt Bid: 50 SHEETS/PAD	50608		KUR01	KURTZ BROTHERS	\$3.1300	\$3.1300 \$9.39
1010-030	BRUSHES - RED SABLE WATER COLOR: SIZE 0		10.00	EA			
		05147-1000		BLI01	BLICK ART MATERIALS	\$0.4900	\$0.4900 \$4.90 *
1010-060	BRUSHES - RED SABLE WATER COLOR: SIZE 6		10.00	EA			
	Alt Bid: FM BRUSH 5800	172394		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6200	\$0.6200 \$6.20 *
		05147-1006		BLI01	BLICK ART MATERIALS	\$0.9200	\$0.9200 \$9.20
1020-252	BRUSHES - WATER COLOR, CAMEL HAIR: #8		10.00	EA			
		LEONARD 73508		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2600	\$0.2600 \$2.60 *
		143206		CAS21	CASCADE SCHOOL SUPPLIES	\$0.3700	\$0.3700 \$3.70
		05153-1008 ROUND		BLI01	BLICK ART MATERIALS	\$0.8100	\$0.8100 \$8.10
		50504		KUR01	KURTZ BROTHERS	\$2.5000	\$2.5000 \$25.00
1030-135	BRUSHES - ASSORTED: UTILITY BRUSH, 1"		120.00	EA			
				MET06	METCO SUPPLY INC	\$0.3200	\$0.3200 \$38.40 *
		224295		SCH56	SCHOOL SPECIALTY, LLC	\$0.3500	\$0.3500 \$42.00
		143106		CAS21	CASCADE SCHOOL SUPPLIES	\$0.5200	\$0.5200 \$62.40
		05160-1001		BLI01	BLICK ART MATERIALS	\$0.5600	\$0.5600 \$67.20

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
1030-136	BRUSHES - ASSORTED: UTILITY BRUSH 2"		36.00	EA	<i>(No substitutes)</i>		
				MET06	METCO SUPPLY INC	\$0.5000	\$0.5000 * \$18.00
		224298		SCH56	SCHOOL SPECIALTY, LLC	\$0.5800	\$0.5800 * \$20.88
		143108		CAS21	CASCADE SCHOOL SUPPLIES	\$0.6700	\$0.6700 * \$24.12
		05160-1002		BLI01	BLICK ART MATERIALS	\$1.1000	\$1.1000 * \$39.60
		50353		KUR01	KURTZ BROTHERS	\$1.5900	\$1.5900 * \$57.24
2000-023	SPRAY PAINT, KRYLON, 11 OZ: FLAT WHITE		6.00	CAN			
	Alt Bid: **9 OZ**	52053		KUR01	KURTZ BROTHERS	\$2.2200	\$2.2200 * \$13.32
				MET06	METCO SUPPLY INC	\$3.4500	\$3.4500 * \$20.70
		SPECS					
	Alt Bid: RUST-OLEUM 7790830	142610		CAS21	CASCADE SCHOOL SUPPLIES	\$5.4900	\$5.4900 * \$32.94
2000-052	SPRAY PAINT, KRYLON, 11 OZ: BRIGHT GOLD		2.00	CAN			
				MET06	METCO SUPPLY INC	\$3.8000	\$3.8000 * \$7.60
	Alt Bid: **12 OZ**	52072		KUR01	KURTZ BROTHERS	\$5.2900	\$5.2900 * \$10.58
	Alt Bid: RUST-OLEUM 7270830	142584		CAS21	CASCADE SCHOOL SUPPLIES	\$6.3900	\$6.3900 * \$12.78
2050-161	TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE		3.00	EA			
	Alt Bid: SAX TRUE FLOW	1572447		SCH56	SCHOOL SPECIALTY, LLC	\$10.6000	\$10.6000 * \$31.80
	Alt Bid: BLICKRYLIC 1/2 GAL TITANIUM WHITE	00711-1118		BLI01	BLICK ART MATERIALS	\$11.7800	\$11.7800 * \$35.34
		51614		KUR01	KURTZ BROTHERS	\$12.9200	\$12.9200 * \$38.76
2050-162	TRI-ACRYLIC, 1/2 GAL: BLOCKOUT WHITE		3.00	EA			
	Alt Bid: SAX TRUE FLOW	1572984		SCH56	SCHOOL SPECIALTY, LLC	\$10.6000	\$10.6000 * \$31.80
	Alt Bid: BLICKRYLIC 1/2 GAL BLOCKOUT WHITE	00711-1088		BLI01	BLICK ART MATERIALS	\$11.7800	\$11.7800 * \$35.34
		52213		KUR01	KURTZ BROTHERS	\$13.0500	\$13.0500 * \$39.15

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
2050-162	TRI-ACRYLIC, 1/2 GAL: BLOCKOUT WHITE		3.00		EA		
	Alt Bid: ACRWH			DIS09	DISCOUNT SCHOOL SUPPLY	\$21.2400	\$21.2400 \$63.72
2050-163	TRI-ACRYLIC, 1/2 GAL: MARS BLACK		2.00		EA		
	Alt Bid: SAX TRUE FLOW	1572446		SCH56	SCHOOL SPECIALTY, LLC	\$10.6000	\$10.6000 \$21.20 *
	Alt Bid: BLICKRYLIC 1/2 GAL MARS BLACK	00711-2048		BLI01	BLICK ART MATERIALS	\$11.7800	\$11.7800 \$23.56
		51613		KUR01	KURTZ BROTHERS	\$12.9200	\$12.9200 \$25.84
	Alt Bid: ACRBK			DIS09	DISCOUNT SCHOOL SUPPLY	\$21.2400	\$21.2400 \$42.48
2050-169	TRI-ACRYLIC, 1/2 GAL: DEEP YELLOW		3.00		EA		
	Alt Bid: BLICKRYLIC 1/2 GAL DEEP YELLOW	00711-4328		BLI01	BLICK ART MATERIALS	\$11.7800	\$11.7800 \$35.34 *
	Alt Bid: ACRYE			DIS09	DISCOUNT SCHOOL SUPPLY	\$21.2400	\$21.2400 \$63.72
2050-172	TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE RED)		1.00		EA		
	Alt Bid: SAX TRUE FLOW	1572436		SCH56	SCHOOL SPECIALTY, LLC	\$10.6000	\$10.6000 \$10.60 *
	Alt Bid: BLICKRYLIC 1/2 GAL VERMILLIAN (FIRE RED)	00711-3118		BLI01	BLICK ART MATERIALS	\$11.7800	\$11.7800 \$11.78
	Alt Bid: ACRRE			DIS09	DISCOUNT SCHOOL SUPPLY	\$21.2400	\$21.2400 \$21.24
2050-177	TRI-ACRYLIC, 1/2 GAL: COBALT BLUE		1.00		EA		
	Alt Bid: SAX TRUE FLOW	1572433		SCH56	SCHOOL SPECIALTY, LLC	\$10.6000	\$10.6000 \$10.60 *
	Alt Bid: BLICKRYLIC 1/2 GAL COBALT BLUE	00711-5188		BLI01	BLICK ART MATERIALS	\$11.7800	\$11.7800 \$11.78
		52207		KUR01	KURTZ BROTHERS	\$13.0500	\$13.0500 \$13.05
		138342		CAS21	CASCADE SCHOOL SUPPLIES	\$17.8700	\$17.8700 \$17.87
	Alt Bid: ACRBL			DIS09	DISCOUNT SCHOOL SUPPLY	\$21.2400	\$21.2400 \$21.24
2070-620	CRAYOLA TEMPERA, 32 OZ: WHITE		8.00		BTL		
		ARTISTA II #3132-53		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900 \$27.12 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300 \$27.44

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 03 - Art Supplies								
2070-620	CRAYOLA TEMPERA, 32 OZ: WHITE		8.00		BTL	<i>(No substitutes)</i>		
		1232-53		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$59.20
		131439		CAS21	CASCADE SCHOOL SUPPLIES	\$8.5400	\$8.5400	\$68.32
		43691		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$69.04
		007908		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$74.56
2070-621	CRAYOLA TEMPERA, 32 OZ: RED		7.00		BTL	<i>(No substitutes)</i>		
		ARTISTA II #3132-38		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$23.73 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300	\$24.01
		1232-38		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$51.80
		43661		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$60.41
		131430		CAS21	CASCADE SCHOOL SUPPLIES	\$8.9200	\$8.9200	\$62.44
		007899		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$65.24
2070-622	CRAYOLA TEMPERA, 32 OZ: ORANGE		3.00		BTL	<i>(No substitutes)</i>		
		ARTISTA II #3132-36		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$10.17 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300	\$10.29
		1232-36		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$22.20
		43667		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$25.89
		131432		CAS21	CASCADE SCHOOL SUPPLIES	\$8.9200	\$8.9200	\$26.76
		007893		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$27.96
2070-623	CRAYOLA TEMPERA, 32 OZ: YELLOW		7.00		BTL	<i>(No substitutes)</i>		
		ARTISTA II #3132-34		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$23.73 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300	\$24.01
		1232-34		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$51.80
		43670		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$60.41

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 03 - Art Supplies								
2070-623	CRAYOLA TEMPERA, 32 OZ: YELLOW		7.00					
				BTL	<i>(No substitutes)</i>			
		131434		CAS21	CASCADE SCHOOL SUPPLIES	\$8.9200	\$8.9200	\$62.44
		007911		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$65.24
2070-624	CRAYOLA TEMPERA, 32 OZ: GREEN		2.00					
				BTL	<i>(No substitutes)</i>			
		ARTISTA II #3132-44		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$6.78 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300	\$6.86
		1232-44		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$14.80
		131441		CAS21	CASCADE SCHOOL SUPPLIES	\$8.5400	\$8.5400	\$17.08
		43672		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$17.26
		007887		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$18.64
2070-625	CRAYOLA TEMPERA, 32 OZ: BLUE		7.00					
				BTL	<i>(No substitutes)</i>			
		ARTISTA II #3132-42		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$23.73 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300	\$24.01
		1232-42		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$51.80
		43676		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$60.41
		131442		CAS21	CASCADE SCHOOL SUPPLIES	\$8.9200	\$8.9200	\$62.44
		007878		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$65.24
2070-626	CRAYOLA TEMPERA, 32 OZ: BROWN		2.00					
				BTL	<i>(No substitutes)</i>			
		ARTISTA II #3132-7		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$6.78 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300	\$6.86
		1232-07		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$14.80
		131447		CAS21	CASCADE SCHOOL SUPPLIES	\$8.5400	\$8.5400	\$17.08
		43687		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$17.26
		007881		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$18.64

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 03 - Art Supplies								
2070-627	CRAYOLA TEMPERA, 32 OZ: BLACK		7.00					
				BTL	<i>(No substitutes)</i>			
		CRAYOLA 3132-51		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.3900	\$3.3900	\$23.73 *
				MAS44	W.B. MASON COMPANY, INC.	\$3.4300	\$3.4300	\$24.01
		1232-51		NAT62	NATIONAL ART & SCHOOL	\$7.4000	\$7.4000	\$51.80
		43693		KUR01	KURTZ BROTHERS	\$8.6300	\$8.6300	\$60.41
		131438		CAS21	CASCADE SCHOOL SUPPLIES	\$8.9200	\$8.9200	\$62.44
		007875		SCH56	SCHOOL SPECIALTY, LLC	\$9.3200	\$9.3200	\$65.24
2073-669	CRAYOLA TEMPRA, 8 OZ: TURQUOISE		4.00					
	Alt Bid: **16 OZ**			BTL	<i>(No substitutes)</i>			
		ARTISTA II #3115-48		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500	\$7.80 *
2073-671	CRAYOLA TEMPRA, 8 OZ: MAGENTA		4.00					
	Alt Bid: **16 OZ**			BTL	<i>(No substitutes)</i>			
		ARTISTA II #3115-69		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500	\$7.80 *
2073-672	CRAYOLA TEMPRA, 8 OZ: VIOLET		6.00					
	Alt Bid: **16 OZ**			BTL	<i>(No substitutes)</i>			
		ARTISTA II #3115-40		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500	\$11.70 *
2073-673	CRAYOLA TEMPRA, 8 OZ: PEACH		3.00					
	Alt Bid: **16 OZ**			BTL	<i>(No substitutes)</i>			
		ARTISTA II #3115-33		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500	\$5.85 *
2089-659	PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL		49.00					
				EA				
				MAS44	W.B. MASON COMPANY, INC.	\$1.5800	\$1.5800	\$77.42 *
		PRANG 00800		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.7900	\$1.7900	\$87.71
	Alt Bid: BVWW			DIS09	DISCOUNT SCHOOL SUPPLY	\$1.8800	\$1.8800	\$92.12
	Alt Bid: WASHABLE WATERCOLOR SET	BS525		LAK11	LAKESHORE LEARNING	\$2.6500	\$2.6500	\$129.85
		182629		CAS21	CASCADE SCHOOL SUPPLIES	\$2.8700	\$2.8700	\$140.63
		46006		KUR01	KURTZ BROTHERS	\$3.0800	\$3.0800	\$150.92

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 03 - Art Supplies								
2500-930	PAINT - SUPPLIES: GESSO		1.00	GAL				
	Alt Bid: SOLD PER QUART - SPEEDBALL 6858	51170		KUR01	KURTZ BROTHERS	\$15.4300	\$15.4300	\$15.43 *
		1590583		SCH56	SCHOOL SPECIALTY, LLC	\$16.1300	\$16.1300	\$16.13
	Alt Bid: GESSO - BLICKRYLIC	00711-1059		BLI01	BLICK ART MATERIALS	\$21.2100	\$21.2100	\$21.21
		130495		CAS21	CASCADE SCHOOL SUPPLIES	\$51.3900	\$51.3900	\$51.39
2600-012	PAINT SETS: CRAYOLA WASHABLE WATERCOLOR, 16 COLOR SETS		60.00	SET				
						<i>(No substitutes)</i>		
				MAS44	W.B. MASON COMPANY, INC.	\$1.9700	\$1.9700	\$118.20 *
		53-0555		NAT62	NATIONAL ART & SCHOOL	\$2.2500	\$2.2500	\$135.00
		CRAYOLA 53-0555		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.2900	\$2.2900	\$137.40
		44016		KUR01	KURTZ BROTHERS	\$2.6200	\$2.6200	\$157.20
		008685		SCH56	SCHOOL SPECIALTY, LLC	\$2.6600	\$2.6600	\$159.60
		182628		CAS21	CASCADE SCHOOL SUPPLIES	\$2.7100	\$2.7100	\$162.60
	Alt Bid: CWWC16			DIS09	DISCOUNT SCHOOL SUPPLY	\$3.9100	\$3.9100	\$234.60
3000-010	CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB		6.00	BX				
		351452		SCH56	SCHOOL SPECIALTY, LLC	\$18.4300	\$18.4300	\$110.58 *
				MAS44	W.B. MASON COMPANY, INC.	\$18.4300	\$18.4300	\$110.58
		55140		KUR01	KURTZ BROTHERS	\$23.2500	\$23.2500	\$139.50
		171992		CAS21	CASCADE SCHOOL SUPPLIES	\$26.8800	\$26.8800	\$161.28
	Alt Bid: AIRDRY X 12 **25#			DIS09	DISCOUNT SCHOOL SUPPLY	\$27.7400	\$27.7400	\$166.44
3000-020	CLAYS: GRAY KLEAN KLAY MODELING CLAY, 1 LB/PKG		18.00	PKG				
	Alt Bid: SARGENT ART 224084	028416		CAS21	CASCADE SCHOOL SUPPLIES	\$1.5900	\$1.5900	\$28.62 *
	Alt Bid: SARGENT	SARGENT 22-4084		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500	\$35.10
	Alt Bid: PERMOPLAST #90055F	55346		KUR01	KURTZ BROTHERS	\$3.5300	\$3.5300	\$63.54

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
3600-015	CERMICS/TOOLS: TOGGLE CLAY CUTTERS		6.00	EA			
		1005537		SCH56	SCHOOL SPECIALTY, LLC	\$0.6700	\$0.6700 \$4.02 *
		172779		CAS21	CASCADE SCHOOL SUPPLIES	\$1.0900	\$1.0900 \$6.54
		55322		KUR01	KURTZ BROTHERS	\$1.9100	\$1.9100 \$11.46
4500-020	DYLON DYE REFILL: FRENCH NAVY		5.00	EA			
	Alt Bid: JEANS BLUE	01313-5008		BLI01	BLICK ART MATERIALS	\$2.6300	\$2.6300 \$13.15 *
4500-030	DYLON DYE REFILL: PURPLE VINE		5.00	EA			
	Alt Bid: INTENSE VIOLET	01313-6930		BLI01	BLICK ART MATERIALS	\$2.6300	\$2.6300 \$13.15 *
4500-040	DYLON DYE REFILL: MEXICAN RED		5.00	EA			
	Alt Bid: TULIP RED	01313-3736		BLI01	BLICK ART MATERIALS	\$2.6300	\$2.6300 \$13.15 *
4500-050	DYLON DYE REFILL: SAHARA SUN		5.00	EA			
	Alt Bid: SUNFLOWER YELLOW	01313-4905		BLI01	BLICK ART MATERIALS	\$2.6300	\$2.6300 \$13.15 *
4600-570	STAINS/INKS: INK - SPEEDBALL WATERPROOF INDIA INK, 2 OZ., BLACK		19.00	EA			
		407494		SCH56	SCHOOL SPECIALTY, LLC	\$2.4800	\$2.4800 \$47.12 *
		SPEEDBALL 3338		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.6900	\$2.6900 \$51.11
	Alt Bid: BLICK BLACK OUT INDIA INK - 3 OZ	21101-2004		BLI01	BLICK ART MATERIALS	\$2.8700	\$2.8700 \$54.53
5100-010	ERASERS: KNEADED, SAX ECONOMY, 24/BX		2.00	BX			
	Alt Bid: **36/BOX**	458672		SCH56	SCHOOL SPECIALTY, LLC	\$4.2700	\$4.2700 \$8.54 *
		LEONARD 71575		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.2000	\$6.2000 \$12.40
	Alt Bid: C.L.I. #71575	07040		KUR01	KURTZ BROTHERS	\$6.4000	\$6.4000 \$12.80
	Alt Bid: CASCADE	154778		CAS21	CASCADE SCHOOL SUPPLIES	\$6.9200	\$6.9200 \$13.84
	Alt Bid: BLICK	21026-1010-24		BLI01	BLICK ART MATERIALS	\$7.6800	\$7.6800 \$15.36

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
5100-015	ERASERS: GUM, 1"X1", 36/BX		2.00	BX			
	Alt Bid: 24/BOX	438473		SCH56	SCHOOL SPECIALTY, LLC	\$4.7400	\$4.7400 \$9.48 *
		21507-1024		BLI01	BLICK ART MATERIALS	\$4.7700	\$4.7700 \$9.54
5200-010	PENCILS: #2 BUDGET SCHOOL		54.00	DOZ			
		083276		SCH56	SCHOOL SPECIALTY, LLC	\$0.0450	\$0.5400 \$29.16 *
		06025		KUR01	KURTZ BROTHERS	\$0.0458	\$0.5500 \$29.70
		PYRAMID 1743780		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0492	\$0.5900 \$31.86
	Alt Bid: CASCADE	015891		CAS21	CASCADE SCHOOL SUPPLIES	\$0.0500	\$0.6000 \$32.40
				MAS44	W.B. MASON COMPANY, INC.	\$0.0525	\$0.6300 \$34.02
				MET06	METCO SUPPLY INC	\$0.0917	\$1.1000 \$59.40
	Alt Bid: CN02			DIS09	DISCOUNT SCHOOL SUPPLY	\$0.1408	\$1.6900 \$91.26
	Alt Bid: STANDARD #2 PENCILS	SU28		LAK11	LAKESHORE LEARNING	\$0.1575	\$1.8900 \$102.06
5200-025	PENCILS: WHITE COLORED PENCIL		64.00	EA			
		PC938		NAT62	NATIONAL ART & SCHOOL	\$0.8000	\$0.8000 \$51.20 *
		233301		SCH56	SCHOOL SPECIALTY, LLC	\$0.8500	\$0.8500 \$54.40
		06795		KUR01	KURTZ BROTHERS	\$0.9600	\$0.9600 \$61.44
5200-047	PENCILS: SANFORD PRISMACOLOR SETS, 24 COLOR		4.00	SET			
		PRISMACOLOR 92805		PYR21	PYRAMID SCHOOL PRODUCTS	\$8.9500	\$8.9500 \$35.80 *
		423353		SCH56	SCHOOL SPECIALTY, LLC	\$10.8800	\$10.8800 \$43.52
		PC953		NAT62	NATIONAL ART & SCHOOL	\$16.8000	\$16.8000 \$67.20
		150018		CAS21	CASCADE SCHOOL SUPPLIES	\$18.3100	\$18.3100 \$73.24
				MAS44	W.B. MASON COMPANY, INC.	\$18.7700	\$18.7700 \$75.08
		06641		KUR01	KURTZ BROTHERS	\$21.1500	\$21.1500 \$84.60
		20508-2409		BLI01	BLICK ART MATERIALS	\$25.9000	\$25.9000 \$103.60

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
5200-064	PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC SILVER		24.00		<i>(No substitutes)</i>		
		PC949		NAT62	NATIONAL ART & SCHOOL	\$0.8000	\$0.8000 * \$19.20
		233331		SCH56	SCHOOL SPECIALTY, LLC	\$0.8800	\$0.8800 * \$21.12
5200-065	PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC GOLD		24.00		<i>(No substitutes)</i>		
		PC950		NAT62	NATIONAL ART & SCHOOL	\$0.8000	\$0.8000 * \$19.20
		036960		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8700	\$0.8700 * \$20.88
5200-068	PENCILS: CRAYOLA METALLIC PENCILS, 8 COLOR SET		32.00		<i>(No substitutes)</i>		
				MAS44	W.B. MASON COMPANY, INC.	\$1.8100	\$1.8100 * \$57.92
		68-3708		NAT62	NATIONAL ART & SCHOOL	\$1.8500	\$1.8500 * \$59.20
		CRAYOLA 68-3708		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500 * \$62.40
		245791		SCH56	SCHOOL SPECIALTY, LLC	\$2.2800	\$2.2800 * \$72.96
		06692		KUR01	KURTZ BROTHERS	\$2.3800	\$2.3800 * \$76.16
		013480		CAS21	CASCADE SCHOOL SUPPLIES	\$2.4100	\$2.4100 * \$77.12
5300-065	MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET		98.00		<i>(No substitutes)</i>		
				MAS44	W.B. MASON COMPANY, INC.	\$4.0800	\$4.0800 * \$399.84
		1905069		NAT62	NATIONAL ART & SCHOOL	\$4.2000	\$4.2000 * \$411.60
		MR SKETCH 1905069		PYR21	PYRAMID SCHOOL PRODUCTS	\$4.5900	\$4.5900 * \$449.82
		137930		CAS21	CASCADE SCHOOL SUPPLIES	\$5.1700	\$5.1700 * \$506.66
		08227		KUR01	KURTZ BROTHERS	\$5.8300	\$5.8300 * \$571.34
		GA934		LAK11	LAKESHORE LEARNING	\$10.4400	\$10.4400 * \$1,023.12
5300-075	MARKER: EXPO DRY ERASE, 8 COLOR/SET		1.00				
		83078		NAT62	NATIONAL ART & SCHOOL	\$4.9000	\$4.9000 * \$4.90
		EXPO 80078		PYR21	PYRAMID SCHOOL PRODUCTS	\$4.9500	\$4.9500 * \$4.95
		150191		CAS21	CASCADE SCHOOL SUPPLIES	\$5.9100	\$5.9100 * \$5.91

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
5300-075	MARKER: EXPO DRY ERASE, 8 COLOR/SET		1.00	SET			
		08832		KUR01 KURTZ BROTHERS	\$7.4200	\$7.4200	\$7.42
		026284		SCH56 SCHOOL SPECIALTY, LLC	\$7.9500	\$7.9500	\$7.95
	Alt Bid: LAKESHORE	DD108		LAK11 LAKESHORE LEARNING	\$8.5400	\$8.5400	\$8.54
	Alt Bid: FINEEXPK			DIS09 DISCOUNT SCHOOL SUPPLY	\$9.7700	\$9.7700	\$9.77
5300-080	MARKER: SANFORD "SHARPIE", FINE, BLACK		520.00	EA	<i>(No substitutes)</i>		
		30001		NAT62 NATIONAL ART & SCHOOL	\$0.4500	\$0.4500	\$234.00 *
		SHARPIE 30001		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.4700	\$0.4700	\$244.40
		121865		CAS21 CASCADE SCHOOL SUPPLIES	\$0.6400	\$0.6400	\$332.80
		08501		KUR01 KURTZ BROTHERS	\$0.6900	\$0.6900	\$358.80
		059391		SCH56 SCHOOL SPECIALTY, LLC	\$0.7700	\$0.7700	\$400.40
				MET06 METCO SUPPLY INC	\$0.8600	\$0.8600	\$447.20
	Alt Bid: **SET OF 12** SHARPBLK X 44			DIS09 DISCOUNT SCHOOL SUPPLY	\$11.6200	\$11.6200	\$6,042.40
5300-085	MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK		410.00	EA	<i>(No substitutes)</i>		
		37001		NAT62 NATIONAL ART & SCHOOL	\$0.4500	\$0.4500	\$184.50 *
		SHARPIE 37001		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.4800	\$0.4800	\$196.80
	Alt Bid: **ULTRA FINE**	08485		KUR01 KURTZ BROTHERS	\$0.6900	\$0.6900	\$282.90
	Alt Bid: ULTRA FINE			MET06 METCO SUPPLY INC	\$0.8600	\$0.8600	\$352.60
5300-090	MARKER: SHARPIE, BULLET TIP BLACK PERM.		140.00	EA	<i>(No substitutes)</i>		
		SHARPIE 30001		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.4700	\$0.4700	\$65.80 *
	Alt Bid: CHISEL TIP	026419		CAS21 CASCADE SCHOOL SUPPLIES	\$0.6500	\$0.6500	\$91.00
		33001		NAT62 NATIONAL ART & SCHOOL	\$0.8500	\$0.8500	\$119.00
		08574		KUR01 KURTZ BROTHERS	\$1.1000	\$1.1000	\$154.00

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
5300-135	MARKER: ROLLER BALLMICRO-MARKER, BLACK .2MM METAL POINT		40.00	EA			
		60040		NAT62	NATIONAL ART & SCHOOL	\$0.3600	\$0.3600 \$14.40 *
		181606		CAS21	CASCADE SCHOOL SUPPLIES	\$1.2400	\$1.2400 \$49.60
5400-015	CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE		260.00	BX		<i>(No substitutes)</i>	
		CRAYOLA 52-0024		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8900	\$0.8900 \$231.40 *
				MAS44	W.B. MASON COMPANY, INC.	\$0.9100	\$0.9100 \$236.60
		52-0024		NAT62	NATIONAL ART & SCHOOL	\$1.1000	\$1.1000 \$286.00
		43009		KUR01	KURTZ BROTHERS	\$1.3700	\$1.3700 \$356.20
		182575		CAS21	CASCADE SCHOOL SUPPLIES	\$1.4500	\$1.4500 \$377.00
		007521		SCH56	SCHOOL SPECIALTY, LLC	\$1.6500	\$1.6500 \$429.00
	Alt Bid: C24			DIS09	DISCOUNT SCHOOL SUPPLY	\$2.6700	\$2.6700 \$694.20
5400-028	CRAYONS: CRAYOLA REFILLS, WHITE		8.00	DOZ		<i>(No substitutes)</i>	
		CRAYOLA 836-57		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0742	\$0.8900 \$7.12 *
		836-53		NAT62	NATIONAL ART & SCHOOL	\$0.0917	\$1.1000 \$8.80
		45110		KUR01	KURTZ BROTHERS	\$0.1058	\$1.2700 \$10.16
		130942		CAS21	CASCADE SCHOOL SUPPLIES	\$0.1092	\$1.3100 \$10.48
		007665		SCH56	SCHOOL SPECIALTY, LLC	\$0.1208	\$1.4500 \$11.60
5400-034	CRAYONS: CRAYOLA REFILLS, BALCK		4.00	DOZ		<i>(No substitutes)</i>	
		CRAYOLA 836-51		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0742	\$0.8900 \$3.56 *
		836-51		NAT62	NATIONAL ART & SCHOOL	\$0.0917	\$1.1000 \$4.40
		45109		KUR01	KURTZ BROTHERS	\$0.1058	\$1.2700 \$5.08
		130922		CAS21	CASCADE SCHOOL SUPPLIES	\$0.1150	\$1.3800 \$5.52
		007635		SCH56	SCHOOL SPECIALTY, LLC	\$0.1208	\$1.4500 \$5.80

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
5420-001	CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET		60.00				
		PENDEL PHN16	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$65.40 *
			MAS44	W.B. MASON COMPANY, INC.	\$1.3400	\$1.3400	\$80.40
		49052	KUR01	KURTZ BROTHERS	\$1.7500	\$1.7500	\$105.00
		173680	CAS21	CASCADE SCHOOL SUPPLIES	\$4.1000	\$4.1000	\$246.00
		244107	SCH56	SCHOOL SPECIALTY, LLC	\$4.2900	\$4.2900	\$257.40
		20012-0169	BLI01	BLICK ART MATERIALS	\$5.3100	\$5.3100	\$318.60
5600-100	PENS - SPECIALTY: BLACK PIGMA MICRON PEN		30.00				
		XSDH005-49	NAT62	NATIONAL ART & SCHOOL	\$1.1000	\$1.1000	\$33.00 *
		08623	KUR01	KURTZ BROTHERS	\$1.6200	\$1.6200	\$48.60
		20702-2003 SIZE 03	BLI01	BLICK ART MATERIALS	\$1.7300	\$1.7300	\$51.90
7001-005	TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET		4.00				
			MET06	METCO SUPPLY INC	\$2.4500	\$2.4500	\$9.80 *
	Alt Bid: BL ATLAS #S-208	18035	KUR01	KURTZ BROTHERS	\$3.3400	\$3.3400	\$13.36
7001-012	TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ		37.00				
		ELMERS E304	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7900	\$0.7900	\$29.23 *
			MAS44	W.B. MASON COMPANY, INC.	\$0.8100	\$0.8100	\$29.97
		120672	CAS21	CASCADE SCHOOL SUPPLIES	\$0.8900	\$0.8900	\$32.93
		18086	KUR01	KURTZ BROTHERS	\$0.9400	\$0.9400	\$34.78
	Alt Bid: BEST-BUY SCHOOL GLUE	RS4	LAK11	LAKESHORE LEARNING	\$0.9400	\$0.9400	\$34.78
		1337116	SCH56	SCHOOL SPECIALTY, LLC	\$1.1500	\$1.1500	\$42.55
			MET06	METCO SUPPLY INC	\$1.5400	\$1.5400	\$56.98
	Alt Bid: ** 12/SET** ELM 4 OZ 12 X 4		DIS09	DISCOUNT SCHOOL SUPPLY	\$13.0800	\$13.0800	\$483.96

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
7001-016	TAPE/CEMENT/GLUE: TACKY GLUE		6.00	BTL			
		001665		SCH56 SCHOOL SPECIALTY, LLC	\$1.1500	\$1.1500	\$6.90 *
		18058		KUR01 KURTZ BROTHERS	\$1.2300	\$1.2300	\$7.38
		118937		CAS21 CASCADE SCHOOL SUPPLIES	\$1.5700	\$1.5700	\$9.42
	Alt Bid: TACKY			DIS09 DISCOUNT SCHOOL SUPPLY	\$3.6100	\$3.6100	\$21.66
7001-017	TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE		5.00	TUBE			
	Alt Bid: SUPER GLUE 2 GM TUBE	18034		KUR01 KURTZ BROTHERS	\$0.6200	\$0.6200	\$3.10 *
				MET06 METCO SUPPLY INC	\$2.2500	\$2.2500	\$11.25
7001-018	TAPE/CEMENT/GLUE: GLUE STICK, ELMERS, .75 OZ. NO SUBSTITUTES		200.00	EA	<i>(No substitutes)</i>		
		E524		NAT62 NATIONAL ART & SCHOOL	\$0.7400	\$0.7400	\$148.00 *
	Alt Bid: .77 OUNCES	021108		CAS21 CASCADE SCHOOL SUPPLIES	\$0.8400	\$0.8400	\$168.00
		ELMERS E510		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.8400	\$0.8400	\$168.00
	Alt Bid: .77 OZ	18181		KUR01 KURTZ BROTHERS	\$0.9200	\$0.9200	\$184.00
7001-023	TAPE/CEMENT/GLUE: CARPENTER'S WOOD GLUE (ELMERS), 16 OZ		1.00	PT			
		120732		CAS21 CASCADE SCHOOL SUPPLIES	\$3.2300	\$3.2300	\$3.23 *
		1366803		SCH56 SCHOOL SPECIALTY, LLC	\$3.6900	\$3.6900	\$3.69
		18166		KUR01 KURTZ BROTHERS	\$3.7200	\$3.7200	\$3.72
				MET06 METCO SUPPLY INC	\$4.1000	\$4.1000	\$4.10
7001-033	TAPE/CEMENT/GLUE: MASKING TAPE, 3" X 60 YD		3.00	RL			
		12120		KUR01 KURTZ BROTHERS	\$2.7900	\$2.7900	\$8.37
		SHURTAPE CP105F		PYR21 PYRAMID SCHOOL PRODUCTS	\$2.9500	\$2.9500	\$8.85
				MET06 METCO SUPPLY INC	\$4.1000	\$4.1000	\$12.30 *
	QUALITY						
		032210		CAS21 CASCADE SCHOOL SUPPLIES	\$4.6600	\$4.6600	\$13.98

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
7001-033	TAPE/CEMENT/GLUE: MASKING TAPE, 3" X 60 YD		3.00		RL		
		1461998		SCH56	SCHOOL SPECIALTY, LLC	\$6.8500	\$6.8500 \$20.55
7001-034	TAPE/CEMENT/GLUE: MASKING TAPE, 1" X 60 YD		8.00		RL		
		123192		CAS21	CASCADE SCHOOL SUPPLIES	\$0.8500	\$0.8500 \$6.80
		12123		KUR01	KURTZ BROTHERS	\$0.9300	\$0.9300 \$7.44
		SHURTAPE CP105C		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9900	\$0.9900 \$7.92
				MET06	METCO SUPPLY INC	\$1.6500	\$1.6500 \$13.20 *
		QUALITY					
		1461995		SCH56	SCHOOL SPECIALTY, LLC	\$2.3800	\$2.3800 \$19.04
7001-036	TAPE/CEMENT/GLUE: MASKING TAPE, 3/4" X 60 YD		3.00		RL		
		SHURTAPE CP105B		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7000	\$0.7000 \$2.10
		12122		KUR01	KURTZ BROTHERS	\$0.7300	\$0.7300 \$2.19
		123191		CAS21	CASCADE SCHOOL SUPPLIES	\$0.7500	\$0.7500 \$2.25
				MET06	METCO SUPPLY INC	\$1.1500	\$1.1500 \$3.45 *
		QUALITY					
		1461994		SCH56	SCHOOL SPECIALTY, LLC	\$1.8500	\$1.8500 \$5.55
7001-037	TAPE/CEMENT/GLUE: TAPE, DOUBLE SIDED, 1/2" X 1296"		8.00		RL		
		MMM665-12		NAT62	NATIONAL ART & SCHOOL	\$4.9000	\$4.9000 \$39.20 *
		3M665 (3829157)		PYR21	PYRAMID SCHOOL PRODUCTS	\$4.9500	\$4.9500 \$39.60
		015745		CAS21	CASCADE SCHOOL SUPPLIES	\$4.9600	\$4.9600 \$39.68
		040521		SCH56	SCHOOL SPECIALTY, LLC	\$5.1500	\$5.1500 \$41.20
		12051		KUR01	KURTZ BROTHERS	\$5.4600	\$5.4600 \$43.68
9000-340	: POM POM GROUP PACK		9.00		PKG		
		085920		SCH56	SCHOOL SPECIALTY, LLC	\$0.8500	\$0.8500 \$7.65 *

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 03 - Art Supplies							
9000-340	: POM POM GROUP PACK		9.00	PKG			
	Alt Bid: POM POM ASST COLORS & SIZES 300/PK	TR105		SAS04 S&S WORLDWIDE	\$2.6900	\$2.6900	\$24.21
		42069		KUR01 KURTZ BROTHERS	\$2.7700	\$2.7700	\$24.93
	Alt Bid: 300/SET	BA8150		LAK11 LAKESHORE LEARNING	\$8.5400	\$8.5400	\$76.86
		124412		CAS21 CASCADE SCHOOL SUPPLIES	\$12.4500	\$12.4500	\$112.05
Category Totals for selected items:						3,843.05	\$6,519.17

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

Category 03 - Art Supplies

<u>Vendor # and Name</u>		<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
BLI01	BLICK ART MATERIALS	QBM6163-39	30	\$1,321.56	11	\$154.22	11	\$154.22	
CAS21	CASCADE SCHOOL SUPPLIES	96559	97	\$6,580.66	11	\$564.92	10	\$558.12	
DIS09	DISCOUNT SCHOOL SUPPLY	4721	56	\$13,063.09	29	\$932.92			
KUR01	KURTZ BROTHERS	S0019A	113	\$8,128.39	19	\$493.60	22	\$672.41	
LAK11	LAKESHORE LEARNING	55121	45	\$5,301.29	2	\$15.68	1	\$6.64	
MET06	METCO SUPPLY INC	040721	32	\$2,447.95	12	\$286.00	16	\$335.65	
NAT62	NATIONAL ART & SCHOOL	04072021	26	\$2,157.00	10	\$747.60	10	\$747.60	
PYR21	PYRAMID SCHOOL PRODUCTS	40721(SHALER)	44	\$2,722.38	23	\$647.66	22	\$645.56	
SAS04	S&S WORLDWIDE	15116-21A	22	\$1,240.86	1	\$25.35	1	\$25.35	
SCH56	SCHOOL SPECIALTY, LLC	Q-75670	92	\$5,718.14	19	\$857.60	27	\$1,148.89	
MAS44	W.B. MASON COMPANY, INC.	04072021	45	\$3,196.74	10	\$1,595.57	27	\$2,224.73	
Category (03) Totals:			602	\$51,878.06	147	\$6,321.12	147	\$6,519.17	
Report Totals			602	\$51,878.06	147	\$6,321.12	147	\$6,519.17	

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1010-001	: 5" VIEW BINDER, HEAVY DUTY, 3 RING (D) WHITE						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	3.00	EA	7.740	23.22
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	7.740	38.70
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	EA	7.740	15.48
21-23663	QUI03	QUILL CORPORATION		10.00		23.220	77.40
1010-003	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	40.00	EA	1.290	51.60
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	52.00	EA	1.290	67.08
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	EA	1.290	1.29
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		93.00		3.870	119.97
1010-005	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	1.950	11.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	1.950	46.80
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		30.00		3.900	58.50
1010-006	: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	2.950	17.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	2.950	70.80
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	5.00	EA	2.950	14.75
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		35.00		8.850	103.25
1010-007	: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	40.00	BX	3.410	136.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	18.00	BX	3.410	61.38
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	BX	3.410	34.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	30.00	BX	3.410	102.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	4.00	BX	3.410	13.64
S0019A	KUR01	KURTZ BROTHERS		102.00		17.050	347.82
1010-008	: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	100.00	BX	3.410	341.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	64.00	BX	3.410	218.24
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	BX	3.410	17.05
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	70.00	BX	3.410	238.70
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	BX	3.410	136.40
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	60.00	BX	3.410	204.60

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1010-008	: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	36.00	BX	3.410	122.76
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	2.00	BX	3.410	6.82
S0019A	KUR01	KURTZ BROTHERS		377.00		27.280	1,285.57
1010-009	: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	35.00	BOX	7.500	262.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	32.00	BOX	7.500	240.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	BOX	7.500	150.00
S0019A	KUR01	KURTZ BROTHERS		87.00		22.500	652.50
1010-011	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	100.00	EA	1.290	129.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	EA	1.290	10.32
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	1.290	7.74
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	12.00	EA	1.290	15.48
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		126.00		5.160	162.54
1010-017	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	10.00	EA	1.290	12.90
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	35.00	EA	1.290	45.15
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	1.290	9.03
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		52.00		3.870	67.08
1010-018	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	10.00	EA	1.950	19.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	EA	1.950	7.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	60.00	EA	1.950	117.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	EA	1.950	9.75
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		79.00		7.800	154.05
1010-019	: 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	10.00	EA	7.150	71.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	EA	7.150	42.90
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	EA	7.150	14.30
21-23663	QUI03	QUILL CORPORATION		18.00		21.450	128.70

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1030-001	BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	RL	1.130	2.26
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	RL	1.130	5.65
	S0019A KUR01 KURTZ BROTHERS			7.00		2.260	7.91
1030-002	BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.130	1.13
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	RL	1.130	2.26
	S0019A KUR01 KURTZ BROTHERS			3.00		2.260	3.39
1030-003	BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.130	1.13
	S0019A KUR01 KURTZ BROTHERS			1.00		1.130	1.13
1030-004	BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	RL	1.130	3.39
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	RL	1.130	1.13
	S0019A KUR01 KURTZ BROTHERS			4.00		2.260	4.52
1030-007	BORDETTE CORRUGATED TRIM 2-1/4"X50": RED						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	RL	1.130	2.26
	S0019A KUR01 KURTZ BROTHERS			2.00		1.130	2.26
1030-008	BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	RL	1.130	3.39
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	RL	1.130	5.65
	S0019A KUR01 KURTZ BROTHERS			8.00		2.260	9.04
1030-009	BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	1.130	1.13
	S0019A KUR01 KURTZ BROTHERS			1.00		1.130	1.13
1031-002	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS ALTERNATE: PAPER MAGIC #655027 120/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BK	1.400	8.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	BK	1.400	16.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	BK	1.400	14.00
	S0019A KUR01 KURTZ BROTHERS			28.00		4.200	39.20

Shaler Area School District
 Items Ordered Report 2021-2022

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1031-004	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY ALTERNATE: EUREKA RESALE PRODUCTS 80/PK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	BK	2.840	19.88
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	BK	2.840	5.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	BK	2.840	22.72
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	BK	2.840	28.40
54965	LAK11	LAKESHORE LEARNING MATERIALS		27.00		11.360	76.68
1031-007	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS ALTERNATE: PAPER MAGIC #671430 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	9.00	BK	1.410	12.69
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BK	1.410	14.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	BK	1.410	35.25
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	12.00	BK	1.410	16.92
S0019A	KUR01	KURTZ BROTHERS		56.00		5.640	78.96
1031-011	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER ALTERNATE: PAPER MAGIC #670410 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BK	1.410	5.64
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	BK	1.410	12.69
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	BK	1.410	21.15
S0019A	KUR01	KURTZ BROTHERS		28.00		4.230	39.48
1031-012	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL ALTERNATE: 120/PKG TEACHER CREATED RESOURCES #TCR-1806						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BK	1.550	7.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BK	1.550	15.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	22.00	BK	1.550	34.10
S0019A	KUR01	KURTZ BROTHERS		37.00		4.650	57.35
1031-013	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS ALTERNATE: PAPER MAGIC #651130 36/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	BK	1.410	8.46
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	BK	1.410	16.92
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	BK	1.410	7.05
S0019A	KUR01	KURTZ BROTHERS		23.00		4.230	32.43

**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							
1031-017	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN ALTERNATE: PAPER MAGIC #671030 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	BK	1.410	14.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BK	1.410	14.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	30.00	BK	1.410	42.30
S0019A	KUR01	KURTZ BROTHERS		50.00		4.230	70.50
1031-019	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC ALTERNATE: PAPER MAGIC #650110 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BK	1.410	4.23
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	BK	1.410	12.69
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	BK	1.410	14.10
S0019A	KUR01	KURTZ BROTHERS		22.00		4.230	31.02
1031-022	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE ALTERNATE: PAPER MAGIC #670030 36/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	13.00	BK	1.410	18.33
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	BK	1.410	15.51
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	22.00	BK	1.410	31.02
S0019A	KUR01	KURTZ BROTHERS		46.00		4.230	64.86
1032-001	STARS, SELF STICK 1/2" 250/BAG: GOLD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BK	1.590	3.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BK	1.590	11.13
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	BK	1.590	7.95
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		14.00		4.770	22.26
1032-002	STARS, SELF STICK 1/2" 250/BAG: SILVER						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BK	1.590	3.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BK	1.590	11.13
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BK	1.590	3.18
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	BK	1.590	23.85
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		26.00		6.360	41.34

Shaler Area School District
Items Ordered Report 2021-2022

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1032-003	STARS, SELF STICK 1/2" 250/BAG: RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BAG	1.590	3.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BAG	1.590	11.13
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BAG	1.590	3.18
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	BAG	1.590	23.85
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			26.00		6.360	41.34
1032-004	STARS, SELF STICK 1/2" 250/BAG: BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BAG	1.590	3.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	BAG	1.590	14.31
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BAG	1.590	3.18
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			13.00		4.770	20.67
1032-005	STARS, SELF STICK 1/2" 250/BAG: GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BAG	1.590	3.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BAG	1.590	11.13
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BAG	1.590	3.18
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			11.00		4.770	17.49
1034-001	FLASH CARDS: BLANK, 3"X9", 250/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	BX	5.950	53.55
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	5.950	17.85
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			12.00		11.900	71.40
1034-002	FLASH CARDS: BLANK, 2"X3", 250/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BX	7.660	15.32
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	BX	7.660	53.62
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BX	7.660	15.32
	S0019A KUR01 KURTZ BROTHERS			11.00		22.980	84.26
1034-003	FLASH CARDS: ADDITION						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	BX	3.750	22.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	27.00	BX	3.750	101.25
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	BX	3.750	15.00
	21-23663 QUI03 QUILL CORPORATION			37.00		11.250	138.75

**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						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	BX	3.620	21.72
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	26.00	BX	3.620	94.12
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	BX	3.620	14.48
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	BX	3.620	18.10
21-23663	QUI03	QUILL CORPORATION		41.00		14.480	148.42
1034-005	FLASH CARDS: MULTIPLICATION						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	BX	3.530	21.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	26.00	BX	3.530	91.78
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	BX	3.530	17.65
21-23663	QUI03	QUILL CORPORATION		37.00		10.590	130.61
1034-006	FLASH CARDS: DIVISION						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BX	3.160	3.16
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	BX	3.160	12.64
21-23663	QUI03	QUILL CORPORATION		5.00		6.320	15.80
1039-001	CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PKG	1.780	7.12
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	PKG	1.780	19.58
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	PKG	1.780	3.56
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	PKG	1.780	44.50
S0019A	KUR01	KURTZ BROTHERS		42.00		7.120	74.76
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	7.00	BX	3.850	26.95
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BX	3.850	15.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BX	3.850	3.85
S0019A	KUR01	KURTZ BROTHERS		12.00		11.550	46.20
1039-004	CLASSROOM ACCESSORIES: COMPASS, BALL-BEARING WITH SAFETY POINT, 6" MEASURING ARC, SHOWS BOTH INCH AND METRIC SCALES						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	24.00	EA	1.010	24.24
S0019A	KUR01	KURTZ BROTHERS		24.00		1.010	24.24

**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							
1040-001	OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	2.090	2.09
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			1.00		2.090	2.09
1040-002	OFFICE/DESK SUPPLIES: 2022 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	1.990	1.99
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	1.990	5.97
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	2.00	EA	1.990	3.98
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	16.00	EA	1.990	31.84
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	EA	1.990	5.97
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	5.00	EA	1.990	9.95
	S0019A KUR01 KURTZ BROTHERS			30.00		11.940	59.70
1040-006	OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	1.810	9.05
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	EA	1.810	18.10
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	EA	1.810	10.86
	S0019A KUR01 KURTZ BROTHERS			21.00		5.430	38.01
1040-007	OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	EA	1.140	1.14
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	EA	1.140	11.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	12.00	EA	1.140	13.68
	S0019A KUR01 KURTZ BROTHERS			23.00		3.420	26.22
1040-009	OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	0.470	0.47
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	0.470	0.47
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PKG	0.470	4.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	PKG	0.470	2.35
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			17.00		1.880	7.99
1040-014	OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	1.690	10.14
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	15.00	DOZ	1.690	25.35
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			21.00		3.380	35.49

**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							
1040-016	OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	DOZ	6.300	126.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	20.00	DOZ	6.300	126.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	6.300	12.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	6.300	37.80
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		48.00		25.200	302.40
1040-017	OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	19.00	DOZ	6.300	119.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	38.00	DOZ	6.300	239.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00	DOZ	6.300	50.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	DOZ	6.300	157.50
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		90.00		25.200	567.00
1040-018	OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	EA	0.870	3.48
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	EA	0.870	3.48
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	EA	0.870	4.35
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		13.00		2.610	11.31
1040-019	OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	EA	0.690	2.07
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	EA	0.690	1.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	EA	0.690	4.83
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	EA	0.690	0.69
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		13.00		2.760	8.97
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	1.00	EA	0.690	0.69
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	EA	0.690	2.76
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	EA	0.690	3.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	EA	0.690	4.83
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		17.00		2.760	11.73

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1040-021	OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	EA	0.690	4.14
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	EA	0.690	5.52
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	EA	0.690	6.90
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			24.00		2.070	16.56
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	1.00	EA	0.980	0.98
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	0.980	6.86
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	EA	0.980	7.84
	S0019A KUR01 KURTZ BROTHERS			16.00		2.940	15.68
1040-023	OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	EA	3.290	65.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	EA	3.290	39.48
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	15.00	EA	3.290	49.35
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	EA	3.290	59.22
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	6.00	EA	3.290	19.74
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			71.00		16.450	233.59
1040-024	OFFICE/DESK SUPPLIES: STAPLE REMOVER						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	0.250	1.25
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	EA	0.250	2.75
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	EA	0.250	1.25
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			21.00		0.750	5.25
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	11.00	BX	0.490	5.39
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	14.00	BX	0.490	6.86
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BX	0.490	1.96
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	BX	0.490	12.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	BX	0.490	14.70
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	12.00	BX	0.490	5.88
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			96.00		2.940	47.04

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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							
1040-028	OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	EA	1.690	5.07
	40721(SHALER) PYR21	PYRAMID SCHOOL PRODUCTS		3.00		1.690	5.07
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	2.900	14.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	RL	2.900	8.70
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	RL	2.900	8.70
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	RL	2.900	2.90
	04072021 NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		12.00		11.600	34.80
1040-032	OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG ALTERNATE: WHITE GREGG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PKG	8.240	32.96
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	PKG	8.240	82.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	PKG	8.240	41.20
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	PKG	8.240	8.24
	21-23663 QUI03	QUILL CORPORATION		20.00		32.960	164.80
1040-033	OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	6.00	EA	0.800	4.80
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	35.00	EA	0.800	28.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	0.800	8.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	EA	0.800	16.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.800	19.20
	40721(SHALER) PYR21	PYRAMID SCHOOL PRODUCTS		95.00		4.000	76.00
1040-034	OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	EA	3.490	3.49
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	EA	3.490	17.45
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	EA	3.490	6.98
	40721(SHALER) PYR21	PYRAMID SCHOOL PRODUCTS		8.00		10.470	27.92
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	200.00	EA	0.310	62.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	30.00	EA	0.310	9.30
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	EA	0.310	0.62

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

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1040-035	OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	75.00	EA	0.310	23.25
S0019A	KUR01	KURTZ BROTHERS		307.00		1.240	95.17
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	20.00	BX	1.950	39.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	14.00	BX	1.950	27.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	18.00	BX	1.950	35.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	BX	1.950	97.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	BX	1.950	19.50
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	BX	1.950	3.90
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		114.00		11.700	222.30
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	5.00	EA	22.800	114.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	EA	22.800	182.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	EA	22.800	114.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	EA	22.800	228.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	EA	22.800	114.00
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	3.00	EA	22.800	68.40
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		36.00		136.800	820.80
1040-054	OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	7.090	14.18
21-23663	QUI03	QUILL CORPORATION		2.00		7.090	14.18
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	3.00	EA	0.590	1.77
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	0.590	5.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	EA	0.590	2.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	35.00	EA	0.590	20.65
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	EA	0.590	0.59
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		53.00		2.950	31.27

**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							
1040-061	OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	EA	3.950	3.95
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	3.00	EA	3.950	11.85
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	EA	3.950	3.95
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			5.00		11.850	19.75
1040-090	OFFICE/DESK SUPPLIES: BOOK RINGS, 1"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	DOZ	0.800	4.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	DOZ	0.800	3.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	DOZ	0.800	8.00
	21-23663 QUI03 QUILL CORPORATION			19.00		2.400	15.20
1040-091	OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"						
	ALTERNATE: 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	DOZ	5.190	5.19
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	DOZ	5.190	31.14
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	5.190	10.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	5.190	31.14
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			15.00		20.760	77.85
1040-094	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26", BLACK ON WHITE. BRTTZ-221						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	EA	8.750	70.00
	21-23663 QUI03 QUILL CORPORATION			8.00		8.750	70.00
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	2.00	EA	8.550	17.10
	S0019A KUR01 KURTZ BROTHERS			2.00		8.550	17.10
1041-004	LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE						
	ALTERNATE: PLANET PLEASER						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	3.00	EA	0.530	1.59
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	EA	0.530	1.06
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	0.530	2.65
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	14.00	EA	0.530	7.42
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	EA	0.530	1.59
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			27.00		2.650	14.31

**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							
1041-008	LIQUID PAPER, .6 FL. OZ. BTL: WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	EA	0.530	1.06
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	0.530	3.71
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	EA	0.530	0.53
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	14.00	EA	0.530	7.42
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	EA	0.530	13.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	EA	0.530	31.80
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	4.00	EA	0.530	2.12
		10-2111.610.000.30.00	50				
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			113.00		4.240	59.89
1041-009	LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	3.00	EA	1.690	5.07
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	40.00	EA	1.690	67.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	27.00	EA	1.690	45.63
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	EA	1.690	50.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	30.00	EA	1.690	50.70
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	60.00	EA	1.690	101.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	EA	1.690	8.45
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	12.00	EA	1.690	20.28
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			207.00		13.520	349.83
1042-001	POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	PKG	0.990	9.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	PKG	0.990	9.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.990	1.98
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	3.00	PKG	0.990	2.97
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			25.00		3.960	24.75
1042-002	POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG (CANARY)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	PKG	2.090	8.36
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	6.00	PKG	2.090	12.54
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	PKG	2.090	6.27
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	PKG	2.090	8.36
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	3.00	PKG	2.090	6.27
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			20.00		10.450	41.80

**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							
1042-003	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)						
	ALTERNATE: KURTZ BROS #12456						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	3.000	15.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	26.00	PKG	3.000	78.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	3.000	3.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PKG	3.000	3.00
S0019A	KUR01	KURTZ BROTHERS		33.00		12.000	99.00
1042-004	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (PINK)						
	ALTERNATE: KURTZ BROS #12458						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	26.00	PKG	2.880	74.88
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PKG	2.880	2.88
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	3.00	PKG	2.880	8.64
S0019A	KUR01	KURTZ BROTHERS		30.00		8.640	86.40
1042-005	POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	0.750	7.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	EA	0.750	3.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	EA	0.750	7.50
040721	MET06	METCO SUPPLY INC		25.00		2.250	18.75
1042-006	POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT, 100 SHT/PAD, 5 PADS/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	PKG	3.000	90.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	18.00	PKG	3.000	54.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	3.000	3.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	PKG	3.000	45.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	PKG	3.000	15.00
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	PKG	3.000	6.00
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		71.00		18.000	213.00
1042-007	POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	0.650	6.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	EA	0.650	7.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	EA	0.650	1.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	EA	0.650	9.75
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.650	15.60
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	4.00	EA	0.650	2.60

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1042-007	POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD						
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.30.00	50				
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	4.00	EA	0.650	2.60
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		71.00		5.200	46.15
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	4.950	24.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	PKG	4.950	54.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PKG	4.950	24.75
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	2.00	PKG	4.950	9.90
		10-2111.610.000.30.00	50				
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	5.00	PKG	4.950	24.75
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		28.00		29.700	138.60
1042-009	POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK #3M683-4AB						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	13.00	PK	2.800	36.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	PK	2.800	56.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	PK	2.800	8.40
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	PK	2.800	2.80
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		37.00		11.200	103.60
1043-001	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BX	0.750	1.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BX	0.750	0.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	0.750	2.25
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		6.00		2.250	4.50
1043-002	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3-1/2"L 1/4 LB/BOX, size 33 (SAMPLES REQUIRED)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BX	0.750	1.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BX	0.750	0.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	0.750	2.25
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		6.00		2.250	4.50
1043-003	RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BX	0.750	3.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	BX	0.750	1.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BX	0.750	2.25
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	3.00	BX	0.750	2.25

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1043-003	RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B						
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.30.00	50				
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	3.00	BX	0.750	2.25
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			16.00		4.500	12.00
1043-004	RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	6.00	PKG	0.750	4.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PKG	0.750	0.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PKG	0.750	3.75
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			12.00		2.250	9.00
1045-001	CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	19.00	BX	0.470	8.93
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	23.00	BX	0.470	10.81
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	BX	0.470	2.35
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	BX	0.470	7.52
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	BX	0.470	7.05
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	BX	0.470	9.40
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	5.00	BX	0.470	2.35
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			103.00		3.290	48.41
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	1.050	10.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	17.00	BX	1.050	17.85
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BX	1.050	1.05
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	BX	1.050	16.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	BX	1.050	15.75
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	10.00	BX	1.050	10.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	BX	1.050	10.50
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			79.00		7.350	82.95
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	6.00	BX	0.200	1.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	35.00	BX	0.200	7.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BX	0.200	0.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	BX	0.200	2.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	BX	0.200	3.00

**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
(06) Consumable Supplies							
1045-003	CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)						
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	20.00	BX	0.200	4.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	BX	0.200	2.00
21-23663	QUI03	QUILL CORPORATION		100.00		1.400	20.00
1045-004	CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BX	0.890	13.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	BX	0.890	13.35
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	BX	0.890	4.45
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	BX	0.890	4.45
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		40.00		3.560	35.60
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	10.00	20/BX	2.690	26.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	18.00	20/BX	2.690	48.42
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	17.00	20/BX	2.690	45.73
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	20/BX	2.690	5.38
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		47.00		10.760	126.43
1045-007	CLIPS & FASTENERS: BRASS FASTENERS 1" SHANK BOX/100						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	BX	0.680	4.08
S0019A	KUR01	KURTZ BROTHERS		6.00		0.680	4.08
1045-008	CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	EA	0.500	1.00
S0019A	KUR01	KURTZ BROTHERS		2.00		0.500	1.00
1045-009	CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	39.00	BX	0.160	6.24
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	21.00	BX	0.160	3.36
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	BX	0.160	0.64
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	75.00	BX	0.160	12.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	20.00	BX	0.160	3.20
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	BX	0.160	0.32
S0019A	KUR01	KURTZ BROTHERS		161.00		0.960	25.76

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(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	65.00	EA	0.450	29.25
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	31.00	EA	0.450	13.95
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	EA	0.450	1.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	125.00	EA	0.450	56.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	40.00	EA	0.450	18.00
S0019A	KUR01	KURTZ BROTHERS		265.00		2.250	119.25
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	5.00	BX	0.140	0.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BX	0.140	1.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	BX	0.140	2.10
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	3.00	BX	0.140	0.42
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	12.00	BX	0.140	1.68
21-23663	QUI03	QUILL CORPORATION		45.00		0.700	6.30
1050-006	FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	SET	3.900	19.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	SET	3.900	97.50
21-23663	QUI03	QUILL CORPORATION		30.00		7.800	117.00
1050-007	FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	4.00	BX	14.950	59.80
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BX	14.950	14.95
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		5.00		29.900	74.75
1050-011	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	PKG	1.500	3.00
S0019A	KUR01	KURTZ BROTHERS		2.00		1.500	3.00
1050-012	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	15.00	EA	1.440	21.60
S0019A	KUR01	KURTZ BROTHERS		15.00		1.440	21.60

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1050-014	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	14.00	PACK	2.340	32.76
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	PACK	2.340	11.70
S0019A	KUR01	KURTZ BROTHERS		19.00		4.680	44.46
1050-020	FILING ACCESSORIES: STORAGE BOXES, MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN HANDLES, LETTER SIZE 24"x12"x10". CASE OF 12. NO SUB.						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	CASE	47.160	47.16
S0019A	KUR01	KURTZ BROTHERS		1.00		47.160	47.16
1051-001	FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BOX	5.570	5.57
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	BOX	5.570	5.57
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	BOX	5.570	27.85
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	BOX	5.570	5.57
S0019A	KUR01	KURTZ BROTHERS		8.00		22.280	44.56
1051-002	FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	BOX	5.570	5.57
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	2.00	BOX	5.570	11.14
		10-2111.610.000.30.00	50				
S0019A	KUR01	KURTZ BROTHERS		3.00		16.710	16.71
1051-003	FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	BOX	5.570	5.57
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	BOX	5.570	16.71
S0019A	KUR01	KURTZ BROTHERS		4.00		11.140	22.28
1051-004	FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BOX	4.770	14.31
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BOX	4.770	19.08
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	BOX	4.770	9.54
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	BOX	4.770	23.85
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	BOX	4.770	119.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	25.00	BOX	4.770	119.25
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	3.00	BOX	4.770	14.31
21-23663	QUI03	QUILL CORPORATION		67.00		33.390	319.59

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

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1051-010	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	BOX	6.690	20.07
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BOX	6.690	26.76
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	BOX	6.690	13.38
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BOX	6.690	6.69
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	BOX	6.690	6.69
S0019A	KUR01 KURTZ BROTHERS			11.00		33.450	73.59
1051-014	FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX						
	01 BUILDINGS & GROUNDS DEPT()	10-2611.610.000.01.00	100	1.00	BOX	7.060	7.06
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	BOX	7.060	35.30
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BOX	7.060	28.24
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	BOX	7.060	28.24
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	BOX	7.060	7.06
S0019A	KUR01 KURTZ BROTHERS			15.00		35.300	105.90
1051-015	FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	BOX	6.690	13.38
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BOX	6.690	26.76
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	BOX	6.690	6.69
S0019A	KUR01 KURTZ BROTHERS			7.00		20.070	46.83
1051-018	FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	BOX	6.930	20.79
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	BOX	6.930	13.86
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	BOX	6.930	6.93
S0019A	KUR01 KURTZ BROTHERS			6.00		20.790	41.58
1051-020	FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	BOX	7.280	29.12
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	BOX	7.280	36.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	BOX	7.280	7.28
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	BOX	7.280	7.28
S0019A	KUR01 KURTZ BROTHERS			11.00		29.120	80.08

**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							
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	8.00	PKG	1.180	9.44
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	1.180	4.72
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	1.180	3.54
S0019A	KUR01 KURTZ BROTHERS			15.00		3.540	17.70
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	2.000	2.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	2.000	8.00
S0019A	KUR01 KURTZ BROTHERS			5.00		4.000	10.00
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	PKG	1.180	3.54
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	1.180	1.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	1.180	3.54
S0019A	KUR01 KURTZ BROTHERS			7.00		3.540	8.26
1055-004	INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	2.010	2.01
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	2.010	2.01
S0019A	KUR01 KURTZ BROTHERS			2.00		4.020	4.02
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	1.180	1.18
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	1.180	1.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	1.180	3.54
S0019A	KUR01 KURTZ BROTHERS			5.00		3.540	5.90
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PKG	2.000	2.00
S0019A	KUR01 KURTZ BROTHERS			1.00		2.000	2.00
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	5.00	PKG	0.360	1.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PKG	0.360	0.36
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	PKG	0.360	7.20
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	120.00	PKG	0.360	43.20

**Shaler Area School District
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Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	25.00	PKG	0.360	9.00
S0019A	KUR01 KURTZ BROTHERS			181.00		2.160	65.16
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	PKG	0.680	3.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	0.680	2.04
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	PKG	0.680	3.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	PKG	0.680	6.80
S0019A	KUR01 KURTZ BROTHERS			23.00		2.720	15.64
1055-009	INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	PKG	1.120	2.24
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	PKG	1.120	22.40
S0019A	KUR01 KURTZ BROTHERS			22.00		2.240	24.64
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	0.630	0.63
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	PKG	0.630	5.67
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.630	1.26
21-23663	QUI03 QUILL CORPORATION			12.00		1.890	7.56
1055-015	INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	PKG	0.760	0.76
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	PKG	0.760	7.60
S0019A	KUR01 KURTZ BROTHERS			11.00		1.520	8.36
1055-020	INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	PKG	0.710	7.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	0.710	1.42
21-23663	QUI03 QUILL CORPORATION			12.00		1.420	8.52
1060-002	PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	2.00	EA	2.570	5.14
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	27.00	EA	2.570	69.39
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	EA	2.570	15.42
S0019A	KUR01 KURTZ BROTHERS			35.00		7.710	89.95

**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							
1060-004	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH						
	ALTERNATE: **SOLD IN FULL DOZEN ONLY**						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	156.00	EA	0.550	85.80
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	336.00	EA	0.550	184.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	24.00	EA	0.550	13.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	240.00	EA	0.550	132.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	600.00	EA	0.550	330.00
S0019A	KUR01 KURTZ BROTHERS			1356.00		2.750	745.80
1060-005	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH						
	ALTERNATE: **SOLD IN FULL DOZEN ONLY**						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	156.00	EA	0.480	74.88
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	204.00	EA	0.480	97.92
S0019A	KUR01 KURTZ BROTHERS			360.00		0.960	172.80
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	24.00	RM	2.970	71.28
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RM	2.970	2.97
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	RM	2.970	17.82
S0019A	KUR01 KURTZ BROTHERS			31.00		8.910	92.07
1060-007	PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RM	2.980	2.98
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	RM	2.980	35.76
S0019A	KUR01 KURTZ BROTHERS			13.00		5.960	38.74
1060-012	PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RM	2.770	2.77
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	RM	2.770	13.85
S0019A	KUR01 KURTZ BROTHERS			6.00		5.540	16.62
1060-013	PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	RM	3.000	12.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	RM	3.000	15.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	50.00	RM	3.000	150.00
S0019A	KUR01 KURTZ BROTHERS			59.00		9.000	177.00

**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
(06) Consumable Supplies							
1060-016	PAPER: QUADRILLE PAPER 1/2" RULED 8"X10" ALTERNATE: 8 X 10 1/2						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	RM	3.110	6.22
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	RM	3.110	6.22
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	RM	3.110	62.20
S0019A	KUR01	KURTZ BROTHERS		24.00		9.330	74.64
1060-017	PAPER: QUADRILLE PAPER 1/4" RULED 8"X10" ALTERNATE: 8 1/2 X 11						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	RM	3.130	6.26
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	RM	3.130	6.26
S0019A	KUR01	KURTZ BROTHERS		4.00		6.260	12.52
1062-001	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	PK/C	3.130	21.91
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	PK/C	3.130	3.13
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	PK/C	3.130	31.30
S0019A	KUR01	KURTZ BROTHERS		18.00		9.390	56.34
1062-002	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PK/C	6.260	25.04
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	PK/C	6.260	37.56
S0019A	KUR01	KURTZ BROTHERS		10.00		12.520	62.60
1062-003	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	PK/C	12.560	12.56
S0019A	KUR01	KURTZ BROTHERS		1.00		12.560	12.56
1063-002	POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	PKG	5.550	11.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	PKG	5.550	33.30
S0019A	KUR01	KURTZ BROTHERS		8.00		11.100	44.40
1064-001	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	13.00	PKG	2.410	31.33
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	PKG	2.410	21.69
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	PKG	2.410	19.28

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							
1064-002	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"						
	S0019A	KUR01 KURTZ BROTHERS		30.00		7.230	72.30
		11 BURCHFIELD PRIMARY SCHOOL()	100	8.00	PKG	4.780	38.24
		13 MARZOLF PRIMARY SCHOOL()	100	6.00	PKG	4.780	28.68
		15 SCOTT PRIMARY SCHOOL()	100	3.00	PKG	4.780	14.34
	S0019A	KUR01 KURTZ BROTHERS		17.00		14.340	81.26
1064-003	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"						
		13 MARZOLF PRIMARY SCHOOL()	100	2.00	PKG	7.760	15.52
		19 SHALER AREA ELEMENTARY SCHOOL()	100	8.00	PKG	7.760	62.08
	21-23663	QUI03 QUILL CORPORATION		10.00		15.520	77.60
1064-004	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG, 24"X 36"						
		13 MARZOLF PRIMARY SCHOOL()	100	2.00	PKG	19.130	38.26
	S0019A	KUR01 KURTZ BROTHERS		2.00		19.130	38.26
1066-001	FADELESS PAPER, 24"X60' ROLL: AZURE BLUE						
		15 SCOTT PRIMARY SCHOOL()	100	4.00	RL	7.170	28.68
		19 SHALER AREA ELEMENTARY SCHOOL()	100	1.00	RL	7.170	7.17
	S0019A	KUR01 KURTZ BROTHERS		5.00		14.340	35.85
1066-002	FADELESS PAPER, 24"X60' ROLL: BRITE BLUE						
		13 MARZOLF PRIMARY SCHOOL()	100	1.00	RL	7.170	7.17
	S0019A	KUR01 KURTZ BROTHERS		1.00		7.170	7.17
1066-003	FADELESS PAPER, 24"X60' ROLL: CANARY						
		13 MARZOLF PRIMARY SCHOOL()	100	2.00	RL	7.170	14.34
		15 SCOTT PRIMARY SCHOOL()	100	2.00	RL	7.170	14.34
	S0019A	KUR01 KURTZ BROTHERS		4.00		14.340	28.68
1066-006	FADELESS PAPER, 24"X60' ROLL: NILE GREEN						
		15 SCOTT PRIMARY SCHOOL()	100	2.00	RL	7.170	14.34
	S0019A	KUR01 KURTZ BROTHERS		2.00		7.170	14.34

**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							
1066-009	FADELESS PAPER, 24"X60' ROLL: RED						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	RL	7.170	14.34
	S0019A KUR01 KURTZ BROTHERS			2.00		7.170	14.34
1066-010	FADELESS PAPER, 24"X60' ROLL: VIOLET						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	RL	7.160	7.16
	S0019A KUR01 KURTZ BROTHERS			1.00		7.160	7.16
1066-011	FADELESS PAPER, 24"X60' ROLL: WHITE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	RL	7.160	21.48
	S0019A KUR01 KURTZ BROTHERS			3.00		7.160	21.48
1066-012	FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	RL	7.170	7.17
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	RL	7.170	43.02
	S0019A KUR01 KURTZ BROTHERS			7.00		14.340	50.19
1068-002	NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PACK	7.910	23.73
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	1.00	PACK	7.910	7.91
	S0019A KUR01 KURTZ BROTHERS			4.00		15.820	31.64
1068-003	NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	3.580	10.74
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	2.00	PKG	3.580	7.16
	21-23663 QUI03 QUILL CORPORATION			5.00		7.160	17.90
1068-004	NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	4.00	PKG	3.260	13.04
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	PKG	3.260	19.56
	21-23663 QUI03 QUILL CORPORATION			10.00		6.520	32.60
1068-007	NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	PKG	6.070	18.21
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	PKG	6.070	18.21
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	PKG	6.070	18.21
	21-23663 QUI03 QUILL CORPORATION			9.00		18.210	54.63

**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							
1069-013	KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	RL	46.410	46.41
	S0019A KUR01 KURTZ BROTHERS			1.00		46.410	46.41
1069-030	KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW, NO SUBSTITUTIONS						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	DOZ	3.180	31.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	16.00	DOZ	3.180	50.88
	21-23663 QUI03 QUILL CORPORATION			26.00		6.360	82.68
1070-001	TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY) ALTERNATE: PYRAMID						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	EA	1.190	11.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	7.00	EA	1.190	8.33
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	EA	1.190	11.90
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	EA	1.190	1.19
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			28.00		4.760	33.32
1070-002	TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	35.00	RL	1.520	53.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	25.00	RL	1.520	38.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	40.00	RL	1.520	60.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	100.00	RL	1.520	152.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	400.00	RL	1.520	608.00
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	5.00	RL	1.520	7.60
		10-2111.610.000.30.00	50				
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	12.00	RL	1.520	18.24
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	24.00	RL	1.520	36.48
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			641.00		13.680	974.32
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	RL	3.490	17.45
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	RL	3.490	17.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	RL	3.490	27.92
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			18.00		10.470	62.82

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

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(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	10.00	RL	0.700	7.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	8.00	RL	0.700	5.60
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	RL	0.700	0.70
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	RL	0.700	7.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	RL	0.700	8.40
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			41.00		3.500	28.70
1070-007	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	RL	1.790	44.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	RL	1.790	19.69
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	10.00	RL	1.790	17.90
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	RL	1.790	8.95
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	12.00	RL	1.790	21.48
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			63.00		8.950	112.77
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	30.00	RL	1.650	49.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	14.00	RL	1.650	23.10
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	RL	1.650	4.95
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	35.00	RL	1.650	57.75
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	RL	1.650	1.65
	21-23663 QUI03 QUILL CORPORATION			83.00		8.250	136.95
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	10.00	DOZ	7.200	72.00
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	6.00	DOZ	7.200	43.20
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			16.00		14.400	115.20
1071-003	GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	13.00	EA	1.320	17.16
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	1.320	13.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	EA	1.320	2.64
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			25.00		3.960	33.00

Shaler Area School District
Items Ordered Report 2021-2022

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1071-004	GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	EA	1.450	36.25
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	36.00	EA	1.450	52.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	EA	1.450	7.25
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	EA	1.450	11.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	EA	1.450	43.50
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			104.00		7.250	150.80
1071-005	GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	EA	0.790	19.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	EA	0.790	7.11
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	75.00	EA	0.790	59.25
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			109.00		2.370	86.11
1071-007	GLUE & ADHESIVES: ELMER'S GLUE, GALLON						
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	3.00	GAL	12.930	38.79
	HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES)	10-3249.610.000.31.00	100	4.00	GAL	12.930	51.72
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			7.00		25.860	90.51
1071-008	GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	500.00	EA	0.730	365.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1000.00	EA	0.730	730.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	200.00	EA	0.730	146.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	840.00	EA	0.730	613.20
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	150.00	EA	0.730	109.50
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			2690.00		3.650	1,963.70
1071-009	GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	417.00	EA	0.270	112.59
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	414.00	EA	0.270	111.78
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	61.00	EA	0.270	16.47
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	100.00	EA	0.270	27.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	14.00	EA	0.270	3.78
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			1006.00		1.350	271.62

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1080-001	PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	DOZ	0.890	2.67
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	DOZ	0.890	3.56
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	DOZ	0.890	7.12
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			15.00		2.670	13.35
1080-002	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	DOZ	0.890	2.67
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	0.890	0.89
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	0.890	5.34
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	DOZ	0.890	7.12
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			18.00		3.560	16.02
1080-003	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	DOZ	0.890	0.89
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	0.890	1.78
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	0.890	4.45
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	DOZ	0.890	7.12
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	0.890	8.90
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			26.00		4.450	23.14
1080-004	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	0.890	1.78
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	0.890	0.89
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	0.890	4.45
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	8.00	DOZ	0.890	7.12
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	10.00	DOZ	0.890	8.90
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	2.00	DOZ	0.890	1.78
		10-2111.610.000.30.00	50				
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			28.00		6.230	24.92
1080-006	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT. RED, BIC OR PAPERMATE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	0.890	5.34
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			6.00		0.890	5.34

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1080-008	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL SHARPENER APSCO BEROL GIANT						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	EA	7.990	63.92
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			8.00		7.990	63.92
1080-011	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	115.00	SET	0.930	106.95
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	269.00	SET	0.930	250.17
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	65.00	SET	0.930	60.45
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	150.00	SET	0.930	139.50
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			599.00		3.720	557.07
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	6.00	BX	2.690	16.14
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	BX	2.690	8.07
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	BX	2.690	18.83
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			16.00		8.070	43.04
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	21.00	BX	1.700	35.70
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	BX	1.700	17.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	BX	1.700	5.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	BX	1.700	15.30
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	15.00	BX	1.700	25.50
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			58.00		8.500	98.60
1080-015	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	BX	1.090	16.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	BX	1.090	2.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	BX	1.090	9.81
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	BX	1.090	54.50
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			76.00		4.360	82.84
1080-018	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	30.00	PK/96	11.230	336.90
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	57.00	PK/96	11.230	640.11
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	30.00	PK/96	11.230	336.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	75.00	PK/96	11.230	842.25
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	75.00	PK/96	11.230	842.25

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1080-018	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	50.00	PK/96	11.230	561.50
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			317.00		67.380	3,559.91
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	21.00	DZ	2.690	56.49
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	90.00	DZ	2.690	242.10
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	25.00	DZ	2.690	67.25
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	4.00	DZ	2.690	10.76
		10-2111.610.000.30.00	50				
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			140.00		13.450	376.60
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX ALTERNATE: TUCK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	90.00	BOX	0.950	85.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	220.00	BOX	0.950	209.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	BOX	0.950	4.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	45.00	BOX	0.950	42.75
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			360.00		3.800	342.00
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	800.00	BX	0.370	296.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	367.00	BX	0.370	135.79
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	160.00	BX	0.370	59.20
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	625.00	BX	0.370	231.25
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	400.00	BX	0.370	148.00
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			2352.00		1.850	870.24
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	50.00	BX	1.130	56.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	100.00	BX	1.130	113.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	160.00	BX	1.130	180.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	300.00	BX	1.130	339.00
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			610.00		4.520	689.30

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
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	8.00	DOZ	2.750	22.00
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	12.00	DOZ	2.750	33.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	2.750	2.75
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	11.00	DOZ	2.750	30.25
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	2.00	DOZ	2.750	5.50
		10-2111.610.000.30.00	50				
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	1.00	DOZ	2.750	2.75
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			35.00		19.250	96.25
1080-040	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., BLACK ALTERNATE: UNIVERSAL OFFICE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	DOZ	4.800	14.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	DOZ	4.800	24.00
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	4.800	4.80
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	DOZ	4.800	33.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	30.00	DOZ	4.800	144.00
	040721 MET06 METCO SUPPLY INC			46.00		24.000	220.80
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., RED ALTERNATE: UNIVERSAL OFFICE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	5.600	5.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	5.600	33.60
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	5.00	DOZ	5.600	28.00
	040721 MET06 METCO SUPPLY INC			12.00		16.800	67.20
1080-043	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT, BLUE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	4.00	DOZ	8.400	33.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	8.400	50.40
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DOZ	8.400	84.00
	S0019A KUR01 KURTZ BROTHERS			20.00		25.200	168.00
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	9.210	230.25
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	11.00	DOZ	9.210	101.31
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	DOZ	9.210	46.05
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	DOZ	9.210	138.15

**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							
1080-050	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN						
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	DOZ	9.210	18.42
21-23663	QUI03	QUILL CORPORATION				58.00	46.050
1080-051	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	DOZ	9.100	227.50
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	DOZ	9.100	54.60
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	DOZ	9.100	136.50
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	DOZ	9.100	18.20
21-23663	QUI03	QUILL CORPORATION				48.00	36.400
1080-052	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	DOZ	10.100	70.70
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	DOZ	10.100	30.30
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	15.00	DOZ	10.100	151.50
21-23663	QUI03	QUILL CORPORATION				25.00	30.300
1080-060	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	10.00	DOZ	11.820	118.20
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	DOZ	11.820	35.46
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	11.820	11.82
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	13.00	DOZ	11.820	153.66
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	DOZ	11.820	35.46
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	1.00	DOZ	11.820	11.82
		10-2111.610.000.30.00	50				
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	3.00	DOZ	11.820	35.46
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.				34.00	94.560
1080-061	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POINT						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	5.00	DOZ.	11.820	59.10
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ.	11.820	23.64
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ.	11.820	11.82
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	13.00	DOZ.	11.820	153.66
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	DOZ.	11.820	35.46
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.				24.00	59.100

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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							
1080-062	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, RED, FINE POINT						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	11.820	11.82
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	13.00	DOZ	11.820	153.66
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	DOZ	11.820	35.46
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		17.00		35.460	200.94
1084-010	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	60.00	SET	1.710	102.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	258.00	SET	1.710	441.18
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	8.00	SET	1.710	13.68
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	155.00	SET	1.710	265.05
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	50.00	SET	1.710	85.50
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		531.00		8.550	908.01
1084-015	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	60.00	SET	1.710	102.60
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	288.00	SET	1.710	492.48
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	SET	1.710	1.71
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	70.00	SET	1.710	119.70
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	20.00	SET	1.710	34.20
40721(SHALER)	PYR21	PYRAMID SCHOOL PRODUCTS		439.00		8.550	750.69
1085-004	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	EA	0.170	1.19
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	24.00	EA	0.170	4.08
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	144.00	EA	0.170	24.48
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.170	4.08
S0019A	KUR01	KURTZ BROTHERS		199.00		0.680	33.83
1085-005	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	EA	0.170	1.19
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	48.00	EA	0.170	8.16
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.170	4.08
S0019A	KUR01	KURTZ BROTHERS		79.00		0.510	13.43

**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							
1085-006	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	EA	0.170	0.34
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	EA	0.170	1.19
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	144.00	EA	0.170	24.48
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.170	4.08
S0019A	KUR01 KURTZ BROTHERS			177.00		0.680	30.09
1085-007	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	50.00	EA	0.170	8.50
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	EA	0.170	2.04
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	48.00	EA	0.170	8.16
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	216.00	EA	0.170	36.72
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	24.00	EA	0.170	4.08
S0019A	KUR01 KURTZ BROTHERS			350.00		0.850	59.50
1085-008	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	EA	0.200	1.40
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	10.00	EA	0.200	2.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	EA	0.200	1.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	EA	0.200	8.00
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	144.00	EA	0.200	28.80
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	60.00	EA	0.200	12.00
S0019A	KUR01 KURTZ BROTHERS			270.00		1.200	54.00
1085-009	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	22.00	EA	0.210	4.62
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	EA	0.210	1.47
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	144.00	EA	0.210	30.24
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	48.00	EA	0.210	10.08
S0019A	KUR01 KURTZ BROTHERS			221.00		0.840	46.41
1085-010	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	EA	0.200	1.40
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	25.00	EA	0.200	5.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	9.00	EA	0.200	1.80
	31 SHALER AREA HIGH SCHOOL()	10-1110.610.000.31.00	100	48.00	EA	0.200	9.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	48.00	EA	0.200	9.60

**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
(06) Consumable Supplies							
1085-011	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN						
	S0019A	KUR01 KURTZ BROTHERS		137.00		1.000	27.40
		15 SCOTT PRIMARY SCHOOL()	100	9.00	EA	0.200	1.80
		31 SHALER AREA HIGH SCHOOL()	100	72.00	EA	0.200	14.40
		35 SHALER AREA MIDDLE SCHOOL()	100	48.00	EA	0.200	9.60
	S0019A	KUR01 KURTZ BROTHERS		129.00		0.600	25.80
1085-016	MARKERS & HIGHLIGHTERS: MARKER POCKET ACCENT YELLOW						
	S0019A	KUR01 KURTZ BROTHERS		1.00		0.200	0.20
		15 SCOTT PRIMARY SCHOOL()	100	1.00	EA	0.200	0.20
1085-017	MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX						
		11 BURCHFIELD PRIMARY SCHOOL()	100	3.00	BX	5.690	17.07
		15 SCOTT PRIMARY SCHOOL()	100	15.00	BX	5.690	85.35
		19 SHALER AREA ELEMENTARY SCHOOL()	100	4.00	BX	5.690	22.76
		35 SHALER AREA MIDDLE SCHOOL()	100	1.00	BX	5.690	5.69
		DH DIANE HART(DIANE HART)	100	1.00	BX	5.690	5.69
	40721(SHALER)	PYR21 PYRAMID SCHOOL PRODUCTS		24.00		28.450	136.56
1085-018	MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT,A SSORTED COLORS, 4/PK						
	S0019A	KUR01 KURTZ BROTHERS		9.00		2.080	9.36
		11 BURCHFIELD PRIMARY SCHOOL()	100	8.00	PK	1.040	8.32
		14 RESERVE PRIMARY SCHOOL()	100	1.00	PK	1.040	1.04
1085-022	MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803 ALTERNATE: MAGISTRAL						
	40721(SHALER)	PYR21 PYRAMID SCHOOL PRODUCTS		8.00		1.290	10.32
		13 MARZOLF PRIMARY SCHOOL()	100	8.00	BTL	1.290	10.32
1085-023	MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE						
	40721(SHALER)	PYR21 PYRAMID SCHOOL PRODUCTS		89.00		23.400	416.52
		11 BURCHFIELD PRIMARY SCHOOL()	100	20.00	DZ	4.680	93.60
		13 MARZOLF PRIMARY SCHOOL()	100	30.00	DZ	4.680	140.40
		14 RESERVE PRIMARY SCHOOL()	100	7.00	DZ	4.680	32.76
		15 SCOTT PRIMARY SCHOOL()	100	12.00	DZ	4.680	56.16
		19 SHALER AREA ELEMENTARY SCHOOL()	100	20.00	DZ	4.680	93.60

**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
(06) Consumable Supplies							
1085-025	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	65.00	SET	1.390	90.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	20.00	SET	1.390	27.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	SET	1.390	4.17
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	12.00	SET	1.390	16.68
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	SET	1.390	41.70
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	1.00	SET	1.390	1.39
		10-2111.610.000.30.00	50				
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			131.00		9.730	182.09
1085-026	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	SET	1.090	16.35
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	SET	1.090	2.18
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	SET	1.090	6.54
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	21.00	SET	1.090	22.89
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	SET	1.090	43.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	30.00	SET	1.090	32.70
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			114.00		6.540	124.26
1085-027	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	DOZ	2.390	2.39
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	2.390	4.78
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	4.00	DOZ	2.390	9.56
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	DOZ	2.390	2.39
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	1.00	DOZ	2.390	2.39
		10-2111.610.000.30.00	50				
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			9.00		14.340	21.51
1085-028	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	1.00	DOZ	2.390	2.39
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	2.390	4.78
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	DOZ	2.390	11.95
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	2.390	11.95
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	DOZ	2.390	2.39
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			14.00		11.950	33.46

**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							
1085-029	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	3.00	DOZ	2.390	7.17
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	2.00	DOZ	2.390	4.78
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	8.00	DOZ	2.390	19.12
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	1.00	DOZ	2.390	2.39
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	1.00	DOZ	2.390	2.39
		10-2111.610.000.30.00	50				
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			15.00		14.340	35.85
1085-030	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	25.00	DOZ	3.180	79.50
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	28.00	DOZ	3.180	89.04
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	3.180	3.18
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	36.00	DOZ	3.180	114.48
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	55.00	DOZ	3.180	174.90
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	2.00	DOZ	3.180	6.36
		10-2111.610.000.30.00	50				
	DH DIANE HART(DIANE HART)	10-2519.610.000.00.00	100	2.00	DOZ	3.180	6.36
	21-23663 QUI03 QUILL CORPORATION			149.00		25.440	473.82
1085-033	MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	13.00	DOZ	4.490	58.37
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	5.00	DOZ	4.490	22.45
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	4.490	8.98
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	14.00	DOZ	4.490	62.86
	DF Donna Faulkner(Donna Faulkner)	10-2111.610.000.10.00	50	1.00	DOZ	4.490	4.49
		10-2111.610.000.30.00	50				
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			35.00		26.940	157.15
1085-035	MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS) ALTERNATE: LIQUI MARK						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	SET	1.690	5.07
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	5.00	SET	1.690	8.45
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	3.00	SET	1.690	5.07
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			11.00		5.070	18.59

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1085-040	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	16.00	DOZ	5.690	91.04
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	23.00	DOZ	5.690	130.87
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	2.00	DOZ	5.690	11.38
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	DOZ	5.690	113.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	25.00	DOZ	5.690	142.25
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	9.00	DOZ	5.690	51.21
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			95.00		34.140	540.55
1085-041	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	3.00	DOZ	5.790	17.37
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	5.790	5.79
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	5.00	DOZ	5.790	28.95
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	DOZ	5.790	28.95
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			14.00		23.160	81.06
1085-042	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	1.00	DOZ	5.790	5.79
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	5.790	5.79
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	6.00	DOZ	5.790	34.74
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	DOZ	5.790	23.16
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			12.00		23.160	69.48
1085-043	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	1.00	DOZ	5.790	5.79
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	7.00	DOZ	5.790	40.53
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	4.00	DOZ	5.790	23.16
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			12.00		17.370	69.48
1086-005	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	33.00	DZ	6.450	212.85
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	9.00	DZ	6.450	58.05
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	7.00	DZ	6.450	45.15
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	DZ	6.450	129.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DZ	6.450	64.50
	04072021 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.			79.00		32.250	509.55

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1086-010	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	15.00	DZ	6.450	96.75
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	36.00	DZ	6.450	232.20
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	DZ	6.450	19.35
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	30.00	DZ	6.450	193.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DZ	6.450	64.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	2.00	DZ	6.450	12.90
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		96.00		38.700	619.20
1086-015	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	32.00	DZ	6.900	220.80
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	6.00	DZ	6.900	41.40
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	DZ	6.900	138.00
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DZ	6.900	69.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	DZ	6.900	20.70
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		71.00		34.500	489.90
1086-020	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	7.00	DZ	6.750	47.25
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	49.00	DZ	6.750	330.75
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	11.00	DZ	6.750	74.25
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	30.00	DZ	6.750	202.50
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	10.00	DZ	6.750	67.50
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	3.00	DZ	6.750	20.25
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		110.00		40.500	742.50
1086-025	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	82.00	SET	2.280	186.96
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	23.00	SET	2.280	52.44
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	7.00	SET	2.280	15.96
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	40.00	SET	2.280	91.20
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	40.00	SET	2.280	91.20
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		192.00		11.400	437.76

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

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(06) Consumable Supplies							
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	22.00	SET/4	2.590	56.98
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	25.00	SET/4	2.590	64.75
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	10.00	SET/4	2.590	25.90
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	SET/4	2.590	51.80
	19 SHALER AREA ELEMENTARY SCHOOL()	10-1110.610.000.19.00	100	40.00	SET/4	2.590	103.60
	40721(SHALER) PYR21 PYRAMID SCHOOL PRODUCTS			117.00		12.950	303.03
1086-048	DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.00	100	78.00	SET/4	2.080	162.24
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.00	100	32.00	SET/4	2.080	66.56
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.00	100	3.00	SET/4	2.080	6.24
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.00	100	20.00	SET/4	2.080	41.60
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.00	100	5.00	SET/4	2.080	10.40
04072021	NAT62	NATIONAL ART & SCHOOL SUPPLIES INC.		138.00		10.400	287.04
			(06) Consumable Supplies	20879.00		Category Totals	34,086.00
				20879.00		Report Totals	34,086.00

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

Item No.	Code Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
06	Consumable Supplies				
1031-009	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS		BK	NO-BID	
	13	10-1110.610.000.13.00		7.00	20.30
	15	10-1110.610.000.15.00		10.00	29.00
	19	10-1110.610.000.19.00		10.00	29.00
					78.30
1031-015	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FLOWERS		BK	NO-BID	
	11	10-1110.610.000.11.00		5.00	7.75
	13	10-1110.610.000.13.00		9.00	13.95
	15	10-1110.610.000.15.00		12.00	18.60
	19	10-1110.610.000.19.00		10.00	15.50
					55.80
1031-016	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS		BK	NO-BID	
	13	10-1110.610.000.13.00		6.00	17.40
	15	10-1110.610.000.15.00		12.00	34.80
					52.20
1031-021	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: THANKSGIVING		BK	NO-BID	
	13	10-1110.610.000.13.00		10.00	13.00
	15	10-1110.610.000.15.00		30.00	39.00
					52.00
			Category Total:		238.3000

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1010-001	: 5" VIEW BINDER, HEAVY DUTY, 3 RING (D) WHITE		10.00	EA	<i>(No substitutes)</i>		
		QUILL #74205WE		QUI03	QUILL CORPORATION	\$7.7400	\$7.7400 * \$77.40
		03156		KUR01	KURTZ BROTHERS	\$19.5300	\$19.5300 * \$195.30
				MET06	METCO SUPPLY INC	\$25.5000	\$25.5000 * \$255.00
1010-003	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		93.00	EA	<i>(No substitutes)</i>		
		SAMSILL 18537C		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900 * \$119.97
		AVERY #79199		QUI03	QUILL CORPORATION	\$3.9800	\$3.9800 * \$370.14
		03043		KUR01	KURTZ BROTHERS	\$5.4000	\$5.4000 * \$502.20
1010-005	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		30.00	EA	<i>(No substitutes)</i>		
		SAMSILL 18567C		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500 * \$58.50
				MET06	METCO SUPPLY INC	\$4.6000	\$4.6000 * \$138.00
		AVERY #05504		QUI03	QUILL CORPORATION	\$5.7300	\$5.7300 * \$171.90
		03060		KUR01	KURTZ BROTHERS	\$7.4500	\$7.4500 * \$223.50
1010-006	: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		35.00	EA	<i>(No substitutes)</i>		
		SAMSILL 18587C		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.9500	\$2.9500 * \$103.25
				MET06	METCO SUPPLY INC	\$6.7000	\$6.7000 * \$234.50
		AVERY #05604		QUI03	QUILL CORPORATION	\$6.9800	\$6.9800 * \$244.30
		03069		KUR01	KURTZ BROTHERS	\$10.4500	\$10.4500 * \$365.75
1010-007	: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX		102.00	BX	<i>(No substitutes)</i>		
		17212		KUR01	KURTZ BROTHERS	\$3.4100	\$3.4100 * \$347.82
1010-008	: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX		377.00	BX	<i>(No substitutes)</i>		
		17213		KUR01	KURTZ BROTHERS	\$3.4100	\$3.4100 * \$1,285.57
		QUILL #7125AD		QUI03	QUILL CORPORATION	\$4.9600	\$4.9600 * \$1,869.92

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1010-009	: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX		87.00	BOX	<i>(No substitutes)</i>		
		03280		KUR01 KURTZ BROTHERS	\$7.5000	\$7.5000	\$652.50 *
1010-011	: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE		126.00	EA	<i>(No substitutes)</i>		
		SAMSILL 18517		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$162.54 *
				MET06 METCO SUPPLY INC	\$2.6000	\$2.6000	\$327.60
	Alt Bid: 5/8"	03145		KUR01 KURTZ BROTHERS	\$3.8500	\$3.8500	\$485.10
		AVERY #05404		QUI03 QUILL CORPORATION	\$4.5200	\$4.5200	\$569.52
1010-017	: 1" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK		52.00	EA	<i>(No substitutes)</i>		
		SAMSILL 18530		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$67.08 *
				MET06 METCO SUPPLY INC	\$2.8000	\$2.8000	\$145.60
		AVERY #05300		QUI03 QUILL CORPORATION	\$3.5800	\$3.5800	\$186.16
		03014		KUR01 KURTZ BROTHERS	\$5.4000	\$5.4000	\$280.80
1010-018	: 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK		79.00	EA	<i>(No substitutes)</i>		
		SAMSILL 18560		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500	\$154.05 *
				MET06 METCO SUPPLY INC	\$4.4000	\$4.4000	\$347.60
		AVERY #79692		QUI03 QUILL CORPORATION	\$5.9700	\$5.9700	\$471.63
		03059		KUR01 KURTZ BROTHERS	\$7.4500	\$7.4500	\$588.55
1010-019	: 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK		18.00	EA	<i>(No substitutes)</i>		
		AVERY #79693		QUI03 QUILL CORPORATION	\$7.1500	\$7.1500	\$128.70 *
		03165		KUR01 KURTZ BROTHERS	\$10.5400	\$10.5400	\$189.72
				MET06 METCO SUPPLY INC	\$13.3000	\$13.3000	\$239.40
1030-001	BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK		7.00	RL			
		39051		KUR01 KURTZ BROTHERS	\$1.1300	\$1.1300	\$7.91 *

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1030-001	BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK		7.00					
		PACON 37306		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$8.33
		B JASON #3730		QUI03	QUILL CORPORATION	\$2.0500	\$2.0500	\$14.35
	Alt Bid: DIXON-TICONDEROGA	BJ3700BK		LAK11	LAKESHORE LEARNING	\$3.3200	\$3.3200	\$23.24
1030-002	BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE		3.00					
		39049		KUR01	KURTZ BROTHERS	\$1.1300	\$1.1300	\$3.39 *
		PACON 37186		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$3.57
		B JASON #3718		QUI03	QUILL CORPORATION	\$2.0400	\$2.0400	\$6.12
	Alt Bid: DIXON-TICONDEROGA	BJ3700YB		LAK11	LAKESHORE LEARNING	\$3.3200	\$3.3200	\$9.96
1030-003	BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN		1.00					
		39042		KUR01	KURTZ BROTHERS	\$1.1300	\$1.1300	\$1.13 *
		PACON 37026		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$1.19
		PACON #JV38160		QUI03	QUILL CORPORATION	\$2.7600	\$2.7600	\$2.76
1030-004	BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN		4.00					
		39047		KUR01	KURTZ BROTHERS	\$1.1300	\$1.1300	\$4.52 *
		PACON 37146		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$4.76
		PACON #PAC37144		QUI03	QUILL CORPORATION	\$2.4300	\$2.4300	\$9.72
	Alt Bid: DIXON-TICONDEROGA	BJ3700EG		LAK11	LAKESHORE LEARNING	\$3.3200	\$3.3200	\$13.28
1030-007	BORDETTE CORRUGATED TRIM 2-1/4"X50": RED		2.00					
		39043		KUR01	KURTZ BROTHERS	\$1.1300	\$1.1300	\$2.26 *
		PACON 37036		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$2.38
		PACON #3703		QUI03	QUILL CORPORATION	\$2.1200	\$2.1200	\$4.24
	Alt Bid: DIXON-TICONDEROGA	BJ3700FR		LAK11	LAKESHORE LEARNING	\$3.3200	\$3.3200	\$6.64

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1030-008	BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE		8.00					
		39041		KUR01	KURTZ BROTHERS	\$1.1300	\$1.1300	\$9.04 *
		PACON 37016		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$9.52
		PACON #3701		QUI03	QUILL CORPORATION	\$2.1200	\$2.1200	\$16.96
	Alt Bid: DIXON-TICONDEROGA	BJ3700WT		LAK11	LAKESHORE LEARNING	\$3.3200	\$3.3200	\$26.56
1030-009	BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW		1.00					
		39044		KUR01	KURTZ BROTHERS	\$1.1300	\$1.1300	\$1.13 *
		PACON 37086		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$1.19
		PACON #3708		QUI03	QUILL CORPORATION	\$2.0500	\$2.0500	\$2.05
	Alt Bid: DIXON-TICONDEROGA	BJ3700CY		LAK11	LAKESHORE LEARNING	\$3.3200	\$3.3200	\$3.32
1031-002	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS		28.00					
	Alt Bid: PAPER MAGIC #655027 120/PKG	31786		KUR01	KURTZ BROTHERS	\$1.4000	\$1.4000	\$39.20 *
	Alt Bid: TREND ENT 385/PK	STE83915		LAK11	LAKESHORE LEARNING	\$13.2900	\$13.2900	\$372.12
1031-004	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY		27.00					
	Alt Bid: EUREKA RESALE PRODUCTS 80/PK	SEK650921		LAK11	LAKESHORE LEARNING	\$2.8400	\$2.8400	\$76.68 *
	Alt Bid: TEACHER CREATED RESOURCES #TCR-4054 32/PKG	36464		KUR01	KURTZ BROTHERS	\$3.1000	\$3.1000	\$83.70
1031-007	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS		56.00					
	Alt Bid: PAPER MAGIC #671430 36/PKG	15472		KUR01	KURTZ BROTHERS	\$1.4100	\$1.4100	\$78.96 *
1031-011	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER		28.00					
	Alt Bid: PAPER MAGIC #670410 36/PKG	15495		KUR01	KURTZ BROTHERS	\$1.4100	\$1.4100	\$39.48 *
1031-012	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL		37.00					
	Alt Bid: 120/PKG TEACHER CREATED RESOURCES #TCR-1806	21835		KUR01	KURTZ BROTHERS	\$1.5500	\$1.5500	\$57.35 *

**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							
1031-013	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS		23.00				
	Alt Bid: PAPER MAGIC #651130 36/PKG	15423		KUR01 KURTZ BROTHERS	\$1.4100	\$1.4100	\$32.43 *
1031-017	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN		50.00				
	Alt Bid: PAPER MAGIC #671030 36/PKG	15499		KUR01 KURTZ BROTHERS	\$1.4100	\$1.4100	\$70.50 *
1031-019	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC		22.00				
	Alt Bid: PAPER MAGIC #650110 36/PKG	15442		KUR01 KURTZ BROTHERS	\$1.4100	\$1.4100	\$31.02 *
1031-022	SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE		46.00				
	Alt Bid: PAPER MAGIC #670030 36/PKG	15412		KUR01 KURTZ BROTHERS	\$1.4100	\$1.4100	\$64.86 *
1032-001	STARS, SELF STICK 1/2" 250/BAG: GOLD		14.00				
		EUREKA 824220		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900	\$22.26 *
	Alt Bid: ACE LABEL #6007AL *1100/PKG	27585		KUR01 KURTZ BROTHERS	\$2.2000	\$2.2000	\$30.80
1032-002	STARS, SELF STICK 1/2" 250/BAG: SILVER		26.00				
		EUREKA 824720		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900	\$41.34 *
	Alt Bid: ACE LABEL #6011AL *1100/PKG	27588		KUR01 KURTZ BROTHERS	\$2.2000	\$2.2000	\$57.20
1032-003	STARS, SELF STICK 1/2" 250/BAG: RED		26.00				
		EUREKA 824620		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900	\$41.34 *
	Alt Bid: ACE LABEL #6009AL *1100/PKG	27586		KUR01 KURTZ BROTHERS	\$2.2000	\$2.2000	\$57.20
1032-004	STARS, SELF STICK 1/2" 250/BAG: BLUE		13.00				
		EUREKA 824120		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900	\$20.67 *
	Alt Bid: ACE LABEL #6010AL *1100/PKG	27587		KUR01 KURTZ BROTHERS	\$2.0900	\$2.0900	\$27.17

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Vendor Bid Analysis
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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1032-005	STARS, SELF STICK 1/2" 250/BAG: GREEN		11.00	BAG			
		EUREKA 824420	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.5900	\$1.5900	\$17.49 *
	Alt Bid: ACE LABEL #6015AL	27580	KUR01	KURTZ BROTHERS	\$2.2000	\$2.2000	\$24.20
1034-001	FLASH CARDS: BLANK, 3"X9", 250/BOX		12.00	BX			
		PACON 74100	PYR21	PYRAMID SCHOOL PRODUCTS	\$5.9500	\$5.9500	\$71.40 *
		27412	KUR01	KURTZ BROTHERS	\$6.6400	\$6.6400	\$79.68
		PACON #JV36063	QUI03	QUILL CORPORATION	\$7.1200	\$7.1200	\$85.44
1034-002	FLASH CARDS: BLANK, 2"X3", 250/BOX		11.00	BX			
		27411	KUR01	KURTZ BROTHERS	\$7.6600	\$7.6600	\$84.26 *
1034-003	FLASH CARDS: ADDITION		37.00	BX			
		TREND #JV46065	QUI03	QUILL CORPORATION	\$3.7500	\$3.7500	\$138.75 *
		TREND T53101	PYR21	PYRAMID SCHOOL PRODUCTS	\$4.8900	\$4.8900	\$180.93
	Alt Bid: ADDITION 0-12	26920	KUR01	KURTZ BROTHERS	\$5.0000	\$5.0000	\$185.00
	Alt Bid: TREND ENT.	TE436	LAK11	LAKESHORE LEARNING	\$7.5900	\$7.5900	\$280.83
1034-004	FLASH CARDS: SUBTRACTION		41.00	BX			
		TREND #JV46066	QUI03	QUILL CORPORATION	\$3.6200	\$3.6200	\$148.42 *
		TREND T53103	PYR21	PYRAMID SCHOOL PRODUCTS	\$4.8900	\$4.8900	\$200.49
	Alt Bid: SUBTRACTION 0-12	26922	KUR01	KURTZ BROTHERS	\$5.0000	\$5.0000	\$205.00
	Alt Bid: TREND ENT.	TE437	LAK11	LAKESHORE LEARNING	\$7.5900	\$7.5900	\$311.19
1034-005	FLASH CARDS: MULTIPLICATION		37.00	BX			
		TREND #JV46067	QUI03	QUILL CORPORATION	\$3.5300	\$3.5300	\$130.61 *
		TREND T53105	PYR21	PYRAMID SCHOOL PRODUCTS	\$4.8900	\$4.8900	\$180.93
	Alt Bid: MULTIPLICATION 0-12	26923	KUR01	KURTZ BROTHERS	\$5.0000	\$5.0000	\$185.00

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1034-005	FLASH CARDS: MULTIPLICATION		37.00				
	Alt Bid: TREND ENT.	TE438		LAK11 LAKESHORE LEARNING	\$7.5900	\$7.5900	\$280.83
1034-006	FLASH CARDS: DIVISION		5.00				
		TREND #JV46073		QUI03 QUILL CORPORATION	\$3.1600	\$3.1600	\$15.80 *
		TREND T53106		PYR21 PYRAMID SCHOOL PRODUCTS	\$4.8900	\$4.8900	\$24.45
	Alt Bid: DIVISION 0-12	26924		KUR01 KURTZ BROTHERS	\$5.0000	\$5.0000	\$25.00
	Alt Bid: TREND ENT.	TE439		LAK11 LAKESHORE LEARNING	\$7.5900	\$7.5900	\$37.95
1039-001	CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG		42.00				
		27406		KUR01 KURTZ BROTHERS	\$1.7800	\$1.7800	\$74.76 *
		PACON 5765		PYR21 PYRAMID SCHOOL PRODUCTS	\$2.9500	\$2.9500	\$123.90
		PACON #73400Q		QUI03 QUILL CORPORATION	\$3.2100	\$3.2100	\$134.82
	Alt Bid: DIXON TICONDEROGA	NF9765		LAK11 LAKESHORE LEARNING	\$6.6400	\$6.6400	\$278.88
1039-002	CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX)		12.00				
		41333		KUR01 KURTZ BROTHERS	\$3.8500	\$3.8500	\$46.20 *
		PYRAMID 1199892		PYR21 PYRAMID SCHOOL PRODUCTS	\$4.1900	\$4.1900	\$50.28
		CHE KRAFT #CKC377501		QUI03 QUILL CORPORATION	\$6.5500	\$6.5500	\$78.60
	Alt Bid: LAKESHORE	FT2496		LAK11 LAKESHORE LEARNING	\$8.5400	\$8.5400	\$102.48
				MET06 METCO SUPPLY INC	\$9.2000	\$9.2000	\$110.40
1039-004	CLASSROOM ACCESSORIES: COMPASS, BALL-BEARING WITH SAFETY POINT, 6" MEASURING ARC, SHOWS BOTH INCH AND METRIC SCALES		24.00				
		57778		KUR01 KURTZ BROTHERS	\$1.0100	\$1.0100	\$24.24 *
				MET06 METCO SUPPLY INC	\$1.8000	\$1.8000	\$43.20

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1040-001	OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO		1.00		EA			
		OIC21017		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.0900	\$2.0900	\$2.09 *
		14377		KUR01	KURTZ BROTHERS	\$3.8100	\$3.8100	\$3.81
		AT GLANCE #E1700		QUI03	QUILL CORPORATION	\$9.4200	\$9.4200	\$9.42
1040-002	OFFICE/DESK SUPPLIES: 2022 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS		30.00		EA			
		14378		KUR01	KURTZ BROTHERS	\$1.9900	\$1.9900	\$59.70 *
		AAGE71750		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9900	\$1.9900	\$59.70
1040-006	OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE		21.00		EA			
		14342		KUR01	KURTZ BROTHERS	\$1.8100	\$1.8100	\$38.01 *
		OIC21002		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9900	\$1.9900	\$41.79
	Alt Bid: **SOLD IN 2 PK @ \$7.46/PK PRICED TO REFLECT EACH	TRU RED #24380803		QUI03	QUILL CORPORATION	\$3.7300	\$3.7300	\$78.33
1040-007	OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD		23.00		EA			
		10072		KUR01	KURTZ BROTHERS	\$1.1400	\$1.1400	\$26.22 *
		AAKRON 100460		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$29.67
		LEARN ADV #JV1110898		QUI03	QUILL CORPORATION	\$4.1200	\$4.1200	\$94.76
1040-009	OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED		17.00		PKG			
		PYR 1286178		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4700	\$0.4700	\$7.99 *
		QUILL #11173QL		QUI03	QUILL CORPORATION	\$0.6600	\$0.6600	\$11.22
		11464		KUR01	KURTZ BROTHERS	\$0.7200	\$0.7200	\$12.24
1040-014	OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC		21.00		DOZ			
		PYR 1111558		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1408	\$1.6900	\$35.49 *
		10023		KUR01	KURTZ BROTHERS	\$0.1533	\$1.8400	\$38.64

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1040-014	OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC		21.00	DOZ			
	Alt Bid: **SOLD PER EACH @ \$.26 PRICED PER DOZEN FOR QUOTE**	STAPLES #2772893	QUI03	QUILL CORPORATION	\$0.2600	\$3.1200	\$65.52
			MET06	METCO SUPPLY INC	\$1.1000	\$13.2000	\$277.20
1040-016	OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY		48.00	DOZ	<i>(No substitutes)</i>		
		153520	NAT62	NATIONAL ART & SCHOOL	\$0.5250	\$6.3000	\$302.40 *
		FISKARS 153520	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5325	\$6.3900	\$306.72
1040-017	OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY		90.00	DOZ	<i>(No substitutes)</i>		
		105580	NAT62	NATIONAL ART & SCHOOL	\$0.5250	\$6.3000	\$567.00 *
		FISKARS 105580	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5325	\$6.3900	\$575.10
1040-018	OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)		13.00	EA			
		ACME 10571	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8700	\$0.8700	\$11.31 *
		10402	KUR01	KURTZ BROTHERS	\$1.1500	\$1.1500	\$14.95
		WESTCOTT #505180	QUI03	QUILL CORPORATION	\$2.5100	\$2.5100	\$32.63
1040-019	OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"		13.00	EA			
		PYR 1112416	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6900	\$0.6900	\$8.97 *
		CARTER #21381	QUI03	QUILL CORPORATION	\$0.8700	\$0.8700	\$11.31
		14103	KUR01	KURTZ BROTHERS	\$0.9700	\$0.9700	\$12.61
	Alt Bid: LAKESHORE 2 1/4" X 3 1/2"	LL172BK	LAK11	LAKESHORE LEARNING	\$3.7900	\$3.7900	\$49.27
1040-020	OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"		17.00	EA			
		PYR1099167	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6900	\$0.6900	\$11.73 *
		CARTER #21371	QUI03	QUILL CORPORATION	\$0.8800	\$0.8800	\$14.96
		14104	KUR01	KURTZ BROTHERS	\$0.9700	\$0.9700	\$16.49

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1040-020	OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"		17.00				
	Alt Bid: LAKESHORE 2 1/4" X 3 1/2"	LL172RD		LAK11	LAKESHORE LEARNING	\$3.7900	\$3.7900 \$64.43
1040-021	OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"		24.00				
		PYR 1112932		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6900	\$0.6900 \$16.56 *
		14105		KUR01	KURTZ BROTHERS	\$0.9700	\$0.9700 \$23.28
		C L #LEO92215		QUI03	QUILL CORPORATION	\$1.1000	\$1.1000 \$26.40
	Alt Bid: LAKESHORE 2 1/4" X 3 1/2"	LL172BU		LAK11	LAKESHORE LEARNING	\$3.7900	\$3.7900 \$90.96
1040-022	OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"		16.00				
		14107		KUR01	KURTZ BROTHERS	\$0.9800	\$0.9800 \$15.68 *
		PYR1219765		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9900	\$0.9900 \$15.84
		C L #LEO92225		QUI03	QUILL CORPORATION	\$1.1000	\$1.1000 \$17.60
	Alt Bid: LAKESHORE 2 1/4 X 3 1/2	LL172GR		LAK11	LAKESHORE LEARNING	\$3.7900	\$3.7900 \$60.64
1040-023	OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY)		71.00				
		BOX B660		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.2900	\$3.2900 \$233.59 *
		11029		KUR01	KURTZ BROTHERS	\$3.6300	\$3.6300 \$257.73
		BOSTITCH #B660BK		QUI03	QUILL CORPORATION	\$4.7900	\$4.7900 \$340.09
1040-024	OFFICE/DESK SUPPLIES: STAPLE REMOVER		21.00				
		PYR 1111384		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2500	\$0.2500 \$5.25 *
		11040		KUR01	KURTZ BROTHERS	\$0.3200	\$0.3200 \$6.72
		QUILL #793211		QUI03	QUILL CORPORATION	\$0.3600	\$0.3600 \$7.56
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000		96.00				
		PYR 3652393		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4900	\$0.4900 \$47.04 *
		11101		KUR01	KURTZ BROTHERS	\$0.5700	\$0.5700 \$54.72

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1040-027	OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000		96.00				
		QUILL #791123	QUI03	QUILL CORPORATION	\$0.6100	\$0.6100	\$58.56
1040-028	OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE		3.00				
		3M 651	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.6900	\$1.6900	\$5.07 *
		12498	KUR01	KURTZ BROTHERS	\$1.7000	\$1.7000	\$5.10
		POST IT 651EA	QUI03	QUILL CORPORATION	\$1.7900	\$1.7900	\$5.37
1040-029	OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT		12.00				
		MMM658	NAT62	NATIONAL ART & SCHOOL	\$2.9000	\$2.9000	\$34.80 *
		3M 658	PYR21	PYRAMID SCHOOL PRODUCTS	\$2.9500	\$2.9500	\$35.40
		POST IT 658EA	QUI03	QUILL CORPORATION	\$3.0800	\$3.0800	\$36.96
		12423	KUR01	KURTZ BROTHERS	\$3.1900	\$3.1900	\$38.28
1040-032	OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG		20.00				
	Alt Bid: WHITE GREGG	QUILL #SBNW	QUI03	QUILL CORPORATION	\$8.2400	\$8.2400	\$164.80 *
		TOPS 8021	PYR21	PYRAMID SCHOOL PRODUCTS	\$9.9500	\$9.9500	\$199.00
		01516	KUR01	KURTZ BROTHERS	\$10.5100	\$10.5100	\$210.20
1040-033	OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD		95.00				
		PYR 1162437	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8000	\$0.8000	\$76.00 *
		14311	KUR01	KURTZ BROTHERS	\$0.8600	\$0.8600	\$81.70
		QUILL #717643	QUI03	QUILL CORPORATION	\$1.0100	\$1.0100	\$95.95
1040-034	OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507		8.00				
		PYR 1099373	PYR21	PYRAMID SCHOOL PRODUCTS	\$3.4900	\$3.4900	\$27.92 *
		11204	KUR01	KURTZ BROTHERS	\$4.9300	\$4.9300	\$39.44
	Alt Bid: SWINGLINE	SWINGLINE #74037	QUI03	QUILL CORPORATION	\$8.7600	\$8.7600	\$70.08

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1040-035	OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.		307.00		EA			
		11479		KUR01	KURTZ BROTHERS	\$0.3100	\$0.3100	\$95.17 *
	Alt Bid: FPC CORP **10/PK**	SST33032		LAK11	LAKESHORE LEARNING	\$7.4000	\$7.4000	\$2,271.80
1040-040	OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50		114.00		BX			
		PYR 1111723		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.9500	\$1.9500	\$222.30 *
		78874		KUR01	KURTZ BROTHERS	\$5.1100	\$5.1100	\$582.54
		AVERY #74107		QUI03	QUILL CORPORATION	\$5.8200	\$5.8200	\$663.48
1040-050	OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"		36.00		EA		<i>(No substitutes)</i>	
		AVERY 30600		PYR21	PYRAMID SCHOOL PRODUCTS	\$7.9500	\$7.9500	\$286.20
		AVERY #209882		QUI03	QUILL CORPORATION	\$19.0900	\$19.0900	\$687.24
		5160		NAT62	NATIONAL ART & SCHOOL	\$22.8000	\$22.8000	\$820.80 *
		SPECIFICATIONS						
	Alt Bid: WHITE ADDRESS LABELS, AVERY #5160 *3,000/BOX	14535		KUR01	KURTZ BROTHERS	\$27.7800	\$27.7800	\$1,000.08
				MET06	METCO SUPPLY INC	\$48.6000	\$48.6000	\$1,749.60
1040-054	OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS		2.00		EA			
		AVERY #5267		QUI03	QUILL CORPORATION	\$7.0900	\$7.0900	\$14.18 *
				MET06	METCO SUPPLY INC	\$16.7400	\$16.7400	\$33.48
	Alt Bid: WHITE RETURN LABELS, AVERY #5167	14424		KUR01	KURTZ BROTHERS	\$29.3900	\$29.3900	\$58.78
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.		53.00		EA		<i>(No substitutes)</i>	
		PYR 1527175		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5900	\$0.5900	\$31.27 *
		QUILL #790703BE		QUI03	QUILL CORPORATION	\$0.8000	\$0.8000	\$42.40
		150220		NAT62	NATIONAL ART & SCHOOL	\$1.6800	\$1.6800	\$89.04

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Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1040-055	OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.		53.00				
		10353		KUR01	KURTZ BROTHERS	(No substitutes) \$6.1600	\$6.1600 \$326.48
1040-061	OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES		5.00				
		EXCEL 16009		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.9500	\$3.9500 \$19.75 *
		42435		KUR01	KURTZ BROTHERS	\$4.4700	\$4.4700 \$22.35
				MET06	METCO SUPPLY INC	\$4.7000	\$4.7000 \$23.50
		IRWIN #787579ORS		QUI03	QUILL CORPORATION	\$8.1800	\$8.1800 \$40.90
1040-090	OFFICE/DESK SUPPLIES: BOOK RINGS, 1"		19.00				
		QUILL #711512QL		QUI03	QUILL CORPORATION	\$0.0667	\$0.8000 \$15.20 *
	Alt Bid: **100/BOX**	PYRAMID 1182641		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.3742	\$4.4900 \$85.31
	Alt Bid: **50/PK**	FA116		LAK11	LAKESHORE LEARNING	\$0.7908	\$9.4900 \$180.31
1040-091	OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"		15.00				
	Alt Bid: 100/BOX	PYRAMID 1182674		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4325	\$5.1900 \$77.85 *
1040-094	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221		8.00				
		BROTHER #TZE221		QUI03	QUILL CORPORATION	(No substitutes) \$8.7500	\$8.7500 \$70.00 *
				MET06	METCO SUPPLY INC	\$16.8000	\$16.8000 \$134.40
1040-095	OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231		2.00				
		14208		KUR01	KURTZ BROTHERS	(No substitutes) \$8.5500	\$8.5500 \$17.10 *
		BROTHER #TZE231		QUI03	QUILL CORPORATION	\$8.9100	\$8.9100 \$17.82
				MET06	METCO SUPPLY INC	\$20.1000	\$20.1000 \$40.20
1041-004	LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE		27.00				
	Alt Bid: PLANET PLEASER	45002		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5300	\$0.5300 \$14.31 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1042-003	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)		33.00	PKG			
	Alt Bid: KURTZ BROS #12456	12456		KUR01 KURTZ BROTHERS	\$3.0000	\$3.0000	\$99.00 *
1042-004	POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (PINK)		30.00	PKG			
	Alt Bid: KURTZ BROS #12458	12458		KUR01 KURTZ BROTHERS	\$2.8800	\$2.8800	\$86.40 *
1042-005	POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD		25.00	EA			
				MET06 METCO SUPPLY INC	\$0.7500	\$0.7500	\$18.75 *
		12539		KUR01 KURTZ BROTHERS	\$1.3000	\$1.3000	\$32.50
1042-006	POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG		71.00	PKG			
		MMM6549A		NAT62 NATIONAL ART & SCHOOL	\$3.0000	\$3.0000	\$213.00 *
		3M6549B		PYR21 PYRAMID SCHOOL PRODUCTS	\$3.6900	\$3.6900	\$261.99
		POST IT #6545UC		QUI03 QUILL CORPORATION	\$5.7400	\$5.7400	\$407.54
		12485		KUR01 KURTZ BROTHERS	\$5.7600	\$5.7600	\$408.96
1042-007	POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD		71.00	EA			
		MMM6609		NAT62 NATIONAL ART & SCHOOL	\$0.6500	\$0.6500	\$46.15 *
		12519		KUR01 KURTZ BROTHERS	\$2.0600	\$2.0600	\$146.26
1042-008	POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG		28.00	PKG			
		3M6549PUB		PYR21 PYRAMID SCHOOL PRODUCTS	\$4.9500	\$4.9500	\$138.60 *
		MMM6549PUB		NAT62 NATIONAL ART & SCHOOL	\$5.8000	\$5.8000	\$162.40
		POST IT R33012AU		QUI03 QUILL CORPORATION	\$12.8500	\$12.8500	\$359.80
		12426		KUR01 KURTZ BROTHERS	\$13.8100	\$13.8100	\$386.68
1042-009	POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK.#3M683-4AB		37.00	PK			
		MMM683-4AB		NAT62 NATIONAL ART & SCHOOL	\$2.8000	\$2.8000	\$103.60 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1042-009	POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB		37.00					
		3M683-4AB		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.0900	\$3.0900	\$114.33
		POST IT #6834AB		QUI03	QUILL CORPORATION	\$3.4800	\$3.4800	\$128.76
		13539		KUR01	KURTZ BROTHERS	\$3.7700	\$3.7700	\$139.49
1043-001	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED)		6.00					
		PYRAMID 1740232		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7500	\$0.7500	\$4.50 *
		11314		KUR01	KURTZ BROTHERS	\$0.8200	\$0.8200	\$4.92
1043-002	RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3-1/2"L 1/4 LB/BOX, size 33 (SAMPLES REQUIRED)		6.00					
		PYRAMID 1740240		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7500	\$0.7500	\$4.50 *
		11315		KUR01	KURTZ BROTHERS	\$0.8200	\$0.8200	\$4.92
1043-003	RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B		16.00					
		PYRAMID 1213776		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7500	\$0.7500	\$12.00 *
		11326		KUR01	KURTZ BROTHERS	\$0.9400	\$0.9400	\$15.04
1043-004	RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54		12.00					
		PYRAMID 3646734		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7500	\$0.7500	\$9.00 *
		11316		KUR01	KURTZ BROTHERS	\$0.8000	\$0.8000	\$9.60
1045-001	CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)		103.00					
		PYRAMID 1110667		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4700	\$0.4700	\$48.41 *
		QUILL #720500		QUI03	QUILL CORPORATION	\$0.4700	\$0.4700	\$48.41
		11420		KUR01	KURTZ BROTHERS	\$0.5700	\$0.5700	\$58.71
				MET06	METCO SUPPLY INC	\$0.9600	\$0.9600	\$98.88

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1045-002	CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)		79.00				
		PYRAMID 1116075	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0500	\$1.0500	\$82.95 *
		QUILL #721000	QUI03	QUILL CORPORATION	\$1.2200	\$1.2200	\$96.38
		11418	KUR01	KURTZ BROTHERS	\$1.4000	\$1.4000	\$110.60
			MET06	METCO SUPPLY INC	\$2.6000	\$2.6000	\$205.40
1045-003	CLIPS & FASTENERS: BINDER CLIPS, 3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)		100.00				
		QUILL #720200	QUI03	QUILL CORPORATION	\$0.2000	\$0.2000	\$20.00 *
		03442	KUR01	KURTZ BROTHERS	\$0.2400	\$0.2400	\$24.00
		PYRAMID 1199660	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2400	\$0.2400	\$24.00
			MET06	METCO SUPPLY INC	\$0.5500	\$0.5500	\$55.00
1045-004	CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)		40.00				
		CLI 402	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8900	\$0.8900	\$35.60 *
		11416	KUR01	KURTZ BROTHERS	\$0.9600	\$0.9600	\$38.40
		ACCO #72620	QUI03	QUILL CORPORATION	\$1.6700	\$1.6700	\$66.80
1045-005	CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP.		47.00				
		EZUP 1142322	PYR21	PYRAMID SCHOOL PRODUCTS	\$2.6900	\$2.6900	\$126.43 *
		11485	KUR01	KURTZ BROTHERS	\$2.9200	\$2.9200	\$137.24
		STIKKICLIPS #JV45597	QUI03	QUILL CORPORATION	\$4.1200	\$4.1200	\$193.64
	Alt Bid: FPC CORP	SST1320	LAK11	LAKESHORE LEARNING	\$4.7400	\$4.7400	\$222.78
1045-007	CLIPS & FASTENERS: BRASS FASTENERS 1" SHANK BOX/100		6.00				
		11428	KUR01	KURTZ BROTHERS	\$0.6800	\$0.6800	\$4.08 *
		CLI 4RBP	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9500	\$0.9500	\$5.70
		ACCO #387245	QUI03	QUILL CORPORATION	\$5.5900	\$5.5900	\$33.54

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Category: 06 - Consumable Supplies							
1045-008	CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100		2.00	EA			
		11427		KUR01	KURTZ BROTHERS	\$0.5000	\$0.5000 \$1.00 *
		CLI 3RBP		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6900	\$0.6900 \$1.38
		C L #JV1824457		QUI03	QUILL CORPORATION	\$1.2400	\$1.2400 \$2.48
1045-009	CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH		161.00	BX			
		11401		KUR01	KURTZ BROTHERS	\$0.1600	\$0.1600 \$25.76 *
		CLI 201E		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2200	\$0.2200 \$35.42
		OFFICEMATE #99911		QUI03	QUILL CORPORATION	\$0.6300	\$0.6300 \$101.43
1045-011	CLIPS & FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH		265.00	EA			
		11405		KUR01	KURTZ BROTHERS	\$0.4500	\$0.4500 \$119.25 *
		CLI 301E		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4500	\$0.4500 \$119.25
		OFFICEMATE #99914		QUI03	QUILL CORPORATION	\$1.0200	\$1.0200 \$270.30
1045-012	CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)		45.00	BX			
		QUILL #720100		QUI03	QUILL CORPORATION	\$0.1400	\$0.1400 \$6.30 *
		11081		KUR01	KURTZ BROTHERS	\$0.2300	\$0.2300 \$10.35
		PYRAMID 1157262		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2500	\$0.2500 \$11.25
1050-006	FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE		30.00	SET			
		TRU RED #118257		QUI03	QUILL CORPORATION	\$3.9000	\$3.9000 \$117.00 *
		OXFORD EN225		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.6900	\$6.6900 \$200.70
1050-007	FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX		5.00	BX			
		OXFORD 1524E-OX		PYR21	PYRAMID SCHOOL PRODUCTS	\$14.9500	\$14.9500 \$74.75 *
		13247		KUR01	KURTZ BROTHERS	\$18.7500	\$18.7500 \$93.75
		QUILL #7Q1524		QUI03	QUILL CORPORATION	\$18.8400	\$18.8400 \$94.20

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1050-011	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE		2.00	PKG	<i>(No substitutes)</i>		
		03105		KUR01 KURTZ BROTHERS	\$1.5000	\$1.5000	\$3.00 *
1050-012	FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE		15.00	EA	<i>(No substitutes)</i>		
		03103		KUR01 KURTZ BROTHERS	\$1.4400	\$1.4400	\$21.60 *
1050-014	FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE		19.00	PACK	<i>(No substitutes)</i>		
		03106		KUR01 KURTZ BROTHERS	\$2.3400	\$2.3400	\$44.46 *
1050-020	FILING ACCESSORIES: STORAGE BOXES, MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN HANDLES, LETTER SIZE 24"x12"x10". CASE OF 12. NO SUB.		1.00	CASE	<i>(No substitutes)</i>		
		13145		KUR01 KURTZ BROTHERS	\$47.1600	\$47.1600	\$47.16 *
		FELLOWES #00701		QUI03 QUILL CORPORATION	\$53.6000	\$53.6000	\$53.60
1051-001	FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX		8.00	BOX			
		13211		KUR01 KURTZ BROTHERS	\$5.5700	\$5.5700	\$44.56 *
		QUILL #740133		QUI03 QUILL CORPORATION	\$8.5100	\$8.5100	\$68.08
1051-002	FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX		3.00	BOX			
		13212		KUR01 KURTZ BROTHERS	\$5.5700	\$5.5700	\$16.71 *
		QUILL #740135		QUI03 QUILL CORPORATION	\$6.9800	\$6.9800	\$20.94
1051-003	FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX		4.00	BOX			
		13214		KUR01 KURTZ BROTHERS	\$5.5700	\$5.5700	\$22.28 *
		QUILL #740139		QUI03 QUILL CORPORATION	\$6.1500	\$6.1500	\$24.60
1051-004	FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX		67.00	BOX			
		QUILL #740137		QUI03 QUILL CORPORATION	\$4.7700	\$4.7700	\$319.59 *
		13213		KUR01 KURTZ BROTHERS	\$5.4800	\$5.4800	\$367.16

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1051-010	FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX		11.00	BOX				
		13210		KUR01	KURTZ BROTHERS	\$6.6900	\$6.6900	\$73.59 *
		QUILL #740913OE		QUI03	QUILL CORPORATION	\$13.8900	\$13.8900	\$152.79
1051-014	FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX		15.00	BOX	<i>(No substitutes)</i>			
		13208		KUR01	KURTZ BROTHERS	\$7.0600	\$7.0600	\$105.90 *
		QUILL #740913YW		QUI03	QUILL CORPORATION	\$13.9000	\$13.9000	\$208.50
1051-015	FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX		7.00	BOX	<i>(No substitutes)</i>			
		13209		KUR01	KURTZ BROTHERS	\$6.6900	\$6.6900	\$46.83 *
		QUILL #740913GR		QUI03	QUILL CORPORATION	\$13.8900	\$13.8900	\$97.23
1051-018	FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX		6.00	BOX				
		13206		KUR01	KURTZ BROTHERS	\$6.9300	\$6.9300	\$41.58 *
		QUILL #740913BE		QUI03	QUILL CORPORATION	\$13.8900	\$13.8900	\$83.34
1051-020	FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX		11.00	BOX				
		13221		KUR01	KURTZ BROTHERS	\$7.2800	\$7.2800	\$80.08 *
		QUILL #740913VT		QUI03	QUILL CORPORATION	\$13.8800	\$13.8800	\$152.68
1055-001	INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"		15.00	PKG				
		13036		KUR01	KURTZ BROTHERS	\$1.1800	\$1.1800	\$17.70 *
1055-002	INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"		5.00	PKG				
		13066		KUR01	KURTZ BROTHERS	\$2.0000	\$2.0000	\$10.00 *
1055-003	INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"		7.00	PKG				
		13039		KUR01	KURTZ BROTHERS	\$1.1800	\$1.1800	\$8.26 *

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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"	13069	2.00	PKG	\$2.0100	\$2.0100	\$4.02 *
		KUR01 KURTZ BROTHERS					
1055-005	INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"	13038	5.00	PKG	\$1.1800	\$1.1800	\$5.90 *
		KUR01 KURTZ BROTHERS					
1055-006	INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"	13068	1.00	PKG	\$2.0000	\$2.0000	\$2.00 *
		KUR01 KURTZ BROTHERS					
		OXFORD #708875 QUI03 QUILL CORPORATION			\$2.8700	\$2.8700	\$2.87
1055-007	INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"	13002	181.00	PKG	\$0.3600	\$0.3600	\$65.16 *
		KUR01 KURTZ BROTHERS					
		OXFORD #31QQ QUI03 QUILL CORPORATION			\$0.4600	\$0.4600	\$83.26
1055-008	INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"	13031	23.00	PKG	\$0.6800	\$0.6800	\$15.64 *
		KUR01 KURTZ BROTHERS					
		OXFORD #41QQ QUI03 QUILL CORPORATION			\$0.8000	\$0.8000	\$18.40
1055-009	INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"	13061	22.00	PKG	\$1.1200	\$1.1200	\$24.64 *
		KUR01 KURTZ BROTHERS					
		OXFORD #51Q QUI03 QUILL CORPORATION			\$1.2200	\$1.2200	\$26.84
1055-010	INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"	OXFORD #7321BE	12.00	PKG	<i>(No substitutes)</i>		\$7.56 *
		QUI03 QUILL CORPORATION			\$0.6300	\$0.6300	
		13006 KUR01 KURTZ BROTHERS			\$0.7500	\$0.7500	\$9.00
1055-015	INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"	13009	11.00	PKG	<i>(No substitutes)</i>		\$8.36 *
		KUR01 KURTZ BROTHERS			\$0.7600	\$0.7600	
		OXFORD #7321CH QUI03 QUILL CORPORATION			\$1.7200	\$1.7200	\$18.92

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1055-020	INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"		12.00	PKG	<i>(No substitutes)</i>		
		OXFORD #517631		QUI03	QUILL CORPORATION	\$0.7100	\$0.7100 \$8.52 *
		13008		KUR01	KURTZ BROTHERS	\$0.7500	\$0.7500 \$9.00
1060-002	PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD		35.00	EA			
		27446		KUR01	KURTZ BROTHERS	\$2.5700	\$2.5700 \$89.95 *
		PACON #74610		QUI03	QUILL CORPORATION	\$5.0500	\$5.0500 \$176.75
	Alt Bid: DIXON TICONDEROGA	BJ7461		LAK11	LAKESHORE LEARNING	\$12.3400	\$12.3400 \$431.90
1060-004	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH		1,356.00	EA			
	Alt Bid: **SOLD IN FULL DOZEN ONLY**	01428		KUR01	KURTZ BROTHERS	\$0.5500	\$0.5500 \$745.80 *
		RO SP #ROA77501UNI		QUI03	QUILL CORPORATION	\$1.6600	\$1.6600 \$2,250.96
1060-005	PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH		360.00	EA			
	Alt Bid: **SOLD IN FULL DOZEN ONLY**	01404		KUR01	KURTZ BROTHERS	\$0.4800	\$0.4800 \$172.80 *
		RO SP #ROA77333UNI		QUI03	QUILL CORPORATION	\$1.0000	\$1.0000 \$360.00
1060-006	PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN		31.00	RM			
		02425		KUR01	KURTZ BROTHERS	\$2.9700	\$2.9700 \$92.07 *
		PACON #2403		QUI03	QUILL CORPORATION	\$4.4300	\$4.4300 \$137.33
1060-007	PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN		13.00	RM			
		02426		KUR01	KURTZ BROTHERS	\$2.9800	\$2.9800 \$38.74 *
		PACON #PAC2401		QUI03	QUILL CORPORATION	\$7.5200	\$7.5200 \$97.76
1060-012	PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES		6.00	RM			
		02525		KUR01	KURTZ BROTHERS	\$2.7700	\$2.7700 \$16.62 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1060-012	PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES		6.00				
		PACON #2403		QUI03	QUILL CORPORATION	\$4.4300	\$4.4300 \$26.58
1060-013	PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES		59.00				
		02527		KUR01	KURTZ BROTHERS	\$3.0000	\$3.0000 \$177.00 *
1060-016	PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"		24.00				
	Alt Bid: 8 X 10 1/2	02603		KUR01	KURTZ BROTHERS	\$3.1100	\$3.1100 \$74.64 *
1060-017	PAPER: QUADRILLE PAPER 1/4" RULED 8"X10"		4.00				
	Alt Bid: 8 1/2 X 11	02616		KUR01	KURTZ BROTHERS	\$3.1300	\$3.1300 \$12.52 *
	Alt Bid: 8.5" X 11"	PACON #2411Q		QUI03	QUILL CORPORATION	\$4.2100	\$4.2100 \$16.84
	Alt Bid: DIXON-TICONDEROGA 8 1/2 X 11	TA342		LAK11	LAKESHORE LEARNING	\$11.3900	\$11.3900 \$45.56
1062-001	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"		18.00				
		40034		KUR01	KURTZ BROTHERS	\$3.1300	\$3.1300 \$56.34 *
	Alt Bid: DIXON-TICONDEROGA	TD272		LAK11	LAKESHORE LEARNING	\$12.3400	\$12.3400 \$222.12
1062-002	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"		10.00				
		40049		KUR01	KURTZ BROTHERS	\$6.2600	\$6.2600 \$62.60 *
	Alt Bid: DIXON-TICONDEROGA	TD274		LAK11	LAKESHORE LEARNING	\$21.8400	\$21.8400 \$218.40
1062-003	FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 18"X24"		1.00				
		40064		KUR01	KURTZ BROTHERS	\$12.5600	\$12.5600 \$12.56 *
1063-002	POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG		8.00				
		50105		KUR01	KURTZ BROTHERS	\$5.5500	\$5.5500 \$44.40 *
		PACON #04159		QUI03	QUILL CORPORATION	\$9.9600	\$9.9600 \$79.68

**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								
1063-002	POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG		8.00	PKG				
				MET06	METCO SUPPLY INC	\$17.7500	\$17.7500	\$142.00
	Alt Bid: DIXON-TICONDEROGA 6-PLY **100/PK**	TA5420		LAK11	LAKESHORE LEARNING	\$56.9900	\$56.9900	\$455.92
1064-001	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"		30.00	PKG				
		40001		KUR01	KURTZ BROTHERS	\$2.4100	\$2.4100	\$72.30 *
		PACON #5181Q		QUI03	QUILL CORPORATION	\$3.5600	\$3.5600	\$106.80
1064-002	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"		17.00	PKG				
		40002		KUR01	KURTZ BROTHERS	\$4.7800	\$4.7800	\$81.26 *
		PACON #5184		QUI03	QUILL CORPORATION	\$6.6500	\$6.6500	\$113.05
1064-003	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"		10.00	PKG				
		PACON #641644		QUI03	QUILL CORPORATION	\$7.7600	\$7.7600	\$77.60 *
		40003		KUR01	KURTZ BROTHERS	\$9.6400	\$9.6400	\$96.40
1064-004	MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG, 24"X 36"		2.00	PKG				
		40006		KUR01	KURTZ BROTHERS	\$19.1300	\$19.1300	\$38.26 *
		PACON #PAC5126		QUI03	QUILL CORPORATION	\$40.8800	\$40.8800	\$81.76
1066-001	FADELESS PAPER, 24"X60' ROLL: AZURE BLUE		5.00	RL				
		39160		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$35.85 *
1066-002	FADELESS PAPER, 24"X60' ROLL: BRITE BLUE		1.00	RL				
		39171		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$7.17 *
1066-003	FADELESS PAPER, 24"X60' ROLL: CANARY		4.00	RL				
		39154		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$28.68 *

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1066-006	FADELESS PAPER, 24"X60' ROLL: NILE GREEN		2.00	RL				
		39157		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$14.34 *
1066-009	FADELESS PAPER, 24"X60' ROLL: RED		2.00	RL				
		39153		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$14.34 *
1066-010	FADELESS PAPER, 24"X60' ROLL: VIOLET		1.00	RL				
		39167		KUR01	KURTZ BROTHERS	\$7.1600	\$7.1600	\$7.16 *
1066-011	FADELESS PAPER, 24"X60' ROLL: WHITE		3.00	RL				
		39151		KUR01	KURTZ BROTHERS	\$7.1600	\$7.1600	\$21.48 *
1066-012	FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX		7.00	RL				
		39164		KUR01	KURTZ BROTHERS	\$7.1700	\$7.1700	\$50.19 *
1068-002	NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG		4.00	PACK				
		01321		KUR01	KURTZ BROTHERS	\$7.9100	\$7.9100	\$31.64 *
		QUILL #742330		QUI03	QUILL CORPORATION	\$9.0700	\$9.0700	\$36.28
1068-003	NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG		5.00	PKG				
		QUILL #742332		QUI03	QUILL CORPORATION	\$3.5800	\$3.5800	\$17.90 *
		01303		KUR01	KURTZ BROTHERS	\$5.1000	\$5.1000	\$25.50
1068-004	NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG		10.00	PKG				
		QUILL #742326		QUI03	QUILL CORPORATION	\$3.2600	\$3.2600	\$32.60 *
		01320		KUR01	KURTZ BROTHERS	\$5.2100	\$5.2100	\$52.10
1068-007	NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG		9.00	PKG				
		QUILL #742328		QUI03	QUILL CORPORATION	\$6.0700	\$6.0700	\$54.63 *
		01324		KUR01	KURTZ BROTHERS	\$7.6700	\$7.6700	\$69.03

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1069-013	KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE		1.00	RL				
		39281		KUR01	KURTZ BROTHERS	\$46.4100	\$46.4100	\$46.41 *
		ARTKRAFT#67301Q		QUI03	QUILL CORPORATION	\$59.1900	\$59.1900	\$59.19
	Alt Bid: DIXON-TICONDEROGA	LX9990		LAK11	LAKESHORE LEARNING	\$66.4900	\$66.4900	\$66.49
1069-030	KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS		26.00	DOZ		(No substitutes)		
		BIC #BL11YW		QUI03	QUILL CORPORATION	\$0.2650	\$3.1800	\$82.68 *
		BIC BL11YW		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2992	\$3.5900	\$93.34
		BL11-YW		NAT62	NATIONAL ART & SCHOOL	\$0.3075	\$3.6900	\$95.94
		08146		KUR01	KURTZ BROTHERS	\$0.3300	\$3.9600	\$102.96
1070-001	TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)		28.00	EA				
	Alt Bid: PYRAMID	PYRAMID 1111582		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1900	\$1.1900	\$33.32 *
	Alt Bid: TAPE DISPENSER #C-38 3M/SCOTCH BLACK	12223		KUR01	KURTZ BROTHERS	\$2.6800	\$2.6800	\$75.04
1070-002	TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"		641.00	RL		(No substitutes)		
		MMM810-34		NAT62	NATIONAL ART & SCHOOL	\$1.5200	\$1.5200	\$974.32 *
		SCOTCH 810B		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.6900	\$1.6900	\$1,083.29
		SCOTCH #8103412		QUI03	QUILL CORPORATION	\$1.9400	\$1.9400	\$1,243.54
		12022		KUR01	KURTZ BROTHERS	\$2.3900	\$2.3900	\$1,531.99
1070-005	TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD		18.00	RL				
		SHURTAPE 1510015		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.4900	\$3.4900	\$62.82 *
	Alt Bid: 2" X 60 YDS	INTERTAPE #6700		QUI03	QUILL CORPORATION	\$3.6400	\$3.6400	\$65.52
		MMM1055		NAT62	NATIONAL ART & SCHOOL	\$3.8000	\$3.8000	\$68.40
				MET06	METCO SUPPLY INC	\$4.6400	\$4.6400	\$83.52
		12155		KUR01	KURTZ BROTHERS	\$6.0800	\$6.0800	\$109.44

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1070-006	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD		41.00		RL		
		SHURTAPE CP105B	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7000	\$0.7000	\$28.70 *
		12122	KUR01	KURTZ BROTHERS	\$0.7300	\$0.7300	\$29.93
			MET06	METCO SUPPLY INC	\$1.1500	\$1.1500	\$47.15
		3M #23434	QUI03	QUILL CORPORATION	\$5.6000	\$5.6000	\$229.60
1070-007	TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD		63.00		RL		
		SHURTAPE CP105E	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.7900	\$1.7900	\$112.77 *
		12124	KUR01	KURTZ BROTHERS	\$1.8600	\$1.8600	\$117.18
			MET06	METCO SUPPLY INC	\$3.2000	\$3.2000	\$201.60
		3M #2342	QUI03	QUILL CORPORATION	\$11.5900	\$11.5900	\$730.17
1070-008	TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY		83.00		RL	(No substitutes)	
		SCOTCH #686571`	QUI03	QUILL CORPORATION	\$1.6500	\$1.6500	\$136.95 *
		SHURTAPE 230982	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.6900	\$1.6900	\$140.27
			MET06	METCO SUPPLY INC	\$1.9500	\$1.9500	\$161.85
		MMM3710L	NAT62	NATIONAL ART & SCHOOL	\$2.4000	\$2.4000	\$199.20
1070-011	TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE		16.00		DOZ	(No substitutes)	
		MMM5910-34	NAT62	NATIONAL ART & SCHOOL	\$0.6000	\$7.2000	\$115.20 *
		3M HIGHLAND 5910B	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.6000	\$7.2000	\$115.20
		HIGHLAND #2657120	QUI03	QUILL CORPORATION	\$0.7900	\$9.4800	\$151.68
		12017	KUR01	KURTZ BROTHERS	\$0.8700	\$10.4400	\$167.04
1071-003	GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR		25.00		EA		
		ELMERS E904	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3200	\$1.3200	\$33.00 *
		18134	KUR01	KURTZ BROTHERS	\$1.3400	\$1.3400	\$33.50

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension	
Category: 06 - Consumable Supplies								
1071-003	GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR		25.00		EA			
		ELMERS #E904		QUI03	QUILL CORPORATION	\$1.5000	\$1.5000	\$37.50
				MET06	METCO SUPPLY INC	\$2.0900	\$2.0900	\$52.25
1071-004	GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE		104.00		EA	(No substitutes)		
		ELMERS E1324		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.4500	\$1.4500	\$150.80 *
		18087		KUR01	KURTZ BROTHERS	\$1.4800	\$1.4800	\$153.92
		ELMERS #E1324		QUI03	QUILL CORPORATION	\$2.0900	\$2.0900	\$217.36
				MET06	METCO SUPPLY INC	\$2.4500	\$2.4500	\$254.80
1071-005	GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL		109.00		EA	(No substitutes)		
		ELMERS E304		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.7900	\$0.7900	\$86.11 *
		18086		KUR01	KURTZ BROTHERS	\$0.9400	\$0.9400	\$102.46
		ELMERS #E1322NR		QUI03	QUILL CORPORATION	\$1.0800	\$1.0800	\$117.72
				MET06	METCO SUPPLY INC	\$1.5400	\$1.5400	\$167.86
1071-007	GLUE & ADHESIVES: ELMER'S GLUE, GALLON		7.00		GAL	(No substitutes)		
		ELMERS E340		PYR21	PYRAMID SCHOOL PRODUCTS	\$12.9300	\$12.9300	\$90.51 *
		18090		KUR01	KURTZ BROTHERS	\$12.9400	\$12.9400	\$90.58
		ELMERS #E1326NR		QUI03	QUILL CORPORATION	\$14.6000	\$14.6000	\$102.20
				MET06	METCO SUPPLY INC	\$17.9000	\$17.9000	\$125.30
1071-008	GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)		2,690.00		EA	(No substitutes)		
		E516		NAT62	NATIONAL ART & SCHOOL	\$0.7300	\$0.7300	\$1,963.70 *
		ELMERS E516		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.8400	\$0.8400	\$2,259.60
		ELMERS E516		QUI03	QUILL CORPORATION	\$0.8600	\$0.8600	\$2,313.40
		18181		KUR01	KURTZ BROTHERS	\$0.9200	\$0.9200	\$2,474.80

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1071-009	GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS)		1,006.00		EA	(No substitutes)	
		ELMERS E510	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2700	\$0.2700	\$271.62 *
		E510	NAT62	NATIONAL ART & SCHOOL	\$0.2800	\$0.2800	\$281.68
			MET06	METCO SUPPLY INC	\$0.3800	\$0.3800	\$382.28
	Alt Bid: **SOLD 30/SET ONLY	18106	KUR01	KURTZ BROTHERS	\$0.4000	\$0.4000	\$402.40
1080-001	PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE		15.00		DOZ	(No substitutes)	
		PAPERMATE 2124515	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0742	\$0.8900	\$13.35 *
		BIC GSF11-BK	NAT62	NATIONAL ART & SCHOOL	\$0.0817	\$0.9800	\$14.70
		08126-BIC	KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$15.75
		PAPERMATE #338	QUI03	QUILL CORPORATION	\$0.0908	\$1.0900	\$16.35
1080-002	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE		18.00		DOZ	(No substitutes)	
		PAPERMATE 2124512	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0742	\$0.8900	\$16.02 *
		BIC GSF11-BE	NAT62	NATIONAL ART & SCHOOL	\$0.0817	\$0.9800	\$17.64
		08125-BIC	KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$18.90
		PAPERMATE #336	QUI03	QUILL CORPORATION	\$0.0908	\$1.0900	\$19.62
1080-003	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE		26.00		DOZ	(No substitutes)	
		PAPERMATE 3331131	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0742	\$0.8900	\$23.14 *
		BIC GSM11-BK	NAT62	NATIONAL ART & SCHOOL	\$0.0817	\$0.9800	\$25.48
		08121-BIC	KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$27.30
		PAPERMATE #333	QUI03	QUILL CORPORATION	\$0.0875	\$1.0500	\$27.30
1080-004	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE		28.00		DOZ	(No substitutes)	
		PAPERMATE 3311131	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0742	\$0.8900	\$24.92 *

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Category: 06 - Consumable Supplies							
1080-004	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE		28.00	DOZ	<i>(No substitutes)</i>		
		BIC GSM11-BE	NAT62	NATIONAL ART & SCHOOL	\$0.0817	\$0.9800	\$27.44
		PAPERMATE #331	QUI03	QUILL CORPORATION	\$0.0850	\$1.0200	\$28.56
		08120-BIC	KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$29.40
1080-006	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT. RED, BIC OR PAPERMATE		6.00	DOZ	<i>(No substitutes)</i>		
		PAPERMATE 3321131	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.0742	\$0.8900	\$5.34 *
		BIC GSM11-RD	NAT62	NATIONAL ART & SCHOOL	\$0.0817	\$0.9800	\$5.88
		08122-BIC	KUR01	KURTZ BROTHERS	\$0.0875	\$1.0500	\$6.30
		PAPERMATE #332	QUI03	QUILL CORPORATION	\$0.0875	\$1.0500	\$6.30
1080-008	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL SHARPENER APSCO BEROL GIANT		8.00	EA			
		XACTO KS1031	PYR21	PYRAMID SCHOOL PRODUCTS	\$7.9900	\$7.9900	\$63.92 *
	Alt Bid: ELMERS - RANGER #1001	07101	KUR01	KURTZ BROTHERS	\$20.0300	\$20.0300	\$160.24
1080-011	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA		599.00	SET	<i>(No substitutes)</i>		
		CRAOLA 68-4008	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9300	\$0.9300	\$557.07 *
		68-4008	NAT62	NATIONAL ART & SCHOOL	\$0.9600	\$0.9600	\$575.04
		06631	KUR01	KURTZ BROTHERS	\$1.1900	\$1.1900	\$712.81
1080-013	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX		16.00	BX			
		PYRAMID 1219666	PYR21	PYRAMID SCHOOL PRODUCTS	\$2.6900	\$2.6900	\$43.04 *
		07007	KUR01	KURTZ BROTHERS	\$3.2300	\$3.2300	\$51.68
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX		58.00	BX	<i>(No substitutes)</i>		
		PYRAMID 3570330	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.7000	\$1.7000	\$98.60 *
		07048	KUR01	KURTZ BROTHERS	\$2.4000	\$2.4000	\$139.20

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Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1080-014	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX		58.00				
					<i>(No substitutes)</i>		
		70520		NAT62 NATIONAL ART & SCHOOL	\$5.6400	\$5.6400	\$327.12
		PAPERMATE#902714		QUI03 QUILL CORPORATION	\$6.8600	\$6.8600	\$397.88
1080-015	PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX		76.00				
		PYRAMID 1054030		PYR21 PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$82.84 *
	Alt Bid: C.L.I. #07054	07054		KUR01 KURTZ BROTHERS	\$1.1400	\$1.1400	\$86.64
		DIXON #34500Q		QUI03 QUILL CORPORATION	\$5.0700	\$5.0700	\$385.32
1080-018	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES		317.00				
					<i>(No substitutes)</i>		
		DIXON 13872		PYR21 PYRAMID SCHOOL PRODUCTS	\$11.2300	\$11.2300	\$3,559.91 *
		DIXON #13872UNI		QUI03 QUILL CORPORATION	\$11.2400	\$11.2400	\$3,563.08
		06143		KUR01 KURTZ BROTHERS	\$14.4300	\$14.4300	\$4,574.31
1080-019	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES		140.00				
					<i>(No substitutes)</i>		
		DIXON 13304		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.2242	\$2.6900	\$376.60 *
		DIXON #13304		QUI03 QUILL CORPORATION	\$0.2742	\$3.2900	\$460.60
		06117		KUR01 KURTZ BROTHERS	\$0.2783	\$3.3400	\$467.60
1080-020	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX		360.00				
					<i>(No substitutes)</i>		
	Alt Bid: TUCK	CRAYOLA 52-0080		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.9500	\$0.9500	\$342.00 *
		52-4008		NAT62 NATIONAL ART & SCHOOL	\$1.1800	\$1.1800	\$424.80
	Alt Bid: TUCK	43034		KUR01 KURTZ BROTHERS	\$1.4500	\$1.4500	\$522.00
		CRAYOLA #520080		QUI03 QUILL CORPORATION	\$1.5300	\$1.5300	\$550.80
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX		2,352.00				
					<i>(No substitutes)</i>		
		CRAYOLA 52-0008		PYR21 PYRAMID SCHOOL PRODUCTS	\$0.3700	\$0.3700	\$870.24 *

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Category: 06 - Consumable Supplies							
1080-021	PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX		2,352.00				
				BX	<i>(No substitutes)</i>		
		52-0008		NAT62	NATIONAL ART & SCHOOL	\$0.3800	\$0.3800 \$893.76
		CRAYOLA #520008		QUI03	QUILL CORPORATION	\$0.5000	\$0.5000 \$1,176.00
		43001		KUR01	KURTZ BROTHERS	\$0.5800	\$0.5800 \$1,364.16
1080-022	PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)		610.00				
				BX			
		CRAYOLA 68-4012		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.1300	\$1.1300 \$689.30 *
		68-4012		NAT62	NATIONAL ART & SCHOOL	\$1.1800	\$1.1800 \$719.80
		06632		KUR01	KURTZ BROTHERS	\$1.6100	\$1.6100 \$982.10
	Alt Bid: LAKESHORE	LA797		LAK11	LAKESHORE LEARNING	\$3.1300	\$3.1300 \$1,909.30
		CRAYOLA #684412		QUI03	QUILL CORPORATION	\$3.7200	\$3.7200 \$2,269.20
1080-026	PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN		35.00				
				DOZ			
		PAPERMATE 3030131		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2292	\$2.7500 \$96.25 *
		PAPERMATE #30301		QUI03	QUILL CORPORATION	\$0.2317	\$2.7800 \$97.30
		06052		KUR01	KURTZ BROTHERS	\$0.2700	\$3.2400 \$113.40
				MET06	METCO SUPPLY INC	\$0.5250	\$6.3000 \$220.50
1080-040	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., BLACK		46.00				
				DOZ			
	Alt Bid: UNIVERSAL OFFICE			MET06	METCO SUPPLY INC	\$0.4000	\$4.8000 \$220.80 *
		08501		KUR01	KURTZ BROTHERS	\$0.6900	\$8.2800 \$380.88
		SHAR S-GEL#24428123		QUI03	QUILL CORPORATION	\$0.9358	\$11.2300 \$516.58
		SHARPIE 1742664		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0792	\$12.9500 \$595.70
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., RED		12.00				
				DOZ			
	Alt Bid: UNIVERSAL OFFICE			MET06	METCO SUPPLY INC	\$0.4667	\$5.6000 \$67.20 *
		08494		KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000 \$100.80

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Category: 06 - Consumable Supplies							
1080-041	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT., RED		12.00	DOZ			
		SHARPIE 1742665	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0792	\$12.9500	\$155.40
1080-043	PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE PENS, FINE PT, BLUE		20.00	DOZ			
	Alt Bid: UNIVERSAL OFFICE						
			MET06	METCO SUPPLY INC	\$0.4667	\$5.6000	\$112.00
		08498	KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000	\$168.00 *
				SPECIFICATIONS			
		SHAR S-GEL#24428124	QUI03	QUILL CORPORATION	\$0.9783	\$11.7400	\$234.80
		SHARPIE 1742664	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0792	\$12.9500	\$259.00
1080-050	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN		58.00	DOZ			
		PILOT #31257Q	QUI03	QUILL CORPORATION	\$0.7675	\$9.2100	\$534.18 *
		PILOT 31021	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9492	\$11.3900	\$660.62
		31021	NAT62	NATIONAL ART & SCHOOL	\$0.9700	\$11.6400	\$675.12
		08676	KUR01	KURTZ BROTHERS	\$1.0000	\$12.0000	\$696.00
1080-051	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN		48.00	DOZ			
		PILOT #31256Q	QUI03	QUILL CORPORATION	\$0.7583	\$9.1000	\$436.80 *
		PILOT 31020	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9492	\$11.3900	\$546.72
		31020	NAT62	NATIONAL ART & SCHOOL	\$0.9700	\$11.6400	\$558.72
		08675	KUR01	KURTZ BROTHERS	\$1.0000	\$12.0000	\$576.00
1080-052	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN		25.00	DOZ			
		PILOT #31258	QUI03	QUILL CORPORATION	\$0.8417	\$10.1000	\$252.50 *
		PILOT 31022	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9492	\$11.3900	\$284.75
		31022	NAT62	NATIONAL ART & SCHOOL	\$0.9700	\$11.6400	\$291.00
		08677	KUR01	KURTZ BROTHERS	\$1.0000	\$12.0000	\$300.00

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Category: 06 - Consumable Supplies								
1080-060	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,		34.00					
				DOZ	<i>(No substitutes)</i>			
		38611		NAT62	NATIONAL ART & SCHOOL	\$0.9850	\$11.8200	\$401.88 *
		PILOT 38611		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9992	\$11.9900	\$407.66
		PILOT P700BE		QUI03	QUILL CORPORATION	\$1.0058	\$12.0700	\$410.38
		08679		KUR01	KURTZ BROTHERS	\$1.0200	\$12.2400	\$416.16
1080-061	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POINT		24.00					
				DOZ.	<i>(No substitutes)</i>			
		38610		NAT62	NATIONAL ART & SCHOOL	\$0.9850	\$11.8200	\$283.68 *
		PILOT 38610		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9992	\$11.9900	\$287.76
		08678		KUR01	KURTZ BROTHERS	\$1.0700	\$12.8400	\$308.16
		PILOT #P700BK		QUI03	QUILL CORPORATION	\$1.0942	\$13.1300	\$315.12
1080-062	PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, RED, FINE POINT		17.00					
				DOZ	<i>(No substitutes)</i>			
		38612		NAT62	NATIONAL ART & SCHOOL	\$0.9850	\$11.8200	\$200.94 *
		PILOT 38612		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.9992	\$11.9900	\$203.83
		08680		KUR01	KURTZ BROTHERS	\$1.0700	\$12.8400	\$218.28
		PILOT #P700RD		QUI03	QUILL CORPORATION	\$1.0725	\$12.8700	\$218.79
1084-010	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS		531.00					
				SET	<i>(No substitutes)</i>			
		CRAYOLA 58-7809		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.7100	\$1.7100	\$908.01 *
		58-7809		NAT62	NATIONAL ART & SCHOOL	\$1.7800	\$1.7800	\$945.18
		08255		KUR01	KURTZ BROTHERS	\$2.6800	\$2.6800	\$1,423.08
1084-015	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS		439.00					
				SET	<i>(No substitutes)</i>			
		CRAYOLA 58-7808		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.7100	\$1.7100	\$750.69 *
		58-7808		NAT62	NATIONAL ART & SCHOOL	\$1.7800	\$1.7800	\$781.42
		CRAYOLA #BIN7208		QUI03	QUILL CORPORATION	\$2.5500	\$2.5500	\$1,119.45

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Category: 06 - Consumable Supplies							
1084-015	MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS		439.00			<i>(No substitutes)</i>	
		08220		KUR01	KURTZ BROTHERS	\$2.6700	\$2.6700 \$1,172.13
1085-004	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE		199.00				
		08765		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700 \$33.83 *
		LIQ 11203		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000 \$39.80
		SHARPIE #498253		QUI03	QUILL CORPORATION	\$0.8200	\$0.8200 \$163.18
1085-005	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN		79.00				
		08768		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700 \$13.43 *
		LIQ 11204		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000 \$15.80
		SHARPIE #SAN30004		QUI03	QUILL CORPORATION	\$1.0300	\$1.0300 \$81.37
1085-006	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED		177.00				
		08767		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700 \$30.09 *
		LIQ 11207		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000 \$35.40
		SHARPIE #SAN30002		QUI03	QUILL CORPORATION	\$1.0600	\$1.0600 \$187.62
1085-007	MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK		350.00				
		08766		KUR01	KURTZ BROTHERS	\$0.1700	\$0.1700 \$59.50 *
		LIQ 11201		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2000	\$0.2000 \$70.00
		SHARPIE #SAN30001		QUI03	QUILL CORPORATION	\$0.7200	\$0.7200 \$252.00
1085-008	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK		270.00				
		08428		KUR01	KURTZ BROTHERS	\$0.2000	\$0.2000 \$54.00 *
		LIQ 81201		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2500	\$0.2500 \$67.50
		SHARPIE #38201Q		QUI03	QUILL CORPORATION	\$0.7400	\$0.7400 \$199.80

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Category: 06 - Consumable Supplies								
1085-009	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED		221.00					
		08425		KUR01	KURTZ BROTHERS	\$0.2100	\$0.2100	\$46.41 *
		LIQ 81207		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2500	\$0.2500	\$55.25
		SHARPIE #38202		QUI03	QUILL CORPORATION	\$0.7400	\$0.7400	\$163.54
1085-010	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE		137.00					
		08426		KUR01	KURTZ BROTHERS	\$0.2000	\$0.2000	\$27.40 *
		LIQ 81203		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2500	\$0.2500	\$34.25
		SHARPIE #463757		QUI03	QUILL CORPORATION	\$0.8400	\$0.8400	\$115.08
1085-011	MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN		129.00					
		08427		KUR01	KURTZ BROTHERS	\$0.2000	\$0.2000	\$25.80 *
		LIQ 81204		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2500	\$0.2500	\$32.25
1085-016	MARKERS & HIGHLIGHTERS: MARKER POCKET ACCENT YELLOW		1.00					
		08429		KUR01	KURTZ BROTHERS	\$0.2000	\$0.2000	\$0.20 *
		LIQ 16128		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2500	\$0.2500	\$0.25
1085-017	MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX		24.00					
		MARKSALOT 08888		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.6900	\$5.6900	\$136.56 *
		08888		NAT62	NATIONAL ART & SCHOOL	\$5.7000	\$5.7000	\$136.80
		08330		KUR01	KURTZ BROTHERS	\$6.3600	\$6.3600	\$152.64
		MARKS-A-LOT#24148		QUI03	QUILL CORPORATION	\$18.2000	\$18.2000	\$436.80
1085-018	MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT, ASSORTED COLORS, 4/PK		9.00					
		08206		KUR01	KURTZ BROTHERS	\$1.0400	\$1.0400	\$9.36 *
		LIQ90004		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$12.51
		BIC #GPMMP41AST		QUI03	QUILL CORPORATION	\$2.3800	\$2.3800	\$21.42

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Category: 06 - Consumable Supplies								
1085-022	MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803		8.00	BTL				
	Alt Bid: MAGISTRAL	MAGISTRAL 1112390		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.2900	\$1.2900	\$10.32 *
		EXPO 81803		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.7300	\$1.7300	\$13.84
		EXPO #81803		QUI03	QUILL CORPORATION	\$1.8700	\$1.8700	\$14.96
		81803		NAT62	NATIONAL ART & SCHOOL	\$2.0000	\$2.0000	\$16.00
		09450		KUR01	KURTZ BROTHERS	\$2.4900	\$2.4900	\$19.92
1085-023	MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE		89.00	DZ				
		PYRAMID 1718998		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.3900	\$4.6800	\$416.52 *
		09411		KUR01	KURTZ BROTHERS	\$1.4100	\$16.9200	\$1,505.88
1085-025	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/SET		131.00	SET				
		LIQ41580		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$182.09 *
		08135		KUR01	KURTZ BROTHERS	\$1.5800	\$1.5800	\$206.98
		24063		NAT62	NATIONAL ART & SCHOOL	\$1.5800	\$1.5800	\$206.98
		BIC#BLMGP41AD		QUI03	QUILL CORPORATION	\$1.8000	\$1.8000	\$235.80
1085-026	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET		114.00	SET				
		LIQ16040		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0900	\$1.0900	\$124.26 *
		BLP51W		NAT62	NATIONAL ART & SCHOOL	\$1.7400	\$1.7400	\$198.36
	Alt Bid: BIC #BLP51W **5/SET**	08147		KUR01	KURTZ BROTHERS	\$1.8300	\$1.8300	\$208.62
	Alt Bid: BIC BRITELINER *5/PACK*	330628		QUI03	QUILL CORPORATION	\$2.5900	\$2.5900	\$295.26
1085-027	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE		9.00	DOZ				
		LIQ 60823		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.1992	\$2.3900	\$21.51 *
		QUILL #728153		QUI03	QUILL CORPORATION	\$0.2008	\$2.4100	\$21.69
		08395		KUR01	KURTZ BROTHERS	\$0.4800	\$5.7600	\$51.84

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1085-028	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN		14.00	DOZ			
	LIQ 61211	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.1992	\$2.3900	\$33.46 *
	QUILL #728152	QUI03		QUILL CORPORATION	\$0.2008	\$2.4100	\$33.74
	08396	KUR01		KURTZ BROTHERS	\$0.4800	\$5.7600	\$80.64
1085-029	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK		15.00	DOZ			
	LIQ 60622	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.1992	\$2.3900	\$35.85 *
	QUILL #728154	QUI03		QUILL CORPORATION	\$0.2000	\$2.4000	\$36.00
	08392	KUR01		KURTZ BROTHERS	\$0.4900	\$5.8800	\$88.20
1085-030	MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS		149.00	DOZ		<i>(No substitutes)</i>	
	BIC #BL11YW	QUI03		QUILL CORPORATION	\$0.2650	\$3.1800	\$473.82 *
	BIC BL11YW	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.2867	\$3.4400	\$512.56
	BL11-YW	NAT62		NATIONAL ART & SCHOOL	\$0.3000	\$3.6000	\$536.40
	08146	KUR01		KURTZ BROTHERS	\$0.3300	\$3.9600	\$590.04
1085-033	MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW		35.00	DOZ		<i>(No substitutes)</i>	
	BIC BLMG11	PYR21		PYRAMID SCHOOL PRODUCTS	\$0.3742	\$4.4900	\$157.15 *
	08134	KUR01		KURTZ BROTHERS	\$0.3800	\$4.5600	\$159.60
1085-035	MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)		11.00	SET			
	Alt Bid: LIQUI MARK	LIQUIMARK 12004	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.6900	\$1.6900	\$18.59 *
		VISAVIS 16074	PYR21	PYRAMID SCHOOL PRODUCTS	\$2.6900	\$2.6900	\$29.59
		16074	NAT62	NATIONAL ART & SCHOOL	\$3.0000	\$3.0000	\$33.00
		VISAVIS #16074	QUI03	QUILL CORPORATION	\$3.2200	\$3.2200	\$35.42
		08242	KUR01	KURTZ BROTHERS	\$3.8800	\$3.8800	\$42.68

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1085-040	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK		95.00		<i>(No substitutes)</i>		
		SHARPIE 30001	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4742	\$5.6900	\$540.55 *
		30001	NAT62	NATIONAL ART & SCHOOL	\$0.5000	\$6.0000	\$570.00
		SHARPIE #3000BK	QUI03	QUILL CORPORATION	\$0.5358	\$6.4300	\$610.85
		08501	KUR01	KURTZ BROTHERS	\$0.6900	\$8.2800	\$786.60
1085-041	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE		14.00		<i>(No substitutes)</i>		
		SHARPIE 30003	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4825	\$5.7900	\$81.06 *
		30003	NAT62	NATIONAL ART & SCHOOL	\$0.5000	\$6.0000	\$84.00
		SHARPIE #3000BE	QUI03	QUILL CORPORATION	\$0.5708	\$6.8500	\$95.90
		08498	KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000	\$117.60
1085-042	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED		12.00		<i>(No substitutes)</i>		
		SHARPIE 30002	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4825	\$5.7900	\$69.48 *
		30002	NAT62	NATIONAL ART & SCHOOL	\$0.5000	\$6.0000	\$72.00
		SHARPIE #3000RD	QUI03	QUILL CORPORATION	\$0.5583	\$6.7000	\$80.40
		08494	KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000	\$100.80
1085-043	MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN		12.00		<i>(No substitutes)</i>		
		SHARPIE 30004	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.4825	\$5.7900	\$69.48 *
		30004	NAT62	NATIONAL ART & SCHOOL	\$0.5000	\$6.0000	\$72.00
		SHARPIE #3000GN	QUI03	QUILL CORPORATION	\$0.5642	\$6.7700	\$81.24
		08497	KUR01	KURTZ BROTHERS	\$0.7000	\$8.4000	\$100.80
1086-005	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE		79.00		<i>(No substitutes)</i>		
		80003	NAT62	NATIONAL ART & SCHOOL	\$0.5375	\$6.4500	\$509.55 *
		EXPO 80003	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5908	\$7.0900	\$560.11
		EXPO #80003BE	QUI03	QUILL CORPORATION	\$0.6575	\$7.8900	\$623.31

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1086-005	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE		79.00				
		08792		KUR01	KURTZ BROTHERS	(No substitutes) \$0.9700	\$11.6400 \$919.56
1086-010	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK		96.00				
		80001		NAT62	NATIONAL ART & SCHOOL	(No substitutes) \$0.5375	\$6.4500 \$619.20 *
		EXPO 80001		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5908	\$7.0900 \$680.64
		EXPO #80001BK		QUI03	QUILL CORPORATION	\$0.6392	\$7.6700 \$736.32
		08790		KUR01	KURTZ BROTHERS	\$0.9700	\$11.6400 \$1,117.44
1086-015	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE		71.00				
		82003		NAT62	NATIONAL ART & SCHOOL	(No substitutes) \$0.5750	\$6.9000 \$489.90 *
		EXPO 82003		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5992	\$7.1900 \$510.49
		EXPO #387544		QUI03	QUILL CORPORATION	\$0.7792	\$9.3500 \$663.85
		08892		KUR01	KURTZ BROTHERS	\$0.9700	\$11.6400 \$826.44
1086-020	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK		110.00				
		82001		NAT62	NATIONAL ART & SCHOOL	(No substitutes) \$0.5625	\$6.7500 \$742.50 *
		EXPO 82001		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5992	\$7.1900 \$790.90
		08890		KUR01	KURTZ BROTHERS	\$0.9700	\$11.6400 \$1,280.40
1086-025	DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED		192.00				
		82074		NAT62	NATIONAL ART & SCHOOL	(No substitutes) \$2.2800	\$2.2800 \$437.76 *
		EXPO 82074		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.5900	\$2.5900 \$497.28
		08894		KUR01	KURTZ BROTHERS	\$3.7000	\$3.7000 \$710.40
		EXPO #24389692		QUI03	QUILL CORPORATION	\$3.7600	\$3.7600 \$721.92
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED		117.00				
		EXPO 80074		PYR21	PYRAMID SCHOOL PRODUCTS	(No substitutes) \$2.5900	\$2.5900 \$303.03 *

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 06 - Consumable Supplies							
1086-040	DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED		117.00	SET/4	<i>(No substitutes)</i>		
		80074 NAT62 NATIONAL ART & SCHOOL			\$2.8000	\$2.8000	\$327.60
		EXPO #379465 QUI03 QUILL CORPORATION			\$3.3500	\$3.3500	\$391.95
		08176 KUR01 KURTZ BROTHERS			\$3.7100	\$3.7100	\$434.07
1086-048	DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS		138.00	SET/4	<i>(No substitutes)</i>		
		86074 NAT62 NATIONAL ART & SCHOOL			\$2.0800	\$2.0800	\$287.04 *
		EXPO 86074 PYR21 PYRAMID SCHOOL PRODUCTS			\$2.3900	\$2.3900	\$329.82
		08837 KUR01 KURTZ BROTHERS			\$3.1400	\$3.1400	\$433.32
Category Totals for selected items:			20,879.00				\$34,086.00

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

Category 06 - Consumable Supplies

<u>Vendor # and Name</u>	<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
KUR01 KURTZ BROTHERS	S0019A	220	\$46,747.30	92	\$6,600.47	93	\$6,768.47	
LAK11 LAKESHORE LEARNING	54965	28	\$8,113.84	1	\$76.68	1	\$76.68	
MET06 METCO SUPPLY INC	040721	35	\$6,872.82	4	\$418.75	3	\$306.75	
NAT62 NATIONAL ART & SCHOOL	04072021	54	\$19,006.62	18	\$8,292.62	19	\$9,113.42	
PYR21 PYRAMID SCHOOL PRODUCTS	40721(SHALER)	152	\$28,980.13	87	\$14,624.39	86	\$14,338.19	
QUI03 QUILL CORPORATION	21-23663	162	\$40,711.12	26	\$3,482.49	26	\$3,482.49	
Category (06) Totals:		651	\$150,431.83	228	\$33,495.40	228	\$34,086.00	
Report Totals		651	\$150,431.83	228	\$33,495.40	228	\$34,086.00	

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 ALTERNATE: USG PG 224						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	1.00	SET	13.680	13.68
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	4.00	SET	13.680	54.72
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	SET	13.680	13.68
3083181	BSN21	BSN SPORTS / US GAMES		6.00		41.040	82.08
0000-040	: BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	10.00	EA	4.440	44.40
15116-21PE	SAS04	S&S WORLDWIDE		10.00		4.440	44.40
0000-060	: BALLS: PLAYGROUND 8"						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	24.00	EA	2.430	58.32
3083181	BSN21	BSN SPORTS / US GAMES		24.00		2.430	58.32
0000-090	: BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	6.00	EA	8.100	48.60
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		6.00		8.100	48.60
0000-110	: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	24.00	EA	4.980	119.52
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	6.00	EA	4.980	29.88
15116-21PE	SAS04	S&S WORLDWIDE		30.00		9.960	149.40
0000-140	: BALLS: WIFFLEBALL, SOFTBALL SIZE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	DOZ	6.720	6.72
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		1.00		6.720	6.72
0000-188	: BALLS: BEACHBALL 24" 6/SET ALTERNATE: S & S 12/SET**						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	1.00	SET	10.510	10.51
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	SET	10.510	10.51
15116-21PE	SAS04	S&S WORLDWIDE		2.00		21.020	21.02

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

Item Number-Building

** Indicates Hazardous Materials*

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0000-194	: TEAM BEAN BAG SET GL43-225, NO SUBSTITUTES SET OF 12						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	SET	72.400	72.40
040721	MET06	METCO SUPPLY INC		1.00		72.400	72.40
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	1.960	3.92
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.960	3.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.960	3.92
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	1.00	EA	1.960	1.96
15116-21PE	SAS04	S&S WORLDWIDE		7.00		7.840	13.72
0000-210	: GYM FLOOR MARKING TAPE RED 1"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.960	3.92
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.960	3.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	3.00	EA	1.960	5.88
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	2.00	EA	1.960	3.92
15116-21PE	SAS04	S&S WORLDWIDE		9.00		7.840	17.64
0000-215	: GYM FLOOR MARKING TAPE BLUE 1"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.960	3.92
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.960	3.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	3.00	EA	1.960	5.88
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	2.00	EA	1.960	3.92
15116-21PE	SAS04	S&S WORLDWIDE		9.00		7.840	17.64
0000-220	: GYM FLOOR MARKING TAPE GREEN 1"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.960	3.92
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.960	3.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.960	3.92
15116-21PE	SAS04	S&S WORLDWIDE		6.00		5.880	11.76
0000-230	: GYM FLOOR MARKING TAPE WHITE 1"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.960	3.92
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.960	3.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.960	3.92
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	3.00	EA	1.960	5.88
15116-21PE	SAS04	S&S WORLDWIDE		9.00		7.840	17.64

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0000-240	: GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	1.960	3.92
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	2.00	EA	1.960	3.92
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	2.00	EA	1.960	3.92
15116-21PE	SAS04	S&S WORLDWIDE		6.00		5.880	11.76
0000-250	: GYM FLOOR MARKING TAPE BLACK 2"X60 YDS						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	EA	3.530	7.06
3083181	BSN21	BSN SPORTS / US GAMES		2.00		3.530	7.06
0000-290	: LANYARDS NYLON WOVEN, SET OF 6						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	10.00	SET	1.800	18.00
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		10.00		1.800	18.00
0000-310	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, RED, HEAVY DUTY (GOPHER GL29-668 OR EQUAL)						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	12.00	EA	1.390	16.68
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		12.00		1.390	16.68
0000-311	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GREEN, HEAVY DUTY						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	12.00	EA	1.390	16.68
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		12.00		1.390	16.68
0000-312	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, BLUE, HEAVY DUTY						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	12.00	EA	1.390	16.68
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		12.00		1.390	16.68
0000-313	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GOLD, HEAVY DUTY						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	4.00	EA	1.390	5.56
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	12.00	EA	1.390	16.68
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		16.00		2.780	22.24
0000-320	: STOP WATCH, ROBIC SC-500						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	4.00	EA	13.500	54.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	2.00	EA	13.500	27.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	4.00	EA	13.500	54.00
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		10.00		40.500	135.00

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0000-355	: FOX WHISTLE, BLACK, GL66-603						
	13 MARZOLF PRIMARY SCHOOL()	10-1110.610.000.13.08	100	3.00	EA	3.080	9.24
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	5.00	EA	3.080	15.40
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	4.00	EA	3.080	12.32
3083181	BSN21	BSN SPORTS / US GAMES		12.00		9.240	36.96
0000-400	: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	1.00	EA	54.000	54.00
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	2.00	EA	54.000	108.00
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	2.00	EA	54.000	108.00
40721P-SHAL	PYR21	PYRAMID SCHOOL PRODUCTS		5.00		162.000	270.00
0000-402	: INFLATOR NEEDLES 2" VALVE						
	ALTERNATE: **12/PK**						
	11 BURCHFIELD PRIMARY SCHOOL()	10-1110.610.000.11.08	100	2.00	PKG/12	1.180	2.36
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	4.00	PKG/12	1.180	4.72
15116-21PE	SAS04	S&S WORLDWIDE		6.00		2.360	7.08
0000-430	: VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL						
	ALTERNATE: **PRICED EACH BALL**						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	10.00	EA	7.940	79.40
3083181	BSN21	BSN SPORTS / US GAMES		10.00		7.940	79.40
0000-470	: JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	3.00	SET	5.460	16.38
3083181	BSN21	BSN SPORTS / US GAMES		3.00		5.460	16.38
0000-471	: JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	3.00	SET	5.820	17.46
3083181	BSN21	BSN SPORTS / US GAMES		3.00		5.820	17.46
0000-476	: JUMP ROPES, PLASTIC SEGMENT, 6' LONG, GOPHER 11-670 OR EQUAL, 6/SET						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	3.00	SET	4.740	14.22
3083181	BSN21	BSN SPORTS / US GAMES		3.00		4.740	14.22

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(11) Physical Education							
0090-150	: BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	2.00	EA	89.800	179.60
	040721 MET06 METCO SUPPLY INC			2.00		89.800	179.60
0090-160	: BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	4.00	EA	37.250	149.00
	40721P-SHAL PYR21 PYRAMID SCHOOL PRODUCTS			4.00		37.250	149.00
0090-230	: POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	5.00	EA	7.450	37.25
	3083181 BSN21 BSN SPORTS / US GAMES			5.00		7.450	37.25
0090-235	: POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	5.00	EA	7.450	37.25
	3083181 BSN21 BSN SPORTS / US GAMES			5.00		7.450	37.25
0090-370	: MEASURING TAPES 165' CLOSED REEL						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.08	100	2.00	EA	7.680	15.36
	40721P-SHAL PYR21 PYRAMID SCHOOL PRODUCTS			2.00		7.680	15.36
0090-700	: BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	DZ	29.460	29.46
	3083181 BSN21 BSN SPORTS / US GAMES			1.00		29.460	29.46
0090-802	: POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE						
	14 RESERVE PRIMARY SCHOOL()	10-1110.610.000.14.08	100	4.00	SET	6.990	27.96
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	1.00	SET	6.990	6.99
	40721P-SHAL PYR21 PYRAMID SCHOOL PRODUCTS			5.00		13.980	34.95
1000-002	: BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB)						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	5.00	EA	15.490	77.45
	40721P-SHAL PYR21 PYRAMID SCHOOL PRODUCTS			5.00		15.490	77.45
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET						
	15 SCOTT PRIMARY SCHOOL()	10-1110.610.000.15.08	100	4.00	SET	13.620	54.48
	3083181 BSN21 BSN SPORTS / US GAMES			4.00		13.620	54.48

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

Item No.	Code	Building Name	Account Number	Unit Type /Quantity	Status/Price	Low Bid Vendor and Price, if No-Award
11		Physical Education				
0000-475		: JUMP ROPES, PLASTIC SEGMENT, 32' LONG, GOPHER	11-676 OR EQUAL, 6/SET	SET	NO-BID	
	15		10-1110.610.000.15.08		1.00	35.05
						35.05
0090-055		: BUCKET O'CHALK US-88910		EA	NO-BID	
	14		10-1110.610.000.14.00		4.00	28.68
						28.68
0090-798		: BOWLING PINSET, BASIC NONWEIGHTED, GL10-783, 3/SET		SET/3	NO-BID	
	15		10-1110.610.000.15.08		2.00	155.10
						155.10
				Category Total:		218.8300

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

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		6.00	SET			
	Alt Bid: USG PG 224	SNBCNET		BSN21	BSN SPORTS / US GAMES	\$13.6800	\$13.6800 * \$82.08
	Alt Bid: CHAMPION **2/SET**	CHAMPION MB2/SET		PYR21	PYRAMID SCHOOL PRODUCTS	\$13.9900	\$13.9900 * \$83.94
		W5941		SAS04	S&S WORLDWIDE	\$14.5400	\$14.5400 * \$87.24
0000-040	: BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL		10.00	EA			
		S&S W11641005		SAS04	S&S WORLDWIDE	\$4.4400	\$4.4400 * \$44.40
	Alt Bid: VOIT USG PG 200	1385621		BSN21	BSN SPORTS / US GAMES	\$7.4700	\$7.4700 * \$74.70
0000-060	: BALLS: PLAYGROUND 8"		24.00	EA			
		VPG85HXX		BSN21	BSN SPORTS / US GAMES	\$2.4300	\$2.4300 * \$58.32
	Alt Bid: **8 1/2" SPECTRUM	W11651		SAS04	S&S WORLDWIDE	\$2.9500	\$2.9500 * \$70.80
	Alt Bid: **8.5" CHAMPION	CHAMPION PG85RD		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.4000	\$3.4000 * \$81.60
0000-090	: BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER		6.00	EA			
		CHAMPION SFC		PYR21	PYRAMID SCHOOL PRODUCTS	\$8.1000	\$8.1000 * \$48.60
		GATOR SKIN W9801		SAS04	S&S WORLDWIDE	\$10.8900	\$10.8900 * \$65.34
0000-110	: BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"		30.00	EA			
		GATOR SKIN W4794		SAS04	S&S WORLDWIDE	\$4.9800	\$4.9800 * \$149.40
	Alt Bid: VOIT USG PG 55	44020		BSN21	BSN SPORTS / US GAMES	\$5.1500	\$5.1500 * \$154.50
		CHAMPION RXD6		PYR21	PYRAMID SCHOOL PRODUCTS	\$7.2000	\$7.2000 * \$216.00
0000-140	: BALLS: WIFFLEBALL, SOFTBALL SIZE		1.00	DOZ			
		CHAMPION PLSB		PYR21	PYRAMID SCHOOL PRODUCTS	\$0.5600	\$6.7200 * \$6.72
		1033618		BSN21	BSN SPORTS / US GAMES	\$0.5683	\$6.8200 * \$6.82
		SPECTRUM W5727007		SAS04	S&S WORLDWIDE	\$0.6000	\$7.2000 * \$7.20

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-188	: BALLS: BEACHBALL 24" 6/SET		2.00	SET			
	Alt Bid: S & S 12/SET**	SL976		SAS04	S&S WORLDWIDE	\$10.5100	\$10.5100 \$21.02 *
		CHAMPION IB24(X6)		PYR21	PYRAMID SCHOOL PRODUCTS	\$11.5200	\$11.5200 \$23.04
		2449		BSN21	BSN SPORTS / US GAMES	\$16.2600	\$16.2600 \$32.52
0000-194	: TEAM BEAN BAG SET GL43-225, NO SUBSTITUTES SET OF 12		1.00	SET	(No substitutes)		
				MET06	METCO SUPPLY INC	\$72.4000	\$72.4000 \$72.40 *
0000-205	: GYM FLOOR MARKING TAPE BLACK 1" X 60 YDS		7.00	EA	(No substitutes)		
		W4539BK		SAS04	S&S WORLDWIDE	\$1.9600	\$1.9600 \$13.72 *
				BSN21	BSN SPORTS / US GAMES	\$2.0500	\$2.0500 \$14.35
	Alt Bid: 1 X 60 FT BK CHAMPION			PYR21	PYRAMID SCHOOL PRODUCTS	\$3.1900	\$3.1900 \$22.33
				MET06	METCO SUPPLY INC	\$9.2400	\$9.2400 \$64.68
0000-210	: GYM FLOOR MARKING TAPE RED 1"X60 YDS		9.00	EA			
		W4539RE		SAS04	S&S WORLDWIDE	\$1.9600	\$1.9600 \$17.64 *
				BSN21	BSN SPORTS / US GAMES	\$2.0500	\$2.0500 \$18.45
	Alt Bid: CHAMPION 1 X 60 FT RD			PYR21	PYRAMID SCHOOL PRODUCTS	\$3.1900	\$3.1900 \$28.71
				MET06	METCO SUPPLY INC	\$9.2400	\$9.2400 \$83.16
0000-215	: GYM FLOOR MARKING TAPE BLUE 1"X60 YDS		9.00	EA			
		W4539BL		SAS04	S&S WORLDWIDE	\$1.9600	\$1.9600 \$17.64 *
				BSN21	BSN SPORTS / US GAMES	\$2.0500	\$2.0500 \$18.45
	Alt Bid: CHAMPION 1 X 60 FT BL			PYR21	PYRAMID SCHOOL PRODUCTS	\$3.1900	\$3.1900 \$28.71
				MET06	METCO SUPPLY INC	\$9.2400	\$9.2400 \$83.16
0000-220	: GYM FLOOR MARKING TAPE GREEN 1"X60 YDS		6.00	EA			
		W4539GR		SAS04	S&S WORLDWIDE	\$1.9600	\$1.9600 \$11.76 *

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-220	: GYM FLOOR MARKING TAPE GREEN 1"X60 YDS		6.00	EA			
		BSN21		BSN SPORTS / US GAMES	\$2.0500	\$2.0500	\$12.30
	Alt Bid: CHAMPION 1 X 60 FT GN	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.1900	\$3.1900	\$19.14
		MET06		METCO SUPPLY INC	\$9.2400	\$9.2400	\$55.44
0000-230	: GYM FLOOR MARKING TAPE WHITE 1"X60 YDS		9.00	EA			
		W4539WT		SAS04	\$1.9600	\$1.9600	\$17.64 *
		BSN21		BSN SPORTS / US GAMES	\$2.0500	\$2.0500	\$18.45
	Alt Bid: CHAMPION 1 X 60 FT WH	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.1900	\$3.1900	\$28.71
		MET06		METCO SUPPLY INC	\$9.2400	\$9.2400	\$83.16
0000-240	: GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS		6.00	EA			
		W4539YE		SAS04	\$1.9600	\$1.9600	\$11.76 *
		BSN21		BSN SPORTS / US GAMES	\$2.0500	\$2.0500	\$12.30
	Alt Bid: CHAMPION 1 X 60 FT YW	PYR21		PYRAMID SCHOOL PRODUCTS	\$3.1900	\$3.1900	\$19.14
		MET06		METCO SUPPLY INC	\$9.2400	\$9.2400	\$55.44
0000-250	: GYM FLOOR MARKING TAPE BLACK 2"X60 YDS		2.00	EA			
		BSN21		BSN SPORTS / US GAMES	\$3.5300	\$3.5300	\$7.06 *
		W4540BK		SAS04	\$4.0000	\$4.0000	\$8.00
	Alt Bid: CHAMPION 2 X 60 FT BK	PYR21		PYRAMID SCHOOL PRODUCTS	\$5.4900	\$5.4900	\$10.98
		MET06		METCO SUPPLY INC	\$15.2000	\$15.2000	\$30.40
0000-290	: LANYARDS NYLON WOVEN, SET OF 6		10.00	SET			
		CHAMPION 126BK(X6)		PYR21	\$1.8000	\$1.8000	\$18.00 *
		1392970		BSN21	\$3.0000	\$3.0000	\$30.00

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-310	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, RED, HEAVY DUTY (GOPHER GL29-668 OR EQUAL)		12.00			(No substitutes)	
		CHAMPION #SVM RD	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$16.68 *
			BSN21	BSN SPORTS / US GAMES	\$1.4200	\$1.4200	\$17.04
0000-311	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GREEN, HEAVY DUTY		12.00			(No substitutes)	
		CHAMPION #SVM GR	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$16.68 *
			BSN21	BSN SPORTS / US GAMES	\$1.4200	\$1.4200	\$17.04
0000-312	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, BLUE, HEAVY DUTY		12.00			(No substitutes)	
		CHAMPION #SVM BL	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$16.68 *
			BSN21	BSN SPORTS / US GAMES	\$1.4200	\$1.4200	\$17.04
0000-313	: SCRIMMAGE VEST, MESH, ADULT MEDIUM, GOLD, HEAVY DUTY		16.00			(No substitutes)	
		CHAMPION #SVM GD	PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900	\$22.24 *
			BSN21	BSN SPORTS / US GAMES	\$1.4200	\$1.4200	\$22.72
0000-320	: STOP WATCH, ROBIC SC-500		10.00				
		ROBIC SC-500	PYR21	PYRAMID SCHOOL PRODUCTS	\$13.5000	\$13.5000	\$135.00 *
		W6761002	SAS04	S&S WORLDWIDE	\$15.5000	\$15.5000	\$155.00
		MSSTP505	BSN21	BSN SPORTS / US GAMES	\$18.0700	\$18.0700	\$180.70
0000-355	: FOX WHISTLE, BLACK, GL66-603		12.00			(No substitutes)	
		MSWH:FOX	BSN21	BSN SPORTS / US GAMES	\$3.0800	\$3.0800	\$36.96 *
0000-400	: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT		5.00				
		CHAMPION EP1500	PYR21	PYRAMID SCHOOL PRODUCTS	\$54.0000	\$54.0000	\$270.00 *
		MSECOELEY	BSN21	BSN SPORTS / US GAMES	\$54.8100	\$54.8100	\$274.05
		S&S W3509	SAS04	S&S WORLDWIDE	\$61.7500	\$61.7500	\$308.75

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0000-402	: INFLATOR NEEDLES 2" VALVE		6.00	PKG/12			
	Alt Bid: **12/PK**	S&S W10980		SAS04 S&S WORLDWIDE	PKG/25	\$1.1800	\$1.1800 \$7.08 *
		CHAMPION IN(X25)		PYR21 PYRAMID SCHOOL PRODUCTS	PKG/25	\$4.2500	\$4.2500 \$25.50
				BSN21 BSN SPORTS / US GAMES	PKG/25	\$4.5000	\$4.5000 \$27.00
0000-430	: VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL		10.00	EA			
	Alt Bid: **PRICED EACH BALL**			BSN21 BSN SPORTS / US GAMES	PKG OF	\$7.9400	\$7.9400 \$79.40 *
0000-470	: JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET		3.00	SET			
		1040159		BSN21 BSN SPORTS / US GAMES		\$5.4600	\$5.4600 \$16.38 *
		CHAMPION PR7SET		PYR21 PYRAMID SCHOOL PRODUCTS		\$7.0800	\$7.0800 \$21.24
		S&S W11537		SAS04 S&S WORLDWIDE		\$12.4000	\$12.4000 \$37.20
0000-471	: JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET		3.00	SET			
		1040166		BSN21 BSN SPORTS / US GAMES		\$5.8200	\$5.8200 \$17.46 *
		CHAMPION PR8SET		PYR21 PYRAMID SCHOOL PRODUCTS		\$7.8000	\$7.8000 \$23.40
		S&S W11538		SAS04 S&S WORLDWIDE		\$14.6900	\$14.6900 \$44.07
0000-476	: JUMP ROPES, PLASTIC SEGMENT, 6' LONG, GOPHER 11-670 OR EQUAL, 6/SET		3.00	SET			
		1040142		BSN21 BSN SPORTS / US GAMES		\$4.7400	\$4.7400 \$14.22 *
		CHAMPION PR6SET		PYR21 PYRAMID SCHOOL PRODUCTS		\$5.9400	\$5.9400 \$17.82
0090-150	: BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW		2.00	EA			
				MET06 METCO SUPPLY INC		\$89.8000	\$89.8000 \$179.60 *
0090-160	: BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE		4.00	EA			
		CONTINENTAL #3255-4		PYR21 PYRAMID SCHOOL PRODUCTS		\$37.2500	\$37.2500 \$149.00 *
				MET06 METCO SUPPLY INC		\$84.1000	\$84.1000 \$336.40

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

Item #	Item Desc./Alt. Desc.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
0090-230	: POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL		5.00		EA		
		734		BSN21	BSN SPORTS / US GAMES	\$7.4500	\$7.4500 \$37.25 *
0090-235	: POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL		5.00		EA		
		734		BSN21	BSN SPORTS / US GAMES	\$7.4500	\$7.4500 \$37.25 *
0090-370	: MEASURING TAPES 165' CLOSED REEL		2.00		EA		
		CHAMPION F165		PYR21	PYRAMID SCHOOL PRODUCTS	\$7.6800	\$7.6800 \$15.36 *
		MSTAP165		BSN21	BSN SPORTS / US GAMES	\$7.6900	\$7.6900 \$15.38
	Alt Bid: **200**			MET06	METCO SUPPLY INC	\$34.2000	\$34.2000 \$68.40
0090-700	: BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL		1.00		DZ		
	Alt Bid: **6/SET**	S&S W13707		SAS04	S&S WORLDWIDE	\$1.3700	\$16.4400 \$16.44
		1343052		BSN21	BSN SPORTS / US GAMES	\$2.4550	\$29.4600 \$29.46 *
					REQUESTED 12/SET - WHEN S&S IS DOUBLED FOR 12/SET IT IS MORE THAN BSN 12/SET		
0090-802	: POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE		5.00		SET		
		CHAMPION MSPSET		PYR21	PYRAMID SCHOOL PRODUCTS	\$6.9900	\$6.9900 \$34.95 *
	Alt Bid: USG PG 81	6070		BSN21	BSN SPORTS / US GAMES	\$15.6300	\$15.6300 \$78.15
1000-002	: BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB)		5.00		EA		
		BRINE SBEVOCT605		PYR21	PYRAMID SCHOOL PRODUCTS	\$15.4900	\$15.4900 \$77.45 *
		1390138		BSN21	BSN SPORTS / US GAMES	\$15.8000	\$15.8000 \$79.00
1000-008	: BALL: PLAYGROUND 8 1/2", 6/SET		4.00		SET		
		1033472		BSN21	BSN SPORTS / US GAMES	\$13.6200	\$13.6200 \$54.48 *
		SPECTRUM W11666		SAS04	S&S WORLDWIDE	\$17.6300	\$17.6300 \$70.52
		CHAMPION PGSET		PYR21	PYRAMID SCHOOL PRODUCTS	\$20.0000	\$20.0000 \$80.00

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 11 - Physical Education							
1000-009	: BALL: PLAYGROUND 10", 6/SET		4.00				
		1369485		BSN21	BSN SPORTS / US GAMES	\$18.5400	\$18.5400 \$74.16 *
		SPECTRUM W11667		SAS04	S&S WORLDWIDE	\$24.0500	\$24.0500 \$96.20
1000-027	: BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY		6.00				
		MTW:1CAN		BSN21	BSN SPORTS / US GAMES	\$0.8967	\$10.7600 \$64.56 *
		WILSON T1001		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.0167	\$12.2000 \$73.20
	Alt Bid: **SOLD 72 EA BALLS TOTAL**			MET06	METCO SUPPLY INC	\$1.6000	\$19.2000 \$115.20
1001-001	: BADMINTON RAQUETS: RAINBOW G1000, TWIN SHAFT, 26" COATED STEEL FRAME, 5.7 OZ, SET/6		1.00				
						(No substitutes)	
	Alt Bid: USG PG 249	1297959		BSN21	BSN SPORTS / US GAMES	\$24.6100	\$24.6100 \$24.61 *
		CHAMPION BR30SET		PYR21	PYRAMID SCHOOL PRODUCTS	\$52.5000	\$52.5000 \$52.50
Category Totals for selected items:			286.00				\$2,025.07

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

Category 11 - Physical Education

<u>Vendor # and Name</u>	<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
BSN21 BSN SPORTS / US GAMES	3083181	36	\$1,754.61	14	\$604.19	15	\$633.65	
MET06 METCO SUPPLY INC	040721	12	\$1,227.44	2	\$252.00	2	\$252.00	
PYR21 PYRAMID SCHOOL PRODUCTS	40721P-SHAL	31	\$1,683.32	13	\$827.36	13	\$827.36	
SAS04 S&S WORLDWIDE	15116-21PE	22	\$1,278.82	11	\$328.50	10	\$312.06	
Category (11) Totals:		101	\$5,944.19	40	\$2,012.05	40	\$2,025.07	
Report Totals		101	\$5,944.19	40	\$2,012.05	40	\$2,025.07	

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1000-031	GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	EA	7.000	14.00
	04072021 MET06 METCO SUPPLY INC			2.00		7.000	14.00
1000-034	GENERAL: MEDICINE DROPPERS, 4", 12/PKG 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	PKG	4.330	4.33
	04072021 FIS01 FISHER SCIENTIFIC			1.00		4.330	4.33
1000-036	GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285 ALTERNATE: CRAYOLA 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	33.00	SET	1.250	41.25
	04072021 SAS01 S & S SCIENTIFIC SUPPLY INC			33.00		1.250	41.25
1000-041	GENERAL: BALLONS 9" PKG/15 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	20.00	PKG	2.040	40.80
	04072021 SAS01 S & S SCIENTIFIC SUPPLY INC			20.00		2.040	40.80
1000-058	GENERAL: PAPER, CUPS 7 OZ. 100/PKG 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	PKG	2.700	8.10
	04072021 MET06 METCO SUPPLY INC			3.00		2.700	8.10
1000-086	GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE) DD SHALER AREA HIGH SCHOOL(SCIENCE)	10-1110.610.000.31.13	100	24.00	EA	1.390	33.36
	40721S-SHAL PYR21 PYRAMID SCHOOL PRODUCTS			24.00		1.390	33.36
1000-087	GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	17.00	BX	5.990	101.83
	40721S-SHAL PYR21 PYRAMID SCHOOL PRODUCTS			17.00		5.990	101.83
1000-092	GENERAL: METERSTICKS 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	5.00	EA	1.090	5.45
	04072021 SAS01 S & S SCIENTIFIC SUPPLY INC			5.00		1.090	5.45
1000-093	GENERAL: METRIC RULERS-PLASTIC - 15 CM 35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	7.00	DOZ	1.590	11.13
	S0019A KUR01 KURTZ BROTHERS			7.00		1.590	11.13

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1000-128	GENERAL: WOOD TOOTHPICKS PKG OF 800 ALTERNATE: **PACK OF 800**						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	PKG	1.200	3.60
	04072021 MET06 METCO SUPPLY INC			3.00		1.200	3.60
1000-310	GENERAL: STRAWS: DRINKING, 100/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	10.00	PKG	0.770	7.70
	04072021 SAS01 S & S SCIENTIFIC SUPPLY INC			10.00		0.770	7.70
1000-313	GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	PKG	10.020	20.04
	S0019A KUR01 KURTZ BROTHERS			2.00		10.020	20.04
1000-323	GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	2.990	8.97
	04072021 SAS01 S & S SCIENTIFIC SUPPLY INC			3.00		2.990	8.97
1000-324	GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	0.820	2.46
	8031538203 SAR51 SARGENT-WELCH / VWR			3.00		0.820	2.46
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	20.00	EA	1.220	24.40
	8031538203 SAR51 SARGENT-WELCH / VWR			20.00		1.220	24.40
1100-095	APPARATUS: PAPER, LENS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	PKG	1.120	3.36
	DD SHALER AREA HIGH SCHOOL(SCIENCE	10-1110.610.000.31.13	100	5.00	PKG	1.120	5.60
	8031538203 SAR51 SARGENT-WELCH / VWR			8.00		2.240	8.96
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	20.00	EA	2.790	55.80
	04072021 SAS01 S & S SCIENTIFIC SUPPLY INC			20.00		2.790	55.80
1200-006	GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG ALTERNATE: VWR BRAND						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	PKG	39.460	78.92
	8031538203 SAR51 SARGENT-WELCH / VWR			2.00		39.460	78.92

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

Item Number-Building

* Indicates Hazardous Materials

Item Number	Building Name	Account Number	Percent	Quantity	Unit Type	Unit Price	Extension
(13) Science Supplies							
1200-036	GLASSWARE/PLASTICWARE: COVER GLASSES, 22 X 22, #2 THICKNESS						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	1.00	OZ	1.940	1.94
04072021	SAS01 S & S SCIENTIFIC SUPPLY INC			1.00		1.940	1.94
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	2.090	6.27
	DD SHALER AREA HIGH SCHOOL(SCIENCE	10-1110.610.000.31.13	100	2.00	BX	2.090	4.18
04072021	SAS01 S & S SCIENTIFIC SUPPLY INC			5.00		4.180	10.45
1200-391	GLASSWARE/PLASTICWARE: COVERSLEIPS, GLASS #THICKNESS, 0.2mm THICK, 22mm SQUARE						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	3.00	EA	1.950	5.85
	DD SHALER AREA HIGH SCHOOL(SCIENCE	10-1110.610.000.31.13	100	4.00	EA	1.950	7.80
04072021	SAS01 S & S SCIENTIFIC SUPPLY INC			7.00		3.900	13.65
2000-102	BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	2.00	EA	5.590	11.18
04072021	FIS01 FISHER SCIENTIFIC			2.00		5.590	11.18
8000-004	CHEMICALS: ALKA-SELTZER 24/PKG						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	10.00	PKG	4.090	40.90
	DD SHALER AREA HIGH SCHOOL(SCIENCE	10-1110.610.000.31.13	100	1.00	PKG	4.090	4.09
04072021	SAS01 S & S SCIENTIFIC SUPPLY INC			11.00		8.180	44.99
8000-006	CHEMICALS: SODIUM BICARBONATE LAB GRADE 500g/2.5 kg						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	5.00	LB	3.460	17.30
04072021	FIS01 FISHER SCIENTIFIC			5.00		3.460	17.30
8000-009	CHEMICALS: OLIVE OIL 200ML/EA						
	ALTERNATE: **16 OZ**						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	BTL	6.490	38.94
04072021	MET06 METCO SUPPLY INC			6.00		6.490	38.94
8000-016	CHEMICALS: MOLASSES						
	ALTERNATE: ** 12 OZ						
	35 SHALER AREA MIDDLE SCHOOL()	10-1110.610.000.35.13	100	6.00	PT	4.660	27.96
8031538203	SAR51 SARGENT-WELCH / VWR			6.00		4.660	27.96

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1000-031	GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR		2.00	EA			
		MET06		METCO SUPPLY INC	\$7.0000	\$7.0000	\$14.00 *
		05644		KUR01 KURTZ BROTHERS	\$8.0400	\$8.0400	\$16.08
				SAS01 S & S SCIENTIFIC SUPPLY INC	\$8.9500	\$8.9500	\$17.90
		TRIPPLITE #TLP604		PYR21 PYRAMID SCHOOL PRODUCTS	\$12.9900	\$12.9900	\$25.98
		470122-152		SAR51 SARGENT-WELCH / VWR	\$20.0700	\$20.0700	\$40.14
		S66847		FIS01 FISHER SCIENTIFIC	\$25.7900	\$25.7900	\$51.58
1000-034	GENERAL: MEDICINE DROPPERS, 4", 12/PKG		1.00	PKG			
	Alt Bid: **3" WARDS	470157-064		SAR51 SARGENT-WELCH / VWR	\$1.9900	\$1.9900	\$1.99
		S79383		FIS01 FISHER SCIENTIFIC	\$4.3300	\$4.3300	\$4.33 *
		SPECS					
1000-036	GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285		33.00	SET			
	Alt Bid: CRAYOLA			SAS01 S & S SCIENTIFIC SUPPLY INC	\$1.2500	\$1.2500	\$41.25 *
		470312-366		SAR51 SARGENT-WELCH / VWR	\$1.2600	\$1.2600	\$41.58
		S98323		FIS01 FISHER SCIENTIFIC	\$2.3900	\$2.3900	\$78.87
	Alt Bid: CRAYOLA			MET06 METCO SUPPLY INC	\$3.4000	\$3.4000	\$112.20
		VERITHIN #2476		PYR21 PYRAMID SCHOOL PRODUCTS	\$5.8900	\$5.8900	\$194.37
	Alt Bid: VERITHIN #2476	06665		KUR01 KURTZ BROTHERS	\$6.4400	\$6.4400	\$212.52
1000-041	GENERAL: BALLONS 9" PKG/15		20.00	PKG			
				SAS01 S & S SCIENTIFIC SUPPLY INC	\$2.0400	\$2.0400	\$40.80 *
	Alt Bid: ** 35/pk	470003-408		SAR51 SARGENT-WELCH / VWR	\$2.0500	\$2.0500	\$41.00
	Alt Bid: **144/PK **	S04187		FIS01 FISHER SCIENTIFIC	\$19.1600	\$19.1600	\$383.20

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

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. 100/PKG		3.00	PKG			
				MET06	METCO SUPPLY INC	\$2.7000	\$2.7000 \$8.10 *
	Alt Bid: ** 6 OZ 50/PK	470206-352		SAR51	SARGENT-WELCH / VWR	\$3.3500	\$3.3500 \$10.05
	Alt Bid: **100/PKG**	SOLO #SCCR9NJ		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.9900	\$5.9900 \$17.97
1000-086	GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE)		24.00	EA			
		HYDRO #W3PK		PYR21	PYRAMID SCHOOL PRODUCTS	\$1.3900	\$1.3900 \$33.36 *
	Alt Bid: 6" X 3 1/3" X 1" WARDS	470161-430		SAR51	SARGENT-WELCH / VWR	\$1.4900	\$1.4900 \$35.76
		21042		KUR01	KURTZ BROTHERS	\$1.6500	\$1.6500 \$39.60
				MET06	METCO SUPPLY INC	\$1.7000	\$1.7000 \$40.80
1000-087	GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM		17.00	BX			
		TRADEX #LMD5101		PYR21	PYRAMID SCHOOL PRODUCTS	\$5.9900	\$5.9900 \$101.83 *
		50827		KUR01	KURTZ BROTHERS	\$9.0800	\$9.0800 \$154.36
	Alt Bid: ***PPE ITEM - AT THIS POINT THERE ARE NO GUARANTEED SHIPMENTS AND NO WAY FOR US TO HOLD PRICING DURING THIS TIME**	S04789A		FIS01	FISHER SCIENTIFIC	\$17.7400	\$17.7400 \$301.58
1000-092	GENERAL: METERSTICKS		5.00	EA			
				SAS01	S & S SCIENTIFIC SUPPLY INC	\$1.0900	\$1.0900 \$5.45 *
		10072		KUR01	KURTZ BROTHERS	\$1.1400	\$1.1400 \$5.70
		470122-692		SAR51	SARGENT-WELCH / VWR	\$3.4700	\$3.4700 \$17.35
		ACME #10431		PYR21	PYRAMID SCHOOL PRODUCTS	\$3.9800	\$3.9800 \$19.90
		S32051		FIS01	FISHER SCIENTIFIC	\$4.5600	\$4.5600 \$22.80
1000-093	GENERAL: METRIC RULERS-PLASTIC - 15 CM		7.00	DOZ			
		10025		KUR01	KURTZ BROTHERS	\$0.1325	\$1.5900 \$11.13 *
				SAS01	S & S SCIENTIFIC SUPPLY INC	\$0.1450	\$1.7400 \$12.18

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

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		7.00	DOZ			
		PYRAMID #1111491	PYR21	PYRAMID SCHOOL PRODUCTS	\$0.2492	\$2.9900	\$20.93
		470016-264	SAR51	SARGENT-WELCH / VWR	\$0.4308	\$5.1700	\$36.19
1000-128	GENERAL: WOOD TOOTHPICKS PKG OF 800		3.00	PKG			
	Alt Bid: **PACK OF 800**		MET06	METCO SUPPLY INC	\$1.2000	\$1.2000	\$3.60 *
	Alt Bid: ** 800/box	470226-594	SAR51	SARGENT-WELCH / VWR	\$1.6700	\$1.6700	\$5.01
		S24554	FIS01	FISHER SCIENTIFIC	\$4.8900	\$4.8900	\$14.67
1000-310	GENERAL: STRAWS: DRINKING, 100/PKG		10.00	PKG			
			SAS01	S & S SCIENTIFIC SUPPLY INC	\$0.7700	\$0.7700	\$7.70 *
	Alt Bid: 50/PK	470092-820	SAR51	SARGENT-WELCH / VWR	\$1.4300	\$1.4300	\$14.30
			MET06	METCO SUPPLY INC	\$2.0000	\$2.0000	\$20.00
1000-313	GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG		2.00	PKG			
		50079	KUR01	KURTZ BROTHERS	\$10.0200	\$10.0200	\$20.04 *
	Alt Bid: ***PPE ITEM - AT THIS POINT THERE ARE NO GUARANTEED SHIPMENTS AND NO WAY FOR US TO HOLD PRICING DURING THIS TIME**	S04789B	FIS01	FISHER SCIENTIFIC	\$17.7400	\$17.7400	\$35.48
1000-323	GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG		3.00	EA			
			SAS01	S & S SCIENTIFIC SUPPLY INC	\$2.9900	\$2.9900	\$8.97 *
1000-324	GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG		3.00	EA			
		470151-302	SAR51	SARGENT-WELCH / VWR	\$0.8200	\$0.8200	\$2.46 *
			SAS01	S & S SCIENTIFIC SUPPLY INC	\$2.9900	\$2.9900	\$8.97
	Alt Bid: **12 IN; 100/PK	S26996MKC	FIS01	FISHER SCIENTIFIC	\$4.2500	\$4.2500	\$12.75

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1100-061	APPARATUS: GOGGLES, DELUXE CHEM SPLASH GOGGLES MEETS ANSI Z87.1 STANDARD (INDIRECT VENT) 18" ADJ. HEADBAND		20.00		EA		
		470016-082		SAR51	SARGENT-WELCH / VWR	\$1.2200	\$1.2200 \$24.40 *
				MET06	METCO SUPPLY INC	\$2.3000	\$2.3000 \$46.00
		CORDOVA #GI10		PYR21	PYRAMID SCHOOL PRODUCTS	\$2.3900	\$2.3900 \$47.80
		57481		KUR01	KURTZ BROTHERS	\$2.4700	\$2.4700 \$49.40
		S01817		FIS01	FISHER SCIENTIFIC	\$5.4000	\$5.4000 \$108.00
1100-095	APPARATUS: PAPER, LENS		8.00		PKG		
		470150-460		SAR51	SARGENT-WELCH / VWR	\$1.1200	\$1.1200 \$8.96 *
	Alt Bid: 12 BOOKLETS/PAK - 50 SHEETS	S47605		FIS01	FISHER SCIENTIFIC	\$7.1300	\$7.1300 \$57.04
1100-127	APPARATUS: THERMOMETER, MINUS 10 DEGREE C-150 DEGREE C, 1 DEGREE C SUBDIVISIONS, PARTIAL IMMERSION, ALCOHOL TYPE		20.00		EA		
				SAS01	S & S SCIENTIFIC SUPPLY INC	\$2.7900	\$2.7900 \$55.80 *
	Alt Bid: -20-150 DEGREES	S01963B		FIS01	FISHER SCIENTIFIC	\$2.9400	\$2.9400 \$58.80
		470004-838		SAR51	SARGENT-WELCH / VWR	\$13.3900	\$13.3900 \$267.80
1200-006	GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG		2.00		PKG		
	Alt Bid: VWR BRAND	470149-334		SAR51	SARGENT-WELCH / VWR	\$39.4600	\$39.4600 \$78.92 *
		S63329		FIS01	FISHER SCIENTIFIC	\$96.4400	\$96.4400 \$192.88
1200-036	GLASSWARE/PLASTICWARE: COVER GLASSES, 22 X 22, #2 THICKNESS		1.00		OZ		
				SAS01	S & S SCIENTIFIC SUPPLY INC	\$1.9400	\$1.9400 \$1.94 *
		S13945		FIS01	FISHER SCIENTIFIC	\$2.0300	\$2.0300 \$2.03
1200-096	GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK		5.00		BX		
	Alt Bid: **50/PACK**	S13943		FIS01	FISHER SCIENTIFIC	\$2.0300	\$2.0300 \$10.15

Shaler Area School District
Vendor Bid Analysis
2021-2022

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
1200-096	GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK		5.00	BX			
		SAS01		S & S SCIENTIFIC SUPPLY INC	\$2.0900	\$2.0900	\$10.45 *
	SPECS - QUANTITY						
		470016-270		SAR51	\$2.7000	\$2.7000	\$13.50
1200-391	GLASSWARE/PLASTICWARE: COVERSLEIPS, GLASS #THICKNESS, 0.2mm THICK, 22mm SQUARE		7.00	EA			
	Alt Bid: COVERSLEIP THICKNESS: 0.13 TO 0.17MM (SIZE NO. 1)	S175211A		FIS01	\$0.7100	\$0.7100	\$4.97
				SAS01	\$1.9500	\$1.9500	\$13.65 *
	SPECS						
		470201-368		SAR51	\$2.7300	\$2.7300	\$19.11
2000-102	BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT		2.00	EA			
		S29649		FIS01	\$5.5900	\$5.5900	\$11.18 *
8000-004	CHEMICALS: ALKA-SELTZER 24/PKG		11.00	PKG			
				SAS01	\$4.0900	\$4.0900	\$44.99 *
		470230-460		SAR51	\$4.6700	\$4.6700	\$51.37
				MET06	\$8.5000	\$8.5000	\$93.50
	Alt Bid: **72/PACK**	19-090-822		FIS01	\$11.7000	\$11.7000	\$128.70
8000-006	CHEMICALS: SODIUM BICARBONATE LAB GRADE 500g/2.5 kg		5.00	LB			
		S25533C		FIS01	\$3.4600	\$3.4600	\$17.30 *
				SAS01	\$3.9600	\$3.9600	\$19.80
		470302-438		SAR51	\$12.7000	\$12.7000	\$63.50
8000-009	CHEMICALS: OLIVE OIL 200ML/EA		6.00	BTL			
	Alt Bid: **16 OZ**			MET06	\$6.4900	\$6.4900	\$38.94 *
				SAS01	\$12.2900	\$12.2900	\$73.74

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: 13 - Science Supplies							
8000-009	CHEMICALS: OLIVE OIL 200ML/EA		6.00				
	Alt Bid: **500ML**	S25452		FIS01	FISHER SCIENTIFIC	\$13.2100	\$13.2100 \$79.26
	Alt Bid: ** 500ML	470301-908		SAR51	SARGENT-WELCH / VWR	\$13.5300	\$13.5300 \$81.18
8000-016	CHEMICALS: MOLASSES		6.00				
	Alt Bid: ** 12 OZ	470174-116		SAR51	SARGENT-WELCH / VWR	\$4.6600	\$4.6600 \$27.96 *
	Alt Bid: **12 OZ**			MET06	METCO SUPPLY INC	\$5.9000	\$5.9000 \$35.40
		S25753		FIS01	FISHER SCIENTIFIC	\$7.6500	\$7.6500 \$45.90
8000-027	CHEMICALS: HYDROGEN PEROXIDE 30% 500ML/BTL		10.00				
		470301-282		SAR51	SARGENT-WELCH / VWR	\$10.2900	\$10.2900 \$102.90 *
		S25360		FIS01	FISHER SCIENTIFIC	\$19.9500	\$19.9500 \$199.50
8000-029	CHEMICALS: ISOPROPYL ALCOHOL 99% 500ml/4l		15.00				
	Alt Bid: BIDDING 91%			SAS01	S & S SCIENTIFIC SUPPLY INC	\$5.9500	\$5.9500 \$89.25
		470301-476		SAR51	SARGENT-WELCH / VWR	\$7.5700	\$7.5700 \$113.55 *
		SPECS					
		S25372		FIS01	FISHER SCIENTIFIC	\$14.3200	\$14.3200 \$214.80
8000-057	CHEMICALS: SODIUM CHLORIDE LAB GRADE FINE CRYSTALS 500g/2.5kg		10.00				
		S25542		FIS01	FISHER SCIENTIFIC	\$4.3800	\$4.3800 \$43.80 *
				SAS01	S & S SCIENTIFIC SUPPLY INC	\$10.5900	\$10.5900 \$105.90
		470302-512		SAR51	SARGENT-WELCH / VWR	\$10.8700	\$10.8700 \$108.70
8000-071	CHEMICALS: VINEGAR 8 OZ.		12.00				
	Alt Bid: **16 OZ**			MET06	METCO SUPPLY INC	\$1.6000	\$1.6000 \$19.20 *
		470174-478		SAR51	SARGENT-WELCH / VWR	\$4.1300	\$4.1300 \$49.56
	Alt Bid: OFFER-500ML	S25623		FIS01	FISHER SCIENTIFIC	\$5.3000	\$5.3000 \$63.60

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

Item #	Item Descr./Alt. Descr.	Catalog #	Qty	Unit	Price Per Unit	Bid Price	Extension
Category: -							
Category Totals for selected items:			273.00				\$916.96

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

Category 13 - Science Supplies

<u>Vendor # and Name</u>	<u>Quote #</u>	<u>Accepted Bid Items</u>		<u>Low Bid Items</u>		<u>Awarded Items</u>		<u>Min. Order</u>
FIS01 FISHER SCIENTIFIC	04072021	25	\$2,143.17	5	\$87.40	4	\$76.61	
KUR01 KURTZ BROTHERS	S0019A	8	\$508.83	2	\$31.17	2	\$31.17	
MET06 METCO SUPPLY INC	04072021	11	\$431.74	5	\$83.84	5	\$83.84	
PYR21 PYRAMID SCHOOL PRODUCTS	40721S-SHAL	8	\$462.14	2	\$135.19	2	\$135.19	
SAS01 S & S SCIENTIFIC SUPPLY INC	04072021	17	\$558.74	9	\$296.15	10	\$231.00	
SAR51 SARGENT-WELCH / VWR	8031538203	25	\$1,257.24	7	\$247.59	7	\$359.15	
Category (13) Totals:		94	\$5,361.86	30	\$881.34	30	\$916.96	
Report Totals		94	\$5,361.86	30	\$881.34	30	\$916.96	

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

Item	Color	Qty	Concept Uniforms				Cintas				Pyarmid			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
Long sleeve t-shirt with pocket	Royal Blue	7	S-XL	\$ 13.40	\$ 93.80	PC61LSP	S-XL	\$ 15.75	\$ 110.25	PC61LSP	S-XL			
	Royal Blue	4	2XL	\$ 15.60	\$ 62.40	PC61LSP	2XL	\$ 18.75	\$ 75.00	PC61LSP	2XL			
	Royal Blue	0	3XL	\$ 16.30	\$ -	PC61LSP	3XL	\$ 19.75	\$ -	PC61LSP	3XL			
	Royal Blue	0	4XL	\$ 17.25	\$ -	PC61LSP	4XL	\$ 19.75	\$ -	PC61LSP	4XL			
Long sleeve t-shirt with pocket	Yellow	8	S-XL	\$ 14.10	\$ 112.80	Gildan 2410	S-XL	\$ 15.75	\$ 126.00	PC61LSP	S-XL			
	Yellow	0	2XL	\$ 15.35	\$ -	Gildan 2410	2XL	\$ 18.75	\$ -	PC61LSP	2XL			
	Yellow	0	3XL	\$ 16.30	\$ -	Gildan 2410	3XL	\$ 19.75	\$ -	PC61LSP	3XL			
	Yellow	1	4XL	\$ 16.60	\$ 16.60	Gildan 2410	4XL	\$ 19.75	\$ 19.75	PC61LSP	4XL			
Long sleeve t-shirt w/o pocket	Royal Blue	9	S-XL	\$ 10.50	\$ 94.50	PC55LS	S-XL	\$ 12.75	\$ 114.75	PC55LS	S-XL			
	Royal Blue	0	2XL	\$ 12.60	\$ -	PC55LS	2XL	\$ 15.75	\$ -	PC55LS	2XL			
	Royal Blue	0	3XL	\$ 12.90	\$ -	PC55LS	3XL	\$ 16.75	\$ -	PC55LS	3XL			
	Royal Blue	0	4XL	\$ 13.35	\$ -	PC55LS	4XL	\$ 16.75	\$ -	PC55LS	4XL			
Long sleeve t-shirt w/o pocket	Yellow	0	S-XL	\$ 10.50	\$ -	PC55LS	S-XL	\$ 12.75	\$ -	PC55LS	S-XL			
	Yellow	0	2XL	\$ 12.60	\$ -	PC55LS	2XL	\$ 15.75	\$ -	PC55LS	2XL			
	Yellow	0	3XL	\$ 12.90	\$ -	PC55LS	3XL	\$ 16.75	\$ -	PC55LS	3XL			
	Yellow	0	4XL	\$ 13.35	\$ -	PC55LS	4XL	\$ 16.75	\$ -	PC55LS	4XL			
Short sleeve t-shirt with pocket	Royal Blue	30	S-XL	\$ 10.85	\$ 325.50	PC55P	S-XL	\$ 13.75	\$ 412.50	g2300	S-XL			
	Royal Blue	20	2XL	\$ 12.65	\$ 253.00	PC55P	2XL	\$ 16.75	\$ 335.00	g2300	2XL			
	Royal Blue	5	3XL	\$ 12.90	\$ 64.50	PC55P	3XL	\$ 17.75	\$ 88.75	g2300	3XL			
	Royal Blue	0	4XL	\$ 13.30	\$ -	PC55P	4XL	\$ 17.75	\$ -	g2300	4XL			
Short sleeve t-shirt with pocket	Yellow	14	S-XL	\$ 10.85	\$ 151.90	PC55P	S-XL	\$ 13.75	\$ 192.50	g2300	S-XL			
	Yellow	5	2XL	\$ 12.65	\$ 63.25	PC55P	2XL	\$ 16.75	\$ 83.75	g2300	2XL			
	Yellow	0	3XL	\$ 12.90	\$ -	PC55P	3XL	\$ 17.75	\$ -	g2300	3XL			
	Yellow	7	4XL	\$ 13.30	\$ 93.10	PC55P	4XL	\$ 17.75	\$ 124.25	g2300	4XL			
Short sleeve t-shirt w/o pocket	Royal Blue	13	S-XL	\$ 8.75	\$ 113.75	PC55	S-XL	\$ 9.75	\$ 126.75	g5000	S-XL			
	Royal Blue	7	2XL	\$ 11.05	\$ 77.35	PC55	2XL	\$ 12.75	\$ 89.25	g5000	2XL			
	Royal Blue	0	3XL	\$ 11.55	\$ -	PC55	3XL	\$ 13.75	\$ -	g5000	3XL			
	Royal Blue	0	4XL	\$ 11.75	\$ -	PC55	4XL	\$ 13.75	\$ -	g5000	4XL			
Short sleeve t-shirt w/o pocket	Yellow	0	S-XL	\$ 8.75	\$ -	PC55	S-XL	\$ 9.75	\$ -	g5000	S-XL			
	Yellow	3	2XL	\$ 11.05	\$ 33.15	PC55	2XL	\$ 12.75	\$ 38.25	g5000	2XL			
	Yellow	0	3XL	\$ 11.55	\$ -	PC55	3XL	\$ 13.75	\$ -	g5000	3XL			
	Yellow	0	4XL	\$ 11.75	\$ -	PC55	4XL	\$ 13.75	\$ -	g5000	4XL			
Short sleeve-Knit golf shirt	Royal Blue	6	S-XL	\$ 13.45	\$ 80.70	KP55P	S-XL	\$ 13.75	\$ 82.50	KP55P	S-XL			
	Royal Blue	9	2XL	\$ 14.65	\$ 131.85	KP55P	2XL	\$ 16.75	\$ 150.75	KP55P	2XL			
	Royal Blue	5	3XL	\$ 15.85	\$ 79.25	KP55P	3XL	\$ 17.75	\$ 88.75	KP55P	3XL			
	Royal Blue	0	4XL	\$ 17.05	\$ -	KP55P	4XL	\$ 17.75	\$ -	KP55P	4XL			
Short sleeve-Knit golf shirt	Yellow	0	S-XL	\$ 13.45	\$ -	KP55P	S-XL	\$ 13.75	\$ -	KP55P	S-XL			
	Yellow	3	2XL	\$ 14.65	\$ 43.95	KP55P	2XL	\$ 16.75	\$ 50.25	KP55P	2XL			
	Yellow	0	3XL	\$ 15.85	\$ -	KP55P	3XL	\$ 17.75	\$ -	KP55P	3XL			
	Yellow	0	4XL	\$ 17.05	\$ -	KP55P	4XL	\$ 17.75	\$ -	KP55P	4XL			
Short sleeve work shirt	Navy	45	S-XL	\$ 14.75	\$ 663.75	SP24	S-XL	\$ 20.75	\$ 933.75	SP24 VF	S-XL			
	Navy	7	2XL	\$ 16.25	\$ 113.75	SP24	2XL	\$ 23.75	\$ 166.25	SP24 VF	2XL			
	Navy	5	3XL	\$ 16.25	\$ 81.25	SP24	3XL	\$ 24.75	\$ 123.75	SP24 VF	3XL			
	Navy	5	4XL	\$ 16.25	\$ 81.25	SP24	4XL	\$ 24.75	\$ 123.75	SP24 VF	4XL			
Long sleeve work shirt	Navy	11	S-XL	\$ 14.75	\$ 162.25	SP24	S-XL	\$ 22.75	\$ 250.25	SP14 VF	S-XL			

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

Item	Color	Qty	Concept Uniforms				Cintas				Pyarmid			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
	Navy	0	2XL	\$ 16.25	\$ -	SP24	2XL	\$ 25.75	\$ -	SP14 VF	2XL			
	Navy	0	3XL	\$ 16.25	\$ -	SP24	3XL	\$ 26.75	\$ -	SP14 VF	3XL			
	Navy	0	4XL	\$ 16.25	\$ -	SP24	4XL	\$ 26.75	\$ -	SP14 VF	4XL			
Mens Ready Prest Pants	Navy	15	28-42	\$ 13.40	\$ 201.00	PT10		\$ 12.00	\$ 180.00	945				
	Navy	3	44+	\$ 15.85	\$ 47.55	PT10	48+	\$ 15.00	\$ 45.00	945				
Womens Ready Prest Pants	Navy	5	8-20	\$ 15.40	\$ 77.00	PT21		\$ 15.00	\$ 75.00	395				
	Navy	0	22+	\$ 18.45	\$ -	PT21	48+	\$ 18.00	\$ -	395				
Mens Side-Elastic Work Pant	Navy	62	28-42	\$ 14.75	\$ 914.50	PT60		\$ 15.00	\$ 930.00	PT60				
	Navy	10	44+	\$ 17.75	\$ 177.50	PT60	48+	\$ 18.00	\$ 180.00	PT60				
Womens Side-Elastic Pant	Navy	7	8-20	\$ 15.75	\$ 110.25	PT61		\$ 15.00	\$ 105.00	PT61				
	Navy	0	22+	\$ 18.85	\$ -	PT61	48+	\$ 18.00	\$ -	PT61				
Mens Cotton Work Pant	Navy	31	28-42	\$ 20.25	\$ 627.75	PC20		\$ 15.00	\$ 465.00	PC20				
	Navy	0	44+	\$ 24.25	\$ -	PC20	48+	\$ 18.00	\$ -	PC20				
Womens Cotton Work Pant	Navy	2	8-20	\$ -	\$ -			\$ 21.00	\$ 42.00	PC45				
	Navy	0	22+	\$ -	\$ -		48+	\$ 24.00	\$ -	PC45				
Mens Work Shorts	Navy	56	28-42	\$ 12.35	\$ 691.60	PT26		\$ 16.00	\$ 896.00	370				
	Navy	0	44+	\$ 14.90	\$ -	PT26	48+	\$ 19.00	\$ -	370				
Womens Work Shorts	Navy	5	8-20	\$ 12.35	\$ 61.75	PT27		\$ 15.00	\$ 75.00	PT27				
	Navy	0	22+	\$ 14.90	\$ -	PT27	48+	\$ 18.00	\$ -	PT27				
Sweatshirt-Hooded Pullover	Navy	0	S-XL	\$ 20.95	\$ -	12500 Gildan	S-XL	\$ 22.75	\$ -	PC90H				
	Navy	0	2XL	\$ 26.90	\$ -	12500 Gildan	2XL	\$ 25.75	\$ -	PC90H				
	Navy	0	3XL	\$ 27.90	\$ -	12500 Gildan	3XL	\$ 26.75	\$ -	PC90H				
	Navy	0	4XL	\$ 29.90	\$ -	12500 Gildan	4XL	\$ 26.75	\$ -	PC90H				
Sweatshirt-Hooded Pullover	Yellow	0	S-XL	\$ 20.95	\$ -	12500 Gildan	S-XL	\$ 22.75	\$ -	PC90H				
	Yellow	0	2XL	\$ 26.90	\$ -	12500 Gildan	2XL	\$ 25.75	\$ -	PC90H				
	Yellow	0	3XL	\$ 27.90	\$ -	12500 Gildan	3XL	\$ 26.75	\$ -	PC90H				
	Yellow	0	4XL	\$ 29.90	\$ -	12500 Gildan	4XL	\$ 26.75	\$ -	PC90H				
Sweatshirt-Crewneck	Navy	5	S-XL	\$ 14.25	\$ 71.25	PC90	S-XL	\$ 19.75	\$ 98.75	PC90				
	Navy	0	2XL	\$ 16.90	\$ -	PC90	2XL	\$ 22.75	\$ -	PC90				
	Navy	0	3XL	\$ 17.50	\$ -	PC90	3XL	\$ 23.75	\$ -	PC90				
	Navy	1	4XL	\$ 18.15	\$ 18.15	PC90	4XL	\$ 23.75	\$ 23.75	PC90				
Sweatshirt-Crewneck	Yellow	6	S-XL	\$ 14.25	\$ 85.50	PC90	S-XL	\$ 19.75	\$ 118.50	PC90				
	Yellow	4	2XL	\$ 16.90	\$ 67.60	PC90	2XL	\$ 22.75	\$ 91.00	PC90				
	Yellow	0	3XL	\$ 17.50	\$ -	PC90	3XL	\$ 23.75	\$ -	PC90				
	Yellow	1	4XL	\$ 18.15	\$ 18.15	PC90	4XL	\$ 23.75	\$ 23.75	PC90				
Sweatshirt-Hooded w/Zipper (not thermal)	Navy	3	S-XL	\$ 21.45	\$ 64.35	PC902H	S-XL	\$ 25.75	\$ 77.25	PC90HZ				
	Navy	2	2XL	\$ 26.45	\$ 52.90	PC902H	2XL	\$ 28.75	\$ 57.50	PC90HZ				
	Navy	0	3XL	\$ 28.45	\$ -	PC902H	3XL	\$ 29.75	\$ -	PC90HZ				
	Navy	0	4XL	\$ 30.45	\$ -	PC902H	4XL	\$ 29.75	\$ -	PC90HZ				
Sweatshirt-Hooded w/Zipper (not thermal)	Yellow	1	S-XL	\$ 21.45	\$ 21.45	PC902H	S-XL	\$ 25.75	\$ 25.75	PC90HZ				
	Yellow	0	2XL	\$ 26.45	\$ -	PC902H	2XL	\$ 28.75	\$ -	PC90HZ				
	Yellow	0	3XL	\$ 28.45	\$ -	PC902H	3XL	\$ 29.75	\$ -	PC90HZ				
	Yellow	1	4XL	\$ 30.45	\$ 30.45	PC902H	4XL	\$ 29.75	\$ 29.75	PC90HZ				

2021-2022 Uniform Bid Results

Bid Opening: 3/3/2021

Item	Color	Qty	Concept Uniforms				Cintas				Pyarmid			
			Size	Cost	Ext	Brand	Size	Cost	Ext	Brand	Size	Cost	Ext	Brand
Sweatshirt Hooded w/zipper (thermal)	Navy	3	S-XL	\$ 41.90	\$ 125.70		S-XL	\$ 43.00	\$ 129.00	8463				
						CS620 Port								
	Navy	1	2XL	\$ 43.25	\$ 43.25	CS620 Port	2XL	\$ 46.00	\$ 46.00	8463				
	Navy	0	3XL	\$ 45.75	\$ -	CS620 Port	3XL	\$ 47.00	\$ -	8463				
	Navy	2	4XL	\$ 46.95	\$ 93.90	CS620 Port	4XL	\$ 47.00	\$ 94.00	8463				
Sweatshirt Hooded w/zipper (thermal)	Yellow	3	S-XL	\$ 49.40	\$ 148.20		S-XL	\$ 43.00	\$ 129.00					
						SZ201 Berne				8463				
	Yellow	0	2XL	\$ 49.40	\$ -	SZ201 Berne	2XL	\$ 46.00	\$ -	8463				
	Yellow	0	3XL	\$ 54.85	\$ -	SZ201 Berne	3XL	\$ 47.00	\$ -	8463				
	Yellow	0	4XL	\$ 54.85	\$ -	SZ201 Berne	4XL	\$ 47.00	\$ -	8463				
Hooded Jacket, Quilt Lined	Navy	1	S-XL	\$ 58.90	\$ 58.90	HJ51 Berne	S-XL	\$ 63.00	\$ 63.00	CSJ41				
	Navy	0	2XL	\$ 58.90	\$ -	HJ51 Berne	2XL	\$ 66.00	\$ -	CSJ41				
	Navy	0	3XL	\$ 65.20	\$ -	HJ51 Berne	3XL	\$ 70.00	\$ -	CSJ41				
	Navy	0	4XL	\$ 65.20	\$ -	HJ51 Berne	4XL	\$ 70.00	\$ -	CSJ41				
Coveralls-Insulated	Navy	1	S-XL	\$ 60.75	\$ 60.75	CT30	S-XL	\$ 50.00	\$ 50.00	CT30				
	Navy	0	2XL	\$ 70.95	\$ -	CT30	2XL	\$ 59.00	\$ -	CT30				
	Navy	0	3XL	\$ 70.95	\$ -	CT30	3XL	\$ 63.00	\$ -	CT30				
	Navy	0	4XL	\$ 70.95	\$ -	CT30	4XL	\$ 63.00	\$ -	CT30				
Baseball Cap	Navy	0		\$ 12.45	\$ -			\$ 15.00	\$ -			\$ 10.80	\$ -	
	Gray	0		\$ 12.45	\$ -			\$ -	\$ -			\$ 10.80	\$ -	
Total					\$ 6,863.00				\$ 7,956.75				\$ -	
Less Womens cotton pants					\$ -				\$ 42.00					
Less Gray Baseball Caps					\$ -				\$ -					
Total without womens cotton pants					\$ 6,863.00				\$ 7,998.75					
*Quantities are for analysis purposes only, and do not indicate the quantity that will be ordered.														
Quantities used are the quantities purchased in 2020-2021														

**Shaler Area School District
2021 - 2022 Renewal Comparison**

4/29/2021 10:04

Workers Compensation	2020-21	2021-22
	UPMC	UPMC
Payroll	\$39,000,000	\$40,599,934
Rate	\$0.62	\$0.60
Experience Modifier	1.154	1.056
Limits	500/500/500	500/500/500
Safety Committee Credit	-5%	-5%
Premium	\$213,561	\$204,769

Encova provided premium indication in the range of \$230,000-\$240,000

5% safety approval letter from the state must be received or the 5% credit will be endorsed off the policy.

Shaler Area School District Insurance Comparison

Type of Policy	Company	2020-21	2021-222
Property	Utica	75033	\$78,734
Liability	Utica	58664	\$56,948
Crime/Terrorism	Utica	11601	\$10,769
Total Package		\$145,298	\$146,451
Automobile	Utica	6704	\$6,671
Package & Fire Loss, B&M		\$152,002	\$153,122
Flood-Butler Plank	Utica	3250	\$3,776
Umbrella	Utica	9797	\$10,596
Student Accident Insurance	Utica	28319	\$28,319
Property Total		\$193,368	\$195,813
Worker's Compensation	UPMC	\$213,561	\$204,769
Total Property & Worker's Compensation		\$406,929	\$400,582

**Projected Operating Costs
School Nutrition Programs**

2021-2022

Contract Begin Date	<u>7/1/2021</u>	School Food Authority	<u>SHALER S D</u>							
Contract End Date	<u>6/30/2022</u>	Food Service Management Company (FSMC)	<u>The Nutrition Group</u>							
Days of Service	<table border="1"> <tr> <td>Breakfast</td> <td align="center">175</td> <td>Lunch</td> <td align="center">175</td> </tr> <tr> <td>CACFP</td> <td align="center">0</td> <td>Snack</td> <td align="center">0</td> </tr> </table>	Breakfast	175	Lunch	175	CACFP	0	Snack	0	<input type="checkbox"/> Breakfast in Classroom <input type="checkbox"/> CEP <input type="checkbox"/> CACFP
Breakfast	175	Lunch	175							
CACFP	0	Snack	0							

Actual "In-School" Revenue

(Include Seamless Summer Option (SSO) Actual Revenue, if applicable)

	<u>ADP</u>		<u>MEALS</u>		<u>RATES</u>	
BREAKFASTS:						
Elementary Paid	-	#	-	X	-	=
Elementary Tiered Paid	-	#	-	X	-	=
Elementary Reduced	-	#	-	X	-	=
Middle Paid	-	#	-	X	-	=
Middle Tiered Paid	-	#	-	X	-	=
Middle School Reduced	-	#	-	X	-	=
Secondary Paid	-	#	-	X	-	=
Secondary Tiered Paid	-	#	-	X	-	=
Secondary Reduced	-	#	-	X	-	=
Adult Paid	-	#	-	X	-	=
A la Carte Sales	-	#	-	X	-	=
Subtotal Breakfasts			<u>-</u>			<u>-</u>
LUNCHES:						
Elementary Paid	-	#	-	X	-	=
Elementary Paid Tier	-	#	-	X	-	=
Elementary Reduced	-	#	-	X	-	=
Middle School Paid	-	#	-	X	-	=
Middle School Paid Tier	-	#	-	X	-	=
Middle School Reduced	-	#	-	X	-	=
Secondary Paid	-	#	-	X	-	=
Secondary Paid Tier	-	#	-	X	-	=
Secondary Reduced	-	#	-	X	-	=
Adult	51.00	#	8,925	X	\$1.00	=
A la Carte Sales	235.00	#	41,125	X	\$1.00	=
ALA Carte Sales Rev Increase	-	#	-	X	-	=
Other Revenue - Vending Sales	-	#	-	X	-	=
Subtotal Lunches			<u>50,050</u>			<u>\$50,050.00</u>
SNACKS/SUPPLEMENTS:						
Paid	-	#	-	X	-	=
Reduced	-	#	-	X	-	=
Adult	-	#	-	X	-	=
A La Carte	-	#	-	X	-	=
Subtotal Snacks/Supplements			<u>-</u>			<u>-</u>
OTHER:						
Special Milk	-	#	-	X	-	=
Vending Commissions/Concession	-	#	-	X	-	=
CACFP Billed through Spec. Funct.	-					
Special Functions / Catering	8.00	#	1,400	X	\$1.00	=
Subtotal Other			<u>1,400</u>			<u>\$1,400.00</u>
Total "IN-SCHOOL" Revenue		#	51,450			\$51,450.00

School Nutrition Programs

To Be Completed By SFA

2021-2022

Contract Begin Date	<u>7/1/2021</u>	School Food Authority <u>SHALER S D</u>
Contract End Date	<u>6/30/2022</u>	Food Service Management Company (FSMC) <u>The Nutrition Group</u>

Federal Reimbursement

(Include SSO Reimbursements, if applicable)

		MEALS		RATES		
BREAKFASTS:						
Free	179.00	#	31,325	X	\$1.89 =	\$59,204.25
Free, Severe Need	-	#	-	X	- =	-
Reduced	-	#	-	X	- =	-
Reduced, Severe Need	-	#	-	X	- =	-
Paid	-	#	-	X	- =	-
Subtotal Breakfasts		#	<u>31,325</u>			<u>\$59,204.25</u>
HIGH RATE LUNCHES:						
Free	-	#	-	X	- =	-
Reduced	-	#	-	X	- =	-
Paid	-	#	-	X	- =	-
Subtotal High Rate Lunches		#	<u>-</u>			<u>-</u>
LOW RATE LUNCHES:						
Free	849.00	#	148,575	X	\$3.51 =	\$521,498.25
Reduced	-	#	-	X	- =	-
Paid	-	#	-	X	- =	-
Subtotal Low Rate Lunches		#	<u>148,575</u>			<u>\$521,498.25</u>
SNACKS/SUPPLEMENTS:						
Free	-	#	-	X	- =	-
Reduced	-	#	-	X	- =	-
Paid	-	#	-	X	- =	-
Subtotal Snacks/Supplements		#	<u>-</u>			<u>-</u>
SPECIAL MILK						
Paid	-	#	-	X	- =	-
Free*	-	#	-	X	- =	-
Subtotal Special Milk		#	<u>-</u>			<u>-</u>
Performance Based Reimbursement (if certified)						
	849.00	#	<u>148,575</u>	X	\$0.07 =	<u>\$10,400.25</u>
Subtotal Performance Based Reimbursement			<u>148,575</u>			<u>\$10,400.25</u>
Total Federal Reimbursement		#	<u>179,900</u>			<u>\$591,102.75</u>

*Complete with SFA's prior year federal reimbursement amount for free supplements.

School Nutrition Programs

To Be Completed By SFA

2021-2022

Contract Begin Date 7/1/2021 School Food Authority SHALER S D
 Contract End Date 6/30/2022 Food Service Management Company (FSMC) The Nutrition Group

State Reimbursements
 (Include SSO Reimbursements, if applicable)

			<u>MEALS</u>		<u>RATES</u>	
BREAKFASTS:						
Free	179.00	#	31,325	X	\$0.10 =	\$3,132.50
Free, Severe Need	-	#	-	X	- =	-
Reduced	-	#	-	X	- =	-
Reduced Severe Need	-	#	-	X	- =	-
Paid	-	#	-	X	- =	-
Subtotal Breakfasts		#	<u>31,325</u>			<u>\$3,132.50</u>
LUNCHES:						
Free	849.00	#	148,575	X	\$0.10 =	\$14,857.50
Reduced	-	#	-	X	- =	-
Paid	-	#	-	X	- =	-
Breakfast Incentive .02	-	#	-	X	- =	-
Breakfast Incentive .04	849.00	#	148,575	X	\$0.04 =	\$5,943.00
Subtotal Lunches		#	<u>148,575</u>			<u>\$20,800.50</u>

Total State Reimbursement **\$23,933.00**

Federal / State Notes:

SUMMARY:

Total "IN-SCHOOL" Revenue		\$51,450.00
Total All Reimbursements		\$615,035.75
Other Income:		
-1/2 PSERS & 1/2 Retirement		-
Reimbursement	1.50%	\$8,710.54
Interest Income		-
To Equal Bid Revenue		-
Catering		-
PDE 3086 Agreements (Sponsor to Sponsor)		-

Total Revenue **\$675,196.29**

School Nutrition Programs

(This page to be completed by FSMC and SFA)

Contract Begin Date	<u>7/1/2021</u>	School Food Authority <u>SHALER S D</u>
Contract End Date	<u>6/30/2022</u>	Food Service Management Company (FSMC) <u>The Nutrition Group</u>

	TOTAL COST	COST/MEAL (if applicable)
EXPENSES:		
Food Cost-Including Commodities	\$277,912.97	
Commodity Delivery Charge	\$8,900.00	
Labor Cost	\$720,067.18	
Fringe Benefits	\$165,038.81	
On-Sites Manager Salary and Benefits	\$58,056.74	
Other Direct Costs	\$26,227.80	
Trash Removal and Pest Only	-	
Paper and Cleaning Only	\$22,604.09	
Special Functions:		
Food, Labor, and Supplies	\$1,757.06	
External Catering	-	
PDE 3086 Sponsor to Sponsor Food & Supplies	-	
FSMC Administrative Fee	\$26,841.75	\$0.1393
FSMC Management Fee	\$14,894.91	\$0.0773
Other: (please specify)		
FSMC Other Costs Section Q	-	
SFA Hourly Labor (Wages)	-	
SFA Benefits/Related Costs	-	
District Costs Responsibility (see attached)	-	
Less Rebates, Discounts and Applicable Credits	<u>(\$11,497.50)</u>	
Subtotal Expenses/Total Cost Per Meal	\$1,310,803.80	
Less Commodity Usage @	\$0.2450	
Per Reimbursable Lunches:	148,575	
	<u>(\$36,400.88)</u>	

Total Expenses	\$1,274,402.92
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SUMMARY:

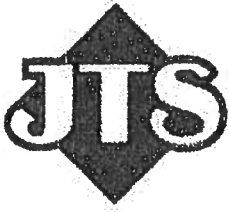
Total Revenue	\$675,196.29
Total Expenses	\$1,274,402.92

Guarantee to SFA (\$599,206.64)

School Nutrition Program-Profit or (Loss)	(\$599,206.64)
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Expense / Summary Notes:

USDA delivery was adjusted due to the change in delivery charge. Due to the increase 3500 needed to be added



Jordan Tax Service, Inc.

102 Rahway Road • McMurray, PA 15317-3349

(412) 835-5243 • Fax (412) 835-5244

(724) 731-2300 • Fax (724) 731-2398

www.jordantax.com

Tax & Record
Services

Municipal
Business
Individual

April 20, 2021

Shaler Area School District
Sherri L. Ludwig, CPA
Director of Business Affairs
1800 Mt. Royal Boulevard
Glenshaw, PA 15116

RE: Prepare - 2021 School Real Estate Tax Bills

Dear Ms. Ludwig:

In response to your request, enclosed is our proposal to prepare the 2021 School real estate tax bills for the Shaler Area School District (Etna, Millvale and Shaler areas). If you would like JTS to prepare the tax bills and upon approval of the School District, please have one copy executed and return to our office.

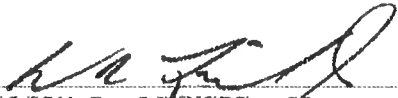
We will provide a file with the real estate data to update the Tax Collectors computer system.

If you should have any questions, please don't hesitate to call.

We appreciate your interest in our tax billing services and look forward to further serving you.

Very truly yours,

JORDAN TAX SERVICE, INC.


WILLIAM R. LINNERT, JR.
PRESIDENT

WRLjr/sjl
Enclosure

PROPOSAL OF JORDAN TAX SERVICE, INC.

- TO -

SHALER AREA SCHOOL DISTRICT
(ETNA/MILLVALE/SHALER AREAS)

We will compute and furnish, ready for mailing, a 2021 property tax statement for each taxable assessment certified by Allegheny County. We will furnish a "Tax Collector's Warrant of Collection", containing a certification as to the precise total of taxes to be collected. The warrant sets forth the property owner's name, the mailing address contained in the county assessment blotter, the description of the assessed property or Block/Lot, face taxes due (100%), discount allowed for prompt payment (2%) and net taxes due (98%).

Under this proposal, it is understood that the taxing district will absorb the costs involved in the actual mailing of tax statements, ie; the cost of envelopes and postage. We will provide a file containing the real estate tax data to update the tax collector's computer system.

It is further understood that upon delivery of the tax statements and warrants, Jordan Tax Service, Inc. will instruct the Tax Collector in the proper use of the system.

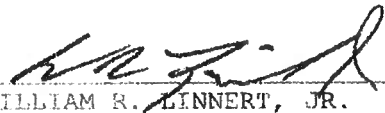
Our fee for this service will be \$.35 per tax bill approximately \$5,700.00. In addition to the above, our fee for the Installment Payment process is \$1.75 per account (postage included), for those that elect to pay on installment. Stuffing of tax statements in envelopes provided by the School District will be an additional \$150.00 each for Etna and Millvale areas. Shaler Township area will be \$300.00, if this service is desired.

Accepted:

Shaler Area School District

JORDAN TAX SERVICE, INC.

BY _____



WILLIAM R. LINNERT, JR.
PRESIDENT

DATE: _____

DATE: 4/20/2021

Shaler Area School District Board Brief

20-21 Overview

20-21 has been a year like no other. Regulations from PDE, social distancing rules from the CDC, and virtual/in-person meal service has caused the program to change and evolve daily.

Items that affected the program:

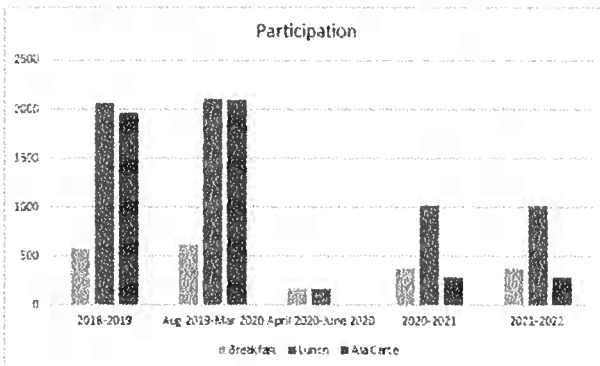
- ⇒ PDE waiver allowing districts to continue the SSO and SFSP programs
- ⇒ PDE waiver allowing weekend and holiday meal service
- ⇒ PDE waiver allowing relatives to pick up meals for students
- ⇒ PDE waiver allowing all students 0-18 to receive meals
- ⇒ PDE waiver allowing bulk meal service for virtual students
- ⇒ PDE waiver allowing meal pattern flexibility and time flexibility
- ⇒ CDC regulations requiring students to be social distanced
- ⇒ CDC regulations requiring new cleaning products to be added and some cleaning procedures to be adjusted
- ⇒ Virtual serving days

Projection for the 20-21 school year

The Administration and The Nutrition Group worked together daily utilizing all waivers, changing service models, and controlling costs. Using the information available through March we are projecting a loss of (89,136.50).

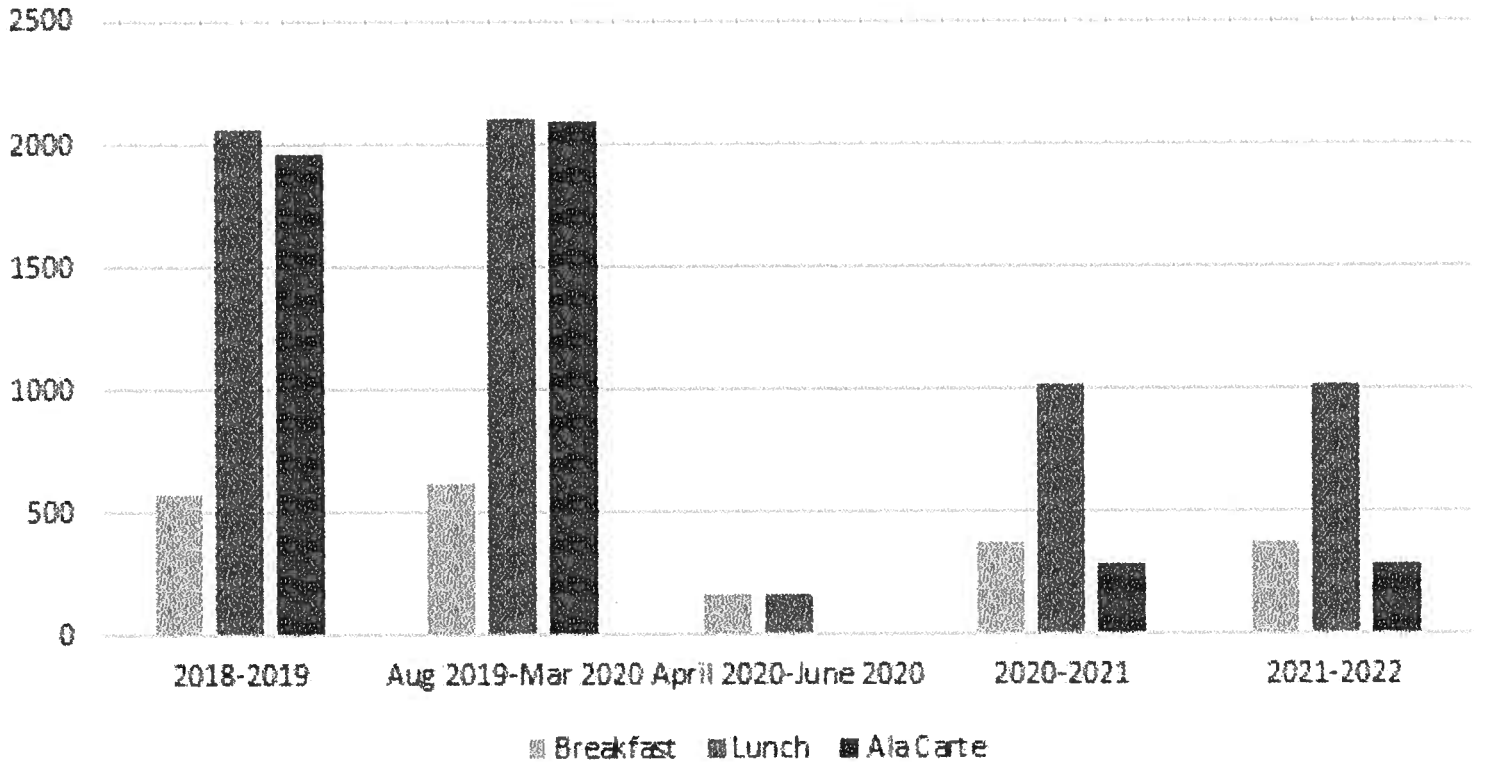
Items that affected the Profit & Loss

- Virtual Serving Days
- Loss of ala carte sales due to social distancing and virtual service
- Reduction of students on site
- Building to student ratio
- Loss of special function sales due to covid



	Breakfast	Lunch	Ala Carte
2018-2019	574	2063	1962
Aug 2019-Mar 2020	618	2105	2097
Apr 2020-June 2020	161	160	0
2020-2021	179	849	286
2021-2022	179	849	286

Participation



	Breakfast	Lunch	Ala Carte
2018-2019	574	2063	1962
Aug 2019-Mar 2020	618	2105	2097
Apr 2020-June 2020	161	160	0
2020-2021	179	849	286
2021-2022	179	849	286

21-22 Budget Explanation

Budget preparation for the 21-22 budget year again, was like no other. The waivers that were available for the 20-21 school year have been extended. Participation for the budget was based on actual pandemic participation.

	20-21 Budget	20-21 Actual	21-22 Budget
Food	728,224	271,349	277,913
Paper & Cleaning	67,681	27,412	28,797
Wages	883,896	556,535	885,106
Other	29,183	27,910	26,938.91
Fees & FSD Wage	98,035	98,035	99,793.40

Food Cost– Costs for food is based on usage during the current year with the expected increase due to covid and the weather disaster in Texas. USDA usage is also reflected in this number. PDE sets this number annually, 21-22 being .245 cents per meal. Historically Shaler Area USDA usage is over .30 cents per meal.

Paper & Cleaning Cost– Costs for paper and cleaning is based on usage during the current year with the expected increase due to covid and the weather disaster in Texas.

Other Costs– Other costs are based on actual costs from 20-21 plus any expected changes such as the switch to Primeroedge software.

Fees & FSD Wages– Fee increase is set annual for all renewal contracts. The rate for 21-22 is 1.4%. There is also a raise included for the onsite Director. The total increase budget to budget is \$1758.00.

Wages– Wages budgeted are based on students in school 5 days with all stations available. As you can see in 20-21 if the service model changes we would adjust staffing. The projection shown has labor for 20-21 coming in under budget by \$328,571.00. Since there are so many possible service changes it is impossible to project a true picture of labor. Therefore the budget reflects normal service with contracted wage increase. Budget to budget the difference is \$1210.00.

21-22 Budget Projection

The projected guaranteed loss for the 21-22 school year is (\$599,206.64).

Possible Additional Revenue

- Increase in ala carte availability
- Increased students choosing in-person learning
- Special Functions returning to the program
- Commodities Available
- Weekend & holiday meal service waivers being extended

Understand the Profit and Loss

The profit and loss to the district is based on actual numbers available. The information used is year to date averages which includes highs and lows that occurred during the school year. Although we cannot guarantee the what-if I wanted to show how the cost savings that occurred this year could affect the 2021-2022 school year. ~~With that said our goal will be to~~ continue to see more students in person, increasing participation and returning to normal service.

Current budgeted loss for 21-22	-599,207.10
Labor cost savings during COVID	<u>328,571.00</u>
	-270,636.10
Additional Revenues if waivers extend	<u>104,643.64</u>
	-165,992.46
USDA additional dollars	<u>50,0000.00</u>
	-115,992.46

	Month	Year To Date
Aug/Sept	-2135.91	-38371.13
October	-16,365.40	-54,737.53
November	-26,846.94	-81,584.46
December	10,886.63	-70,697.82
January	1002.71	-69,695.11
February	5376.58	-64,318.52
March	-14,305.73	-78,624.26
April	59,000	-19,624.26