Check Dates 04/01/24 - 04/30/24

Shaler Area School District Check Detail Report 2023-2024

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| Check | Date | Vendor Number & Name | Invoice Number | Inv. Date | Check Amount | Batch | Src | Stat |
|----------|---------------|---|-----------------------|-----------|--------------|----------|-----|------|
| | 10-0101.002.0 | 000.00.00 Cash - PNC Bank | | | | | | |
| 10000056 | 04/30/24 | KEY53 KEYSTONE COLLECTIONS GROUP | | | \$108,693.86 | 20240499 | WT | 0 |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240322Q | 03/22/24 | 18,613.95 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240322Q-2 | 03/22/24 | 20.59 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240322Q-1 | 03/22/24 | 30.43 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240308Q | 03/08/24 | 17,866.05 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240223Q | 02/23/24 | 19,145.86 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240126Q | 01/26/24 | 18,402.15 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240209Q | 02/09/24 | 17,220.34 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240129Q | 01/29/24 | 2.81 | | | |
| | | EMPLOYEE - LOCAL WAGE TAX | PY-WAGTAX-20240112Q | 01/12/24 | 17,391.68 | | | |
| 10000057 | 04/30/24 | ZZ05 PA UNEMPLOYMENT COMPENSATION | N | | \$7,181.06 | 20240499 | WT | 0 |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240112Q | 01/12/24 | 1,141.55 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240129Q | 01/29/24 | 0.20 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240126Q | 01/26/24 | 1,223.17 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240322Q-2 | 03/22/24 | 1.44 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240322Q-1 | 03/22/24 | 2.13 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240322Q | 03/22/24 | 1,230.55 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240209Q | 02/09/24 | 1,143.76 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240308Q | 03/08/24 | 1,180.12 | | | |
| | | EMPLOYEE - PA Unemployment Compensation | PY-PAUC-20240223Q | 02/23/24 | 1,258.14 | | | |
| 10000058 | 04/30/24 | ZZROPT RESERVE TWP LST | | | \$174.00 | 20240499 | WT | 0 |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | PY-OC-R-20240322Q | 03/22/24 | 30.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | PY-OC-R-20240308Q | 03/08/24 | 30.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | PY-OC-R-20240209Q | 02/09/24 | 28.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | PY-OC-R-20240223Q | 02/23/24 | 30.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | PY-OC-R-20240126Q | 01/26/24 | 28.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | PY-OC-R-20240112Q | 01/12/24 | 28.00 | | | |
| 10000059 | 04/30/24 | ZZTOPT TOWNSHIP OF SHALER | | | \$6,116.00 | 20240499 | WT | 0 |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | PY-OC-S-20240308Q | 03/08/24 | 1,024.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | PY-OC-S-20240322Q | 03/22/24 | 1,026.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | PY-OC-S-20240223Q | 02/23/24 | 1,026.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | PY-OC-S-20240209Q | 02/09/24 | 1,020.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | PY-OC-S-20240126Q | 01/26/24 | 1,012.00 | | | |
| | | EMPLOYEE - LOCAL SERVICE TAX - SHALER | PY-OC-S-20240112Q | 01/12/24 | 1,008.00 | | | |
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| | 10-0101.002.0 | 000.00.00 C | ash - PNC Bank | | | | | | |
| 10000060 | 04/05/24 | ZZ02 | PA DEPT OF REVENUE | | | \$49,530.75 | 420 V | ۷T | R |
| | | EMPLO | YEE - State Tax - Pennsylvania | PY-ST-PA-20240405P | 04/05/24 | | | | |
| 10000061 | 04/05/24 | ZZ01 | PNC BANK PAYROLL | | | \$387,592.21 | 420 V | ۷T | 0 |
| | | EMPLO' | YER - Medicare | PY-MCARE-20240405P | 04/05/24 | 23,394.01 | | | |
| | | EMPLO' | YEE - NET PAY NOT DIRECT DEPOSITED | PY-NET-20240405P | 04/05/24 | 1,846.02 | | | |
| | | EMPLO' | YEE - Federal Income Tax | PY-FIT-20240405P | 04/05/24 | 162,292.50 | | | |
| | | EMPLO ³ | YER - Social Security | PY-SOSEC-20240405P | 04/05/24 | 100,029.84 | | | |
| | | EMPLO | YEE - Social Security | PY-SOSEC-20240405P | 04/05/24 | 100,029.84 | | | |
| 10000062 | 04/05/24 | ZZDD | SHALER AREA SCHOOL DIST | | | 1,036,876.39 | 420 V | ۷T | R |
| | | EMPLO ³ | YEE - Direct Deposit Fixed | PY-DDF-20240405P | 04/05/24 | 13,600.00 | | | |
| | | EMPLO | YEE - Direct Deposit Net | PY-DDN-20240405P | 04/05/24 | 1,023,276.39 | | | |
| 10000063 | 04/05/24 | GAPA1 | Great American Plan Administrators Inc | | | \$37,385.67 | 420 V | ۷T | R |
| | | EMPLO ³ | YEE - T.S.A C FOR LINCOLN INVESTMENT | PY-VD01C-20240405P | 04/05/24 | 7,632.69 | | | |
| | | EMPLO ³ | YEE - T.S.A E FOR AMERICAN FUNDS | PY-VD01E-20240405P | 04/05/24 | 4,445.08 | | | |
| | | EMPLO' | YEE - T.S.A G FOR EMPLOYEE BENEFIT/GWN | PY-VD01G-20240405P | 04/05/24 | 1,700.00 | | | |
| | | EMPLO' | YEE - T.S.A U FOR KADES-MARGOLIS | PY-VD01U-20240405P | 04/05/24 | 400.00 | | | |
| | | EMPLO' | YEE - ROTH - 2 FOR FIDELITY | PY-VR02-20240405P | 04/05/24 | 100.00 | | | |
| | | EMPLO' | YEE - ROTH - 1 FOR EMPLOYEE BENEFIT | PY-VR01-20240405P | 04/05/24 | 440.00 | | | |
| | | EMPLO' | YEE - T.S.A R FOR WADDELL AND REED | PY-VD01R-20240405P | 04/05/24 | 2,445.00 | | | |
| | | EMPLO' | YEE - T.S.A Q FOR FIDELITY INVESTMENT | PY-VD01Q-20240405P | 04/05/24 | 2,685.00 | | | |
| | | EMPLO' | YEE - T.S.A ING (AETNA) | PY-VD01I-20240405P | 04/05/24 | 2,286.87 | | | |
| | | EMPLO' | YEE - T.S.A M FOR LINCOLN FINANCIAL | PY-VD01M-20240405P | 04/05/24 | 2,145.00 | | | |
| | | EMPLO' | YEE - T.S.A L FOR EQUITABLE-AXA | PY-VD01L-20240405P | 04/05/24 | 7,077.00 | | | |
| | | EMPLO' | YEE - ROTH - 3 FOR LINCOLN INVESTMENTS | PY-VR03-20240405P | 04/05/24 | 1,235.00 | | | |
| | | EMPLO' | YEE - ROTH - 5 FOR WAD & REED | PY-VR05-20240405P | 04/05/24 | 50.00 | | | |
| | | EMPLO' | YEE - ROTH - 4 FOR LINCOLN FINANCIAL | PY-VR04-20240405P | 04/05/24 | 4,304.03 | | | |
| | | EMPLO | YEE - ROTH - 6 FOR EQUITABLE-AXA | PY-VR06-20240405P | 04/05/24 | 440.00 | | | |
| 10000064 | 04/05/24 | ZZ33 | VOYA RETIREMENT SYSTEM | | | \$5,315.74 | 420 V | VT | 0 |
| | | EMPLO' | YER - Ret. TG (DC) 2.75% | PY-RTGDC-20240405P | 04/05/24 | 2,392.07 | | | |
| | | EMPLO | YEE - Ret. TG (DC) 2.75% | PY-RTGDC-20240405P | 04/05/24 | 2,923.67 | | | |
| 10000066 | 04/19/24 | ZZ02 | PA DEPT OF REVENUE | | | \$51,426.57 | 1 V | ۷T | R |
| | | EMPLO ³ | YEE - State Tax - Pennsylvania | PY-ST-PA-20240419P | 04/19/24 | | | | |
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| Check | Date Vendor Number & Name | | Invoice Number | Inv. Date | Check Amount | Batch Src | Sta | |
|----------|---------------------------|----------------|--|--------------------|--------------|--------------|-------------|---|
| | 10-0101.002.0 | 000.00.00 Cash | n - PNC Bank | | | | | |
| 10000067 | 04/19/24 | ZZ01 | PNC BANK PAYROLL | | | \$428,550.57 | 1 WT | 0 |
| | | EMPLOYER | E - Medicare | PY-MCARE-20240419P | 04/19/24 | 24,256.39 | | |
| | | EMPLOYER | E - Federal Income Tax | PY-FIT-20240419P | 04/19/24 | 170,170.51 | | |
| | | EMPLOYER | R - Social Security | PY-SOSEC-20240419P | 04/19/24 | 103,715.92 | | |
| | | EMPLOYER | R - Medicare | PY-MCARE-20240419P | 04/19/24 | 24,256.39 | | |
| | | EMPLOYER | E - Social Security | PY-SOSEC-20240419P | 04/19/24 | 103,715.92 | | |
| | | EMPLOYE | E - NET PAY NOT DIRECT DEPOSITED | PY-NET-20240419P | 04/19/24 | 2,435.44 | | |
| 10000068 | 04/19/24 | ZZ33 | VOYA RETIREMENT SYSTEM | | | \$5,290.33 | 1 WT | C |
| | | EMPLOYER | R - Ret. TG (DC) 2.75% | PY-RTGDC-20240419P | 04/19/24 | 2,380.65 | | |
| | | EMPLOYE | E - Ret. TG (DC) 2.75% | PY-RTGDC-20240419P | 04/19/24 | 2,909.68 | | |
| 10000069 | 04/19/24 | ZZDD | SHALER AREA SCHOOL DIST | | | 1,057,465.44 | 1 WT | R |
| | | EMPLOYE | E - Direct Deposit Net | PY-DDN-20240419P | 04/19/24 | 1,043,890.44 | | |
| | | EMPLOYE | E - Direct Deposit Fixed | PY-DDF-20240419P | 04/19/24 | 13,575.00 | | |
| 10000070 | 04/19/24 | GAPA1 | Great American Plan Administrators Inc | | | \$37,466.72 | 1 WT | F |
| | | EMPLOYE | E - T.S.A C FOR LINCOLN INVESTMENT | PY-VD01C-20240419P | 04/19/24 | 7,632.69 | | |
| | | EMPLOYE | E - T.S.A E FOR AMERICAN FUNDS | PY-VD01E-20240419P | 04/19/24 | 4,445.08 | | |
| | | EMPLOYE | E - T.S.A R FOR WADDELL AND REED | PY-VD01R-20240419P | 04/19/24 | 2,445.00 | | |
| | | EMPLOYE | E - ROTH - 1 FOR EMPLOYEE BENEFIT | PY-VR01-20240419P | 04/19/24 | 440.00 | | |
| | | EMPLOYE | E - T.S.A U FOR KADES-MARGOLIS | PY-VD01U-20240419P | 04/19/24 | 400.00 | | |
| | | EMPLOYE | E - T.S.A Q FOR FIDELITY INVESTMENT | PY-VD01Q-20240419P | 04/19/24 | 2,685.00 | | |
| | | EMPLOYE | E - T.S.A M FOR LINCOLN FINANCIAL | PY-VD01M-20240419P | 04/19/24 | 2,145.00 | | |
| | | EMPLOYE | E - T.S.A G FOR EMPLOYEE BENEFIT/GWN | PY-VD01G-20240419P | 04/19/24 | 1,700.00 | | |
| | | EMPLOYE | E - T.S.A L FOR EQUITABLE-AXA | PY-VD01L-20240419P | 04/19/24 | 7,127.00 | | |
| | | EMPLOYE | E - T.S.A ING (AETNA) | PY-VD01I-20240419P | 04/19/24 | 2,317.92 | | |
| | | EMPLOYE | E - ROTH - 2 FOR FIDELITY | PY-VR02-20240419P | 04/19/24 | 100.00 | | |
| | | EMPLOYE | E - ROTH - 4 FOR LINCOLN FINANCIAL | PY-VR04-20240419P | 04/19/24 | 4,304.03 | | |
| | | EMPLOYE | E - ROTH - 3 FOR LINCOLN INVESTMENTS | PY-VR03-20240419P | 04/19/24 | 1,235.00 | | |
| | | EMPLOYE | E - ROTH - 5 FOR WAD & REED | PY-VR05-20240419P | 04/19/24 | 50.00 | | |
| | | EMPLOYE | E - ROTH - 6 FOR EQUITABLE-AXA | PY-VR06-20240419P | 04/19/24 | 440.00 | | |
| 10000071 | 04/30/24 | ZZ13 | PUBLIC SCHOOL EMPLOYES' RETIREMENT | | | \$250,642.37 | 20240498 WT | C |
| | | EMPLOYER | E - Retirement 10.8% | PY-RTF10-20240405M | 04/05/24 | 4,172.73 | | |
| | | EMPLOYER | E - Ret. TG (DB) 6.25% | PY-RTGDB-20240405M | 04/05/24 | 6,644.79 | | |
| | | EMPLOYER | E - Retirement 10.8% | PY-RTF10-20240419M | 04/19/24 | 4,506.59 | | |
| | | EMPLOYE | E - Retirement 8% (post 7/1/11) | PY-RTE7-20240419M | 04/19/24 | 8,421.59 | | |

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| Check | Date | Vendor Number & Name | Invoice Number | Inv. Date | Check Amount | Batch Src | Stat |
|----------|---------------|--|--------------------|-----------|---------------------|-------------|------|
| | 10-0101.002.0 | 00.00.00 Cash - PNC Bank | | | | | |
| 10000071 | 04/30/24 | ZZ13 PUBLIC SCHOOL EMPLOYES' RETIREMENT | T | | \$250,642.37 | 20240498 WT | 0 |
| | | EMPLOYEE - Retirement 8% (post 7/1/11) | PY-RTE7-20240405M | 04/05/24 | 8,065.37 | | |
| | | EMPLOYEE - Retirement 6.50% | PY-RTD6-20240419M | 04/19/24 | 146.48 | | |
| | | EMPLOYEE - Retirement 7.50% | PY-RTD7-20240419M | 04/19/24 | 107,324.84 | | |
| | | EMPLOYEE - Retirement 7.50% | PY-RTD7-20240405M | 04/05/24 | 103,810.60 | | |
| | | EMPLOYEE - Ret. TG (DB) 6.25% | PY-RTGDB-20240419M | 04/19/24 | 6,612.89 | | |
| | | EMPLOYEE - Retirement 6.50% | PY-RTD6-20240405M | 04/05/24 | 146.48 | | |
| | | EMPLOYEE - Retirement 6.25% | PY-RTC6-20240405M | 04/05/24 | 244.87 | | |
| | | EMPLOYEE - Retirement 6.25% | PY-RTC6-20240419M | 04/19/24 | 302.40 | | |
| | | EMPLOYEE - Retirement Other | PY-RETOT-20240419M | 04/19/24 | 8.90 | | |
| | | EMPLOYEE - Retirement Sabbatical 7.50% | PY-RSD7-20240419M | 04/19/24 | 143.71 | | |
| | | EMPLOYEE - Retirement Sabbatical 7.50% | PY-RSD7-20240405M | 04/05/24 | 143.71 | | |
| | | EMPLOYEE - Retirement Other | PY-RETOT-20240405M | 04/05/24 | -53.58 | | |
| 10000072 | 04/30/24 | ZZ14 PUBLIC SCHOOL EMPL RETIREMENT SYS | | | \$742.97 | 20240498 WT | 0 |
| | | EMPLOYEE - BUYBACK RETIREMENT | PY-VD12-20240419M | 04/19/24 | 404.27 | | |
| | | EMPLOYEE - BUYBACK RETIREMENT | PY-VD12-20240405M | 04/05/24 | 338.70 | | |
| 10000073 | 04/18/24 | ABC57 ABC TRANSIT INC. | | | \$285,772.96 | 10202404 HC | R |
| | | Vehicle Operation Svc - Stdnt Tran Svcc-cont | SH0104 | 04/04/24 | 69,511.59 | | |
| | | DIESEL FUEL | SH0104 | 04/04/24 | -18,406.98 | | |
| | | STUDENT TRANSPORT-NON-PUBLIC | SH0104 | 04/04/24 | 91,888.41 | | |
| | | STDNT TRAN SVC-CHAPERONES | SH0104 | 04/04/24 | 6,277.23 | | |
| | | DIESEL FUEL | SH0104 | 04/04/24 | -17,887.77 | | |
| | | DIESEL FUEL | SH0104 | 04/04/24 | -18,404.82 | | |
| | | STUDENT TRANSPORT-BEATTIE TECH | SH0104 | 04/04/24 | 25,267.48 | | |
| | | STUDENT TRANSPORT-PUBLIC | SH0104 | 04/04/24 | 147,527.82 | | |
| 10000074 | 04/18/24 | PET52 PETROLEUM TRADERS CORP | | | \$60,397.13 | 10202404 HC | R |
| | | DIESEL FUEL | 1975522 | 03/28/24 | 19,809.63 | | |
| | | DIESEL FUEL | 1970911 | 03/12/24 | 20,775.53 | | |
| | | DIESEL FUEL | 1965261 | 02/21/24 | 19,811.97 | | |
| 10000077 | 04/19/24 | ZZ01 PNC BANK PAYROLL | | | \$83.94 | 20240492 WT | 0 |
| | | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | PY-NET-20240419P-1 | 04/19/24 | | | |

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| | 10-0101.002.0 | 000.00.00 Ca | sh - PNC Bank | | | | | | |
| 10000078 | 04/19/24 | ZZDD | SHALER AREA SCHOOL DIST | | | \$-1,151.76 | 20240492 | WT | 0 |
| | | VOID #D0 | 0445671 EMPLOYEE - Direct Deposit Net | PY-DDN-20240419P-1 | 04/19/24 | | | | |
| 10195765 | 04/01/24 | ORI06 | ORIENTAL TRADING CO INC | | | \$235.88 | 20240401 | СС | R |
| | | GENERA | L SUPPLIES - ELEM SCHOOL | 725846627-03 | 08/16/23 | | | | |
| 10195766 | 04/01/24 | SHA04 | SHALER AREA HOCKEY CLUB | | | \$9,500.00 | 20240401 | СС | R |
| | | 2023-24 (| GRANT SHALER AREA HOCKEY | 2023-24 | 03/19/24 | | | | |
| 10195767 | 04/02/24 | CD100 | CARL DAWSON | | | \$2,250.00 | 20240301 | СС | R |
| | | APRIL 5, | 2024 PAYROLL-BIWEEKLY | 900 | 04/02/24 | | | | |
| 10195768 | 04/05/24 | KEY53 | KEYSTONE COLLECTIONS GROUP | | | \$132.81 | 20240491 | СС | R |
| | | EMPLOY | EE - GARNISHMENT - SHALER WAGE TAX | PY-VD13F-20240405P | 04/05/24 | | | | |
| 10195769 | 04/05/24 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | \$0.00 | 20240491 | СС | |
| | | VOIDED | CHECK DURING RE-PRINT | | | | | | |
| 10195770 | 04/05/24 | ZZ16 | TEAMSTERS LOCAL 205 | | | \$3,143.00 | 20240491 | СС | R |
| | | EMPLOY | EE - CUSTODIAN DUES | PY-VD06-20240405P | 04/05/24 | | | | |
| 10195771 | 04/05/24 | ZZ17 | TEAMSTERS LOCAL 205 | | | \$4,870.00 | 20240491 | СС | R |
| | | EMPLOY | EE - CLERICAL DUES | PY-VD05-20240405P | 04/05/24 | | | | |
| 10195772 | 04/03/24 | ABD21 | ABDO PUBLISHING CO | | | \$21.95 | 20240301 | СС | R |
| | | LIBRARY | - BOOKS - RESERVE | 0019089 | 10/02/23 | | | | |
| 10195773 | 04/03/24 | FAC99 | FORTUNATO AMANDA LEANNE / CARMEN T | | | \$1,297.88 | 20240306 | CC | R |
| | | REFUND | FOR TAX YEAR 2023 | 520D2552023 | 03/29/24 | | | | |
| 10195774 | 04/03/24 | GAB99 | GRAFF ANN B | | | \$1,636.88 | 20240306 | СС | R |
| | | REFUND | FOR TAX YEAR 2023 | 433F422023 | 03/29/24 | | | | |
| 10195775 | 04/03/24 | ARB22 | ASHLEY RUBEN | | | \$75.00 | 20240301 | СС | R |
| | | REFUND | FOR SWIM | RF3/28/24 | 03/28/24 | | | | |
| 10195776 | 04/03/24 | GCA99 | GAPPY CHRISTINA / AIELLO | | | \$578.72 | 20240306 | СС | R |
| | | REFUND | FOR TAX YEAR 2023 | 356L992023 | 03/29/24 | | | | |

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| | 10-0101.002.0 | 000.00.00 Ca | ash - PNC Bank | | | | | | |
| 10195777 | 04/03/24 | THOR04 | THORPE DEBORAH N | | | \$1,211.89 | 20240306 | СС | R |
| | | REFUNE | FOR TAX YEAR 2022 | 166E1832022 | 03/29/24 | | | | |
| 10195778 | 04/03/24 | DIG02 | DIGITAL ASSURANCE CERTIFICATION, LLC | | | \$3,000.00 | 20240301 | СС | |
| | | PURCH | OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | *V67503 | 03/01/24 | 1,500.00 | | | |
| | | PURCH ANN | OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | *V030124 | 04/01/24 | 1,500.00 | | | |
| 10195779 | 04/03/24 | JON04 | JONES GREGORY KYLE HILLARY | | | \$288.15 | 20240306 | СС | R |
| | | REFUNE | FOR TAX YEAR 2023 | 285N2322023 | 03/29/24 | | | | |
| 10195780 | 04/03/24 | IJZ99 | ZIEGLER IAN J / ERIN L | | | \$1,566.66 | 20240306 | СС | R |
| | | REFUND | FOR TAX YEAR 2023 | 432D1602023 | 03/29/24 | | | | |
| 10195781 | 04/03/24 | JPW99 | WYZOMIRSKI JAMES P / O'BRIEN TERRI | | | \$1,317.26 | 20240306 | СС | R |
| | | REFUND | FOR TAX YEAR 2023 | 520K322023 | 03/29/24 | | | | |
| 10195782 | 04/03/24 | GRE4 | GREENAWALD JANETTE LYNN | | | \$185.31 | 20240306 | СС | R |
| | | REFUND | FOR TAX YEAR 2023 | 617N1002023 | 03/29/24 | | | | |
| 10195783 | 04/03/24 | POL44 | JEFF CANIFF | | | \$355.00 | 20240301 | СС | R |
| | | SUPPLIE | ES - HS MUSIC | PBS2024 | 01/02/24 | | | | |
| 10195784 | 04/03/24 | HIN04 | HINDS JEFFREY L CAMPBELL LYNN M | | | \$1,055.74 | 20240306 | СС | R |
| | | REFUNE | FOR TAX YEAR 2023 | 615R2662023 | 03/29/24 | | | | |
| 10195785 | 04/03/24 | LJE04 | LUKENS JENNIFER ELIZABETH | | | \$2,130.85 | 20240306 | СС | R |
| | | REFUND | FOR TAX YEAR 2023 | 354J2462023 | 03/29/24 | | | | |
| 10195786 | 04/03/24 | MCJ99 | MCCOOL JOANNE | | | \$1,481.91 | 20240306 | СС | R |
| | | REFUNE | FOR TAX YEAR 2023 | 520M3057042023 | 03/26/24 | | | | |
| 10195787 | 04/03/24 | ANT06 | ANTONUCCI JOHN F JR | | | \$1,109.01 | 20240306 | СС | R |
| | | REFUNE | FOR TAX YEAR 2023 | 166C2402023 | 04/01/24 | | | | |
| 10195788 | 04/03/24 | KJN99 | KJN GRANT LLC | | | \$762.74 | 20240306 | СС | R |
| | | REFUNE | FOR TAX YEAR 2023 | 615N1642023 | 03/29/24 | | | | |

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| | 10-0101.002.0 | 000.00.00 C | ash - PNC Bank | | | | | | |
| 10195789 | 04/03/24 | LYJ99 | YUROVSKY LEON / GANNON JENNA RAE | | | \$1,191.34 | 20240306 | СС | R |
| | | REFUNI | D FOR TAX YEAR 2023 | 520L682023 | 03/29/24 | | | | |
| 10195790 | 04/03/24 | NEU04 | NEUROHR RICHARD J | | | \$927.40 | 20240306 | СС | R |
| | | REFUN | D FOR TAX YEAR 2023 | 165B112023 | 03/29/24 | | | | |
| 10195791 | 04/03/24 | FRC99 | FRAINO ROBERT J / CICCOTELLI NINA | | | \$1,029.11 | 20240306 | СС | R |
| | | REFUNI | D FOR TAX YEAR 2023 | 616J92023 | 03/29/24 | | | | |
| 10195792 | 04/03/24 | ORD99 | ORNDORF ROBERT / DENISE (W) | | | \$1,757.95 | 20240306 | СС | R |
| | | REFUNI | D FOR TAX YEAR 2023 | 283B202023 | 03/29/24 | | | | |
| 10195793 | 04/03/24 | SHO54 | SHOP 'N SAVE | | | \$356.12 | 20240301 | СС | R |
| | | WEEKL) | Y PURCHASES | SNS4/2024 | 04/01/24 | | | | |
| 10195794 | 04/03/24 | FWF99 | FONG WILLIAM & FLORENCE M | | | \$1,733.74 | 20240306 | СС | R |
| | | REFUNI | D FOR TAX YEAR 2023 | 434G25C2023 | 03/29/24 | | | | |
| 10195795 | 04/03/24 | DIG02 | DIGITAL ASSURANCE CERTIFICATION, LLC | | | \$1,500.00 | 20240301 | СС | R |
| | | PURCH | OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | 67503 | 03/01/24 | | | | |
| 10195796 | 04/04/24 | BD39 | BRIAN DUERMEYER (MS) | | | \$160.00 | 20240305 | СС | R |
| | | | JRSEMENT FOR INDOOR FACILITY MATCH 4/2/24 RED PERS | 0053595788 | 04/02/24 | | | | |
| 10195797 | 04/04/24 | CIT21 | EDSYS INC-CITY CHARTER HIGH SCHOOL | | | \$757.64 | 20240305 | СС | R |
| | | TUITION | N FOR MARCH 2023 | CC3/2024 | 03/26/24 | | | | |
| 10195798 | 04/04/24 | 82APC | SHALER AREA HIGH SCHOOL | | | \$2,722.29 | 20240305 | СС | R |
| | | BOYS V | OLLEYBALL ARBITER PAYMENTS3/19-4/1,2024 | MAR2024APC | 04/01/24 | 556.00 | | | |
| | | ARBITE | ER PROCESSING FEES 3/19-4/1,2024 | MAR2024APC | 04/01/24 | 94.25 | | | |
| | | Softball - | - OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 | MAR2024APC | 04/01/24 | 884.00 | | | |
| | | LaCross 4/1,2024 | se Girls - OFFICIALS ARBITER PAYMENTS 3/19- | MAR2024APC | 04/01/24 | 783.00 | | | |
| | | Baseball | I -OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 | MAR2024APC | 04/01/24 | 418.00 | | | |
| | | LESS DI | IVIDENDS FROM FEB AND MARCH STATEMENTS | MAR2024APC | 04/01/24 | -12.96 | | | |

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| 10195799 | 04/08/24 | UPK99 URBAN PATHWAYS K-5 COLLEGE CS | | | \$0.00 | 20240401 | СС | V |
| | | VOIDED CHECK DURING RE-PRINT | | | | | | |
| 10195800 | 04/10/24 | HEN07 WILLIAM OR BETH HENLINE | | | \$1,900.00 | 20230411 | СС | R |
| | | STUDENT TRANSPORT-SPECIAL EDUC AH | MARCHBH2024 | 04/03/24 | | | | |
| 10195801 | 04/10/24 | BD39 BRIAN DUERMEYER (MS) | | | \$98.00 | 20240401 | СС | 0 |
| | | Tennis - Boys & Girls - INDOOR FACILITY-CC REIMBURSEMENT | BD-TENNIS-4/3 | 04/03/24 | | | | |
| 10195802 | 04/10/24 | BSN21 BSN SPORTS, LLC | | | \$625.00 | 20240401 | СС | R |
| | | Football - UNIFORMS | 924683233 | 03/02/24 | | | | |
| 10195803 | 04/10/24 | DAD22 DOTS AND DOODLES LAURA HILGER | | | \$280.00 | 20240401 | СС | R |
| | | Life Skills-CBI TRIP APRIL 17, 2024 | 0000030 | 03/11/24 | | | | |
| 10195804 | 04/10/24 | FOS07 LISA FOSTER | | | \$1,066.14 | 20240401 | СС | R |
| | | TRANSPORTATION MARCH 2024 JMF TO AND FROM WATSON | MAR2024 | 04/02/24 | | | | |
| 10195805 | 04/10/24 | HAS99 HASPA | | | \$415.00 | 20240401 | СС | R |
| | | Softball-JV TOURNAMENT APRIL 27, 2024 | JVSB2024 | 04/05/24 | | | | |
| 10195806 | 04/10/24 | JOS01 JOSTENS, INC. | | | \$70.95 | 20240401 | СС | R |
| | | Banner lettering | N003259837 | 04/05/24 | | | | |
| 10195807 | 04/10/24 | 82APC SHALER AREA HIGH SCHOOL | | | \$1,626.50 | 20240401 | СС | R |
| | | ARBITER PROCESSING FEES | APC2024 | 04/02/24 | 58.50 | | | |
| | | LaCrosse Girls - OFFICIAL ARBITER PAYMENTS | APC2024 | 04/02/24 | 261.00 | | | |
| | | Volleyball - Boys - OFFICIAL ARBITER PAYMENTS | APC2024 | 04/02/24 | 488.00 | | | |
| | | LaCrosse Boys - OFFICIAL ARBITER PAYMENTS | APC2024 | 04/02/24 | 261.00 | | | |
| | | Baseball - OFFICIAL ARBITER PAYMENTS | APC2024 | 04/02/24 | 558.00 | | | |
| 10195808 | 04/10/24 | SHO54 SHOP 'N SAVE | | | \$594.22 | 20240401 | СС | R |
| | | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | SNS4/824 | 04/08/24 | 225.03 | | | |
| | | SUPPLIES - MIDDLE SCHOOL FACS | SNS4/824 | 04/08/24 | 31.92 | | | |
| | | SUPPLIES - HS FAMILY & CONSUMER SCIENCE | SNS4/824 | 04/08/24 | 337.27 | | | |

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| | 10-0101.002.0 | 000.00.00 Ca | ash - PNC Bank | | | | | | |
| 10195809 | 04/11/24 | PAD90 | PA DISTANCE LEARNING | | | \$4,204.02 | 20240405 | CC | R |
| | | TUITION | N APRIL 2024 | 924624 | 04/01/24 | 3,022.92 | | | |
| | | TUITION | N APRIL 2024 | 924624 | 04/01/24 | 1,181.10 | | | |
| 10195810 | 04/11/24 | RES06 | RESERVE TOWNSHIP | | | \$2,893.95 | 20240405 | СС | R |
| | | CROSSI | ING GUARDS RESERVE TWP JAN-MAR 2024 | JAN-MAR2024 | 04/08/24 | | | | |
| 10195811 | 04/12/24 | IMA07 | IMAGINE LEARNING, LLC | | | \$9,500.00 | 20240401 | СС | R |
| | | PROFES 49149 | SSIONAL DEVELOPMENT-APRIL 23, 2024 QUOTE #- | 12223701 | 04/12/24 | | | | |
| 10195812 | 04/05/24 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | \$42,660.05 | 20240491 | СС | R |
| | | EMPLOY | YEE - CREDIT UNION | PY-VD07-20240405P | 04/05/24 | | | | |
| 10195813 | 04/12/24 | UPK99 | URBAN PATHWAYS K-5 COLLEGE CS | | | \$4,167.04 | 10202404 | СС | R |
| | | 2022-23 | RECONCILIATION | 2022-23 | 04/12/24 | | | | |
| 10195814 | 04/08/24 | UPK99 | URBAN PATHWAYS K-5 COLLEGE CS | | | \$10,748.61 | 20240401 | СС | R |
| | | RECON | CILIATION 2022-2023 | URBK52024 | 07/09/23 | | | | |
| 10195815 | 04/19/24 | ZZ06 | NORTH DISTRICTS COMMUNITY CREDIT UNION | | | \$42,860.05 | 20240492 | СС | R |
| | | EMPLOY | YEE - CREDIT UNION | PY-VD07-20240419P | 04/19/24 | | | | |
| 10195816 | 04/19/24 | ZZ15 | SHALER AREA EDUCATION ASSOCIATION | | | \$30,035.71 | 20240492 | СС | R |
| | | EMPLOY | YEE - TEACHER DUES | PY-VD04-20240419P | 04/19/24 | | | | |
| 10195817 | 04/30/24 | ZZ31H | THE HARTFORD | | | \$7,070.10 | 20240498 | СС | R |
| | | EMPLOY | YEE - DISABILITY INSURANCE HARTFORD | PY-VD10H-20240405M | 04/05/24 | 3,535.99 | | | |
| | | EMPLOY | YEE - DISABILITY INSURANCE HARTFORD | PY-VD10H-20240419M | 04/19/24 | 3,534.11 | | | |
| 10195818 | 04/30/24 | ZZ32 | NATIONAL D.R.I.V.E. | | | \$8.00 | 20240498 | СС | 0 |
| | | EMPLOY | YEE - National D.R.I.V.E. | PY-VD23-20240419M | 04/19/24 | 4.00 | | | |
| | | EMPLOY | YEE - National D.R.I.V.E. | PY-VD23-20240405M | 04/05/24 | 4.00 | | | |
| 10195819 | 04/30/24 | ZZ24 | TUITION ACCOUNT PROG BUR | | | \$670.00 | 20240498 | СС | 0 |
| | | EMPLOY | YEE - TUITION-TAP 529 | PY-VD18-20240419M | 04/19/24 | 335.00 | | | |
| | | EMPLOY | YEE - TUITION-TAP 529 | PY-VD18-20240405M | 04/05/24 | 335.00 | | | |

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| | 10-0101.002.0 | 000.00.00 C | ash - PNC Bank | | | | | | |
| 10195820 | 04/17/24 | CD100 | CARL DAWSON | | | \$2,250.00 | 20240401 | СС | R |
| | | PURCH | OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | 1000 | 04/17/24 | | | | |
| 10195821 | 04/17/24 | BD39 | BRIAN DUERMEYER (MS) | | | \$200.00 | 20240401 | СС | R |
| | | REIMBU CC ONL | JRSEMENT FOR INDOOR TENNIS COURTS 4/11/24 | 39626 | 04/11/24 | | | | |
| 10195822 | 04/17/24 | EMP01 | EMPLOYER-TEAMSTERS 205 | | | \$8,381.00 | 20240401 | СС | R |
| | | EMPLO' | YER VISION-P | MAY2024 | 04/17/24 | 2,331.00 | | | |
| | | EMPLO | YER DENTAL-P | MAY2024 | 04/17/24 | 6,050.00 | | | |
| 10195823 | 04/17/24 | 3502 | PASQUALES' PIZZA | | | \$154.15 | 20240401 | СС | 0 |
| | | ES END | OF YEAR | HS23-24#48 | 04/12/24 | | | | |
| 10195824 | 04/17/24 | SHA56 | SHALER AREA BOYS VOLLEYBALL BOOSTER | | | \$300.00 | 20240401 | СС | R |
| | | | JRSEMENT FOR - Boys -VOLLEYBALL BOOSTERS ARSITY TO | 0001 | 04/11/24 | | | | |
| 10195825 | 04/17/24 | 82APC | SHALER AREA HIGH SCHOOL | | | \$1,482.25 | 20240401 | СС | R |
| | | SOFTBA | ALL OFFICIALS ARBITER PAYMENTS | APRIL10-15/24 | 04/15/24 | 418.00 | | | |
| | | ARBITE | R PROCESSING FEES | APRIL10-15/24 | 04/15/24 | 55.25 | | | |
| | | BOYS L | ACROSSE OFFICIALS ARBITER PAYMENTS | APRIL10-15/24 | 04/15/24 | 360.00 | | | |
| | | GIRLS L | ACROSSE OFFICIALS ARBITER PAYMENTS | APRIL10-15/24 | 04/15/24 | 261.00 | | | |
| | | BASEBA | ALL OFFICIALS ARBITER PAYMENTS | APRIL10-15/24 | 04/15/24 | 388.00 | | | |
| 10195826 | 04/17/24 | SHO54 | SHOP 'N SAVE | | | \$465.04 | 20240401 | СС | 0 |
| | | HS WE | EKLY PURCHASES | SNS4/17/24 | 04/17/24 | 200.99 | | | |
| | | MS WE | EKLY PURCHASES | SNS4/17/24 | 04/17/24 | 93.32 | | | |
| | | SE WE | EKLY PURCHASES | SNS4/17/24 | 04/17/24 | 170.73 | | | |
| 10195827 | 04/17/24 | ACC99 | AGORA CYBER CHARTER SCHOOL | | | \$11,006.47 | 20240405 | СС | R |
| | | TUITION | N APRIL 2024 | 926424 | 04/08/24 | 5,196.86 | | | |
| | | TUITION | N APRIL 2024 | 926424 | 04/08/24 | 5,809.61 | | | |
| 10195828 | 04/17/24 | CCA99 | COMMONWEALTH CHARTER ACADEMY | | | \$41,121.10 | 20240405 | СС | R |
| | | TUITION | N APRIL 2024 | CCAPR24 | 04/05/24 | 4,979.67 | | | |
| | | TUITION | N APRIL 2024 | CCAPR24 | 04/05/24 | 829.94 | | | |
| | | TUITION | N APRIL 2024 | CCAPR24 | 04/05/24 | 24,446.44 | | | |
| | | TUITION | N APRIL 2024 | CCAPR24 | 04/05/24 | 10,865.05 | | | |

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| | 10-0101.002.0 | 000.00.00 Cas | sh - PNC Bank | | | | | | |
| 10195829 | 04/17/24 | IPC01 | INSIGHT PA CYBER | | | \$9,400.88 | 20240405 | CC | R |
| | | TUITION | APRIL 2024 | 925012 | 03/28/24 | | | | |
| 10195830 | 04/17/24 | LPP99 | LINCOLN PARK FOR THE PERFORMING ARTS | cs | | \$5,454.00 | 20240405 | СС | R |
| | | TUITION I | FEB-MAR 2024 | LPPAFEB-MAR24 | 04/01/24 | | | | |
| 10195831 | 04/17/24 | PCC99 | PA CYBER CHARTER SCHOOL | | | \$49,236.74 | 20240405 | СС | R |
| | | TUITION - | APRIL 2024 | PCC2024 | 04/03/24 | 20,345.88 | | | |
| | | TUITION | APRIL 2024 | PCC2024 | 04/03/24 | 17,778.73 | | | |
| | | TUITION - | -APRIL 2024 | PCC2024 | 04/03/24 | 2,906.56 | | | |
| | | TUITION - | -APRIL 2024 | PCC2024 | 04/03/24 | 8,205.57 | | | |
| 10195832 | 04/17/24 | PVC99 | PA VIRTUAL CHARTER SCHOOL | | | \$5,196.86 | 20240405 | СС | R |
| | | TUITION A | APRIL 2024 | 923385 | 03/19/24 | 1,299.20 | | | |
| | | TUITION | APRIL 2024 | 923385 | 03/19/24 | 3,897.66 | | | |
| 10195833 | 04/17/24 | PNH38 | PENN HILLS CS | | | \$1,299.21 | 20240405 | СС | R |
| | | TUITION | APRIL 2024 | 926043 | 04/09/24 | | | | |
| 10195834 | 04/17/24 | PRO66 | PROVIDENT CHARTER SCHOOL | | | \$40,075.52 | 20240405 | СС | R |
| | | TUITION | APRIL 2024 | PCSAPRIL2024 | 04/04/24 | 5,813.11 | | | |
| | | TUITION | APRIL 2024 | PCSAPRIL2024 | 04/04/24 | 29,065.55 | | | |
| | | TUITION | APRIL 2024 | PCSAPRIL2024 | 04/04/24 | 5,196.86 | | | |
| 10195835 | 04/17/24 | REA38 | REACH CYBER CHARTER SCHOOL | | | \$6,496.08 | 20240405 | СС | R |
| | | TUITION | APRIL 2024 | 926947 | 03/09/24 | 5,196.86 | | | |
| | | TUITION | APRIL 2024 | 926947 | 03/09/24 | 1,299.22 | | | |
| 10195836 | 04/17/24 | URB01 | URBAN ACADEMY OF GREATER PGH | | | \$1,299.21 | 20240405 | СС | R |
| | | TUITION | APRIL 2024 | UAGPAPRIL2024 | 04/10/24 | | | | |
| 10195837 | 04/17/24 | MOR98 | MORAN ALEXANDR M ETAL | | | \$966.15 | 20240406 | СС | R |
| | | REFUND | FOR THE TAX YEAR 2023 | 283C46 | 04/12/24 | | | | |
| 10195838 | 04/17/24 | TROU99 | TROUTMAN BARBARA ANN HENRY BRYAN | | | \$1,302.72 | 20240406 | СС | R |
| | | REFUND | FOR THE TAX YEAR 2023 | 519D322023 | 04/12/24 | | | | |

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| | 10-0101.002. | 000.00.00 Ca | ash - PNC Bank | | | | | | |
| 10195839 | 04/17/24 | NOW99 | NOWICKI DOUGLAS A KURZ LEAH J | | | \$46.01 | 20240406 | CC | 0 |
| | | REFUNE | D FOR TAX YEAR 2023 | 355K1652023 | 04/12/24 | | | | |
| 10195840 | 04/17/24 | PAN99 | PANTONE KELLY L & DANIEL J(H) | | | \$397.12 | 20240406 | СС | 0 |
| | | REFUNE | D FOR TAX YEAR 2023 | 433S1892023 | 04/12/24 | | | | |
| 10195841 | 04/17/24 | GAR99 | GARCHAR LARRY A EVELYN A (W) | | | \$87.17 | 20240406 | СС | 0 |
| | | REFUNE | D FOR TAX YEAR 2023 | 221C1972023 | 04/12/24 | | | | |
| 10195842 | 04/17/24 | SYS99 | SYSKA MICHAEL STANLEY JULIE ANN | | | \$1,978.31 | 20240406 | СС | R |
| | | 522J213 | | 522J213 | 04/12/24 | | | | |
| 10195843 | 04/17/24 | DOB99 | DOBZHANSKYI OLEKSANDR | | | \$1,634.46 | 20240406 | СС | R |
| | | REFUNE | D FOR TAX YEAR 2023 | 354P502023 | 04/12/24 | | | | |
| 10195844 | 04/17/24 | AND99 | ANDREWS PHILIP VAN DEN ELSEN | | | \$949.20 | 20240406 | СС | R |
| | | REFUNE | D FOR TAX YEAR 2023 | 520A482023 | 04/12/24 | | | | |
| 10195845 | 04/17/24 | NEL99 | NELSON SAMUEL | | | \$363.22 | 20240406 | СС | 0 |
| | | REFUND | D FOR TAX YEAR 2023 | 165B302023 | 04/12/24 | | | | |
| 10195846 | 04/17/24 | HAS89 | HASER SHARON HASER TERRY L (W) | | | \$1,772.48 | 20240406 | СС | R |
| | | REFUNE | O FOR TAX YEAR 2023 | 355K322023 | 04/12/24 | | | | |
| 10195847 | 04/17/24 | ORL99 | ORLOWSKI THEODORE RUEFLE | | | \$760.32 | 20240406 | СС | R |
| | | REFUNE | D FOR TAX YEAR 2023 | 434G16D2023 | 04/12/24 | | | | |
| 10195848 | 04/17/24 | KAZ99 | KACZMAREK ZACHARY M MERZ NATALIE | | | \$1,217.97 | 20240406 | СС | R |
| | | REFUNE | O FOR THE TAX YEAR 2023 | 119A3322023 | 04/12/24 | | | | |
| 10195849 | 04/18/24 | SUT29 | SUTTONCHRIS | | | \$150.00 | 305 | СС | R |
| | | BOOT A | LLOWANCE | JK3/24 | 03/25/24 | | | | |
| 10195850 | 04/18/24 | 01KC | KATHY COYLE | | | \$75.09 | 305 | СС | 0 |
| | | BAGELS | S FOR INSERVICE MAR 25, 2024 | KC3/24 | 03/25/24 | | | | |
| 10195851 | 04/18/24 | DEM09 | MELISSA DEMCHAK | | | \$125.00 | 305 | СС | R |
| | | SOCIAL 2024 | WORK EDUCATION SERIES MARCH 5, 12, 19 & 26, | MD3/24 | 03/12/24 | | | | |

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| 10195852 | 04/18/24 | LF01 LISA FARINE | | | \$46.50 | 305 CC | 0 |
| | | LETRS TRAINING & MILEAGE JAN 24 & MAR 5 2024 | LF3/24 | 03/15/24 | | | |
| 10195853 | 04/18/24 | SAX03 JOE SAXMAN | | | \$150.00 | 305 CC | R |
| | | CELL PHONE ALLOWANCE JAN-MARCH 2024 | JS123/24 | 03/26/24 | | | |
| 10195854 | 04/18/24 | JT27 JOE TESTA | | | \$73.57 | 305 CC | R |
| | | SPED DEPT CHAIRS LUNCH BREAK FULL DAY AGENDA 3/6/24 | A TBB/134-135 | 03/13/24 | | | |
| 10195855 | 04/18/24 | JP22 JOSHUA PALMQUIST | | | \$341.18 | 305 CC | R |
| | | MILEAGE AND EZ PASS MARCH 2024 | JP3/24 | 03/20/24 | | | |
| 10195856 | 04/18/24 | JK01 JOHN KAIB | | | \$215.07 | 305 CC | R |
| | | MILEAGE MARCH 2024 | JK3/2024 | 03/31/24 | | | |
| 10195857 | 04/18/24 | GAB11 MELINDA GABRIELSON (PPS) | | | \$276.42 | 305 CC | 0 |
| | | CELL PHONE ALLOWANCE OCT-DEC 2024 | MG10-12/24 | 03/13/24 | 150.00 | | |
| | | MILEAGE OCT 27, 202DEC 20, 2023 | MG10-12/24 | 03/13/24 | 66.42 | | |
| | | MILEAGE AUG 28, 2023OCT 26, 2023 | MG10-12/24 | 03/13/24 | 60.00 | | |
| 10195858 | 04/18/24 | SR35 SHIRLEY RANKIN | | | \$77.72 | 305 CC | 0 |
| | | Staff Dev/instruct/certified | SR3/2024 | 02/19/24 | | | |
| 10195859 | 04/18/24 | CR31 CLINT RAUSCHER | | | \$1,154.20 | 305 CC | R |
| | | PASDA CONFERENCEMEALS-HERSHEY MARCH 19- MARCH 21, 2024 | CR3/24 | 04/03/24 | 52.43 | | |
| | | PASDA ATHLETIC DIRECTORS CONFERENCE MARCH 19 22, 2024 HERSHE | 9- CR3/24 | 04/03/24 | 806.97 | | |
| | | MILEAGE- PASDA ATHLETIC DIR CONF HERSHEY MAR 1 22, 2024 | 19- CR3/24 | 04/03/24 | 294.80 | | |
| 10195860 | 04/18/24 | SHA07 SHALER AREA CAFETERIA ACCT | | | \$243.95 | 305 CC | R |
| | | SUPPLIES - HS FAMILY & CONSUMER SCIENCE MARCH | HS23-24#41 | 04/01/24 | | | |
| 10195861 | 04/18/24 | SLO31 DONEL SLONCHKA | | | \$153.19 | 305 CC | R |
| | | ES INCENTIVES, RESOURCES, AND PSSA PREP | DS3/24 | 03/05/24 | 82.38 | | |
| | | SECONDARY - GENERAL SUPPLIES PIZZA HUT | DS31924 | 03/19/24 | 51.32 | | |
| | | SECONDARY - GENERAL SUPPLIES AMAZON | DS31924 | 03/19/24 | 19.49 | | |
| | | | | | | | |

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| 10195862 10195863 10195864 | 04/18/24 04/18/24 04/18/24 | JF01 MILEAC CELL P WAL29 MILEAC LETRS- | Cash - PNC Bank MARYANN SWARTZ ING BELONGING MARCH 15, 2424 JOANNE TOWNSEND GE JAN-MARCH 2024 PHONE JAN-MARCH 2024 AMANDA WALTERS GE AND MEALS K-5 SCIENCE INSTITUTE - AIU -AIU MILEAGE \$ 40.20 MEALS \$20.00 TARA WELLS | MS3/24 04/03/24 04/03/24 AW123/24 AW3/24 | 03/18/24 04/01/24 04/01/24 04/05/24 03/05/24 | \$50.00 \$193.01 43.01 150.00 \$150.50 90.30 60.20 | 305 305 305 | cc | O R |
|----------------------------------|----------------------------------|---|---|--|--|--|-------------------|----|-----|
| 10195863 | 04/18/24 | JF01 MILEAC CELL P WAL29 MILEAC LETRS- | JOANNE TOWNSEND GE JAN-MARCH 2024 PHONE JAN-MARCH 2024 AMANDA WALTERS GE AND MEALS K-5 SCIENCE INSTITUTE - AIU -AIU MILEAGE \$ 40.20 MEALS \$20.00 | 04/03/24 04/03/24 AW123/24 | 04/01/24 04/01/24 04/05/24 | \$193.01 43.01 150.00 \$150.50 90.30 | 305 | cc | R |
| | 04/18/24 | JF01 MILEAC CELL P WAL29 MILEAC LETRS- | JOANNE TOWNSEND GE JAN-MARCH 2024 PHONE JAN-MARCH 2024 AMANDA WALTERS GE AND MEALS K-5 SCIENCE INSTITUTE - AIU -AIU MILEAGE \$ 40.20 MEALS \$20.00 | 04/03/24 04/03/24 AW123/24 | 04/01/24 04/01/24 04/05/24 | 43.01 150.00 \$150.50 90.30 | | | |
| | 04/18/24 | MILEAC CELL P WAL29 MILEAC LETRS- | GE JAN-MARCH 2024 PHONE JAN-MARCH 2024 AMANDA WALTERS GE AND MEALS K-5 SCIENCE INSTITUTE - AIU -AIU MILEAGE \$ 40.20 MEALS \$20.00 | 04/03/24 AW123/24 | 04/01/24 | 43.01 150.00 \$150.50 90.30 | | | |
| 10195864 | | WAL29 MILEAC LETRS- | AMANDA WALTERS GE AND MEALS K-5 SCIENCE INSTITUTE - AIU -AIU MILEAGE \$ 40.20 MEALS \$20.00 | 04/03/24 AW123/24 | 04/01/24 | 150.00 \$150.50 90.30 | 305 | СС | R |
| 10195864 | | WAL29 MILEAC LETRS- | AMANDA WALTERS GE AND MEALS K-5 SCIENCE INSTITUTE - AIU -AIU MILEAGE \$ 40.20 MEALS \$20.00 | AW123/24 | 04/05/24 | \$150.50 90.30 | 305 | СС | R |
| 10195864 | | MILEAC LETRS- | GE AND MEALS K-5 SCIENCE INSTITUTE - AIU -AIU MILEAGE \$ 40.20 MEALS \$20.00 | | | 90.30 | 305 | СС | R |
| | 04/18/24 | LETRS- | -AIU MILEAGE \$ 40.20 MEALS \$20.00 | | | | | | |
| | 04/18/24 | TW31 | | AW3/24 | 03/05/24 | 60.20 | | | |
| | 04/18/24 | | TARA WELLS | | | | | | |
| 10195865 | | SUPPL | ISIN TILLU | | | \$178.75 | 305 | СС | R |
| | | L | IES - HS FAMILY & CONSUMER SCIENCE | HS23-24#42 | 04/01/24 | 12.76 | | | |
| | | SUPPL | IES - HS FAMILY & CONSUMER SCIENCE | HS23-24#42 | 04/01/24 | 165.99 | | | |
| 10195866 | 04/18/24 | AIU00 | ALLEGHENY INTERMED. UNIT | | | \$147,674.39 | 304 | СС | R |
| | | PT OCT | ГОВЕR 2023 | 40102 | 02/06/23 | 0.00 | | | |
| | | OTPT S | SEPTEMBER 2023 | 39696 | 10/27/23 | 1,598.44 | | | |
| | | Physica | al Support - Prof Education Serv-iu Regular Ed | 41437 | 04/02/24 | 0.00 | | | |
| | | OTPT S | SEPTEMBER 2023 | 39696 | 10/27/23 | 0.00 | | | |
| | | Occupa | itional Support - OTPT SEPTEMBER 2023 | 39696 | 10/27/23 | 20,044.50 | | | |
| | | Physica | al Support - Prof Education Serv-iu OCTOBER 2023 | 40102 | 02/06/23 | 2,251.56 | | | |
| | | Occupa | tional Support-OTPT SEPTEMBER 2023 | 39696 | 10/27/23 | 752.25 | | | |
| | | Physica | al Support - Prof Education Serv-iu OTPT FEB 2024 | 41437 | 04/02/24 | 1,529.69 | | | |
| | | Occupa | tional Support - Prof Education Serv-iu OTPT FEB 2024 | 41437 | 04/02/24 | 797.38 | | | |
| | | Occupa | tional Support - Prof Education Serv-iu OTPT FEB 2024 | 41437 | 04/02/24 | 20,064.88 | | | |
| | | | SSIONAL EDUCATIONAL SERVICES AIU PRETING SERVICES | 41382 | 03/20/24 | 8,524.00 | | | |
| | | LIFE Sk | KILLS SUPPORT - TUITION - OTHER - SECONDARY | 41312 | 03/15/24 | 69,397.56 | | | |
| | | Occupa | tional Support - Prof Education Serv-iu OCTOBER 2023 | 40102 | 02/06/23 | 21,156.75 | | | |
| | | TRANS | PERFECT JANUARY 2024 | 41258 | 03/15/24 | 943.00 | | | |
| | | Occupa | tional Support - Prof Education Serv-iu OCTOBER 2023 | 40102 | 02/06/23 | 614.38 | | | |
| 10195867 | 04/18/24 | AMY01 | AMY L. MCTIGHE | | | \$600.00 | 304 | СС | R |
| | | | 4 DO-MEETING: TRANSITION/RESOURCES FOR DULT SERV | 3 | 04/03/24 | 100.00 | | | |
| | | 3/11/24 | ST-TEAM MEETING 12-2:30 | 3 | 04/03/24 | 500.00 | | | |

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| | 10-0101.002.0 | 00.00.00 Ca | ash - PNC Bank | | | | | | |
| 10195868 | 04/18/24 | BEE01 | BEECHWOOD FARMS NATURE RESERVE | | | \$98.00 | 304 | CC | R |
| | | CBI TRIF | P MAY 2024 | SD-240208 | 03/28/24 | | | | |
| 10195869 | 04/18/24 | CAR29 | CARES OF WESTERN PA INC | | | \$5,451.24 | 304 | СС | R |
| | | LIFE SKI MARCH | ILLS SUPPORT - TUITION - OTHER - SECONDARY 2024 | 55748 | 03/31/24 | 777.18 | | | |
| | | DECEME | BER TRANSITION FOR LD | 51530 | 12/31/23 | 1,422.54 | | | |
| | | FEBRUA | ARY TRANSITION FOR JS | 54348 | 02/29/24 | 1,625.76 | | | |
| | | FEBRUA | ARY TRANSITION FOR LD | 54347 | 02/29/24 | 1,625.76 | | | |
| 10195870 | 04/18/24 | CLA31 | CLARION AREA SCHOOL DISTRICT | | | \$363.15 | 304 | СС | R |
| | | JO GRAI | DE 10 -2/5/242/9/24 | 2400000363 | 03/04/24 | | | | |
| 10195871 | 04/18/24 | DAY04 | DAY SCHOOL | | | \$7,595.00 | 304 | СС | R |
| | | REFUND | EM-WITHDRAWAL FEB 2024 | INV01297 | 03/07/24 | -7,595.00 | | | |
| | | GW TUIT | TION 04/01/240430/24 | INV01297 | 03/07/24 | | | | |
| | | AA TUIT | ION 04/01/2404/30/24 | INV01297 | 03/07/24 | | | | |
| 10195872 | 04/18/24 | ZF31 | ZACHERY FISHER | | | \$144.26 | 304 | СС | 0 |
| | | LIFE SKI | ILLS TECH ED T-SHIRT JIFFY.COM | 718111663 | 03/15/24 | | | | |
| 10195873 | 04/18/24 | GLA21 | GLADE RUN LUTHERAN SERVICES | | | \$17,308.53 | 304 | СС | R |
| | | Autistic S | Support - Tuition/private Sch JB, TT TRANSITIONS | 930097 | 02/29/24 | 7,980.00 | | | |
| | | Autistic S | Support - Tuition/private Sch RL FEB 2024 | 930075 | 02/29/24 | 4,958.05 | | | |
| | | EMOTIO CW | NAL SUPPORT PRIVATE TUITION (NON-PUBLIC) | 930127 | 02/29/24 | 4,064.48 | | | |
| | | Speech/L | Language-Prof_Educ-Svs FEB 2024 CW | 930237 | 02/29/24 | 306.00 | | | |
| 10195874 | 04/18/24 | GRA66 | GRADE POINT RESOURCES LLC | | | \$45,399.00 | 304 | СС | R |
| | | 11 OF 12 | 2 MAY | 131 | 03/28/24 | 7,429.50 | | | |
| | | 11 OF 12 | 2 MAY | 131 | 03/28/24 | 7,429.50 | | | |
| | | 11 OF 12 | 2 MAY | 131 | 03/28/24 | 2,476.50 | | | |
| | | TUTORII | NG MARCH 6-29, 2024 | 130 | 03/22/24 | 2,145.00 | | | |
| | | 11 OF 12 | 2 MAY | 131 | 03/28/24 | 2,476.50 | | | |
| | | Emotiona | al Suppt-Public - Prof ServPCCD | 129 | 03/19/24 | 2,476.50 | | | |
| | | Other Se | ervices - Professional Educational Services - Other | 129 | 03/19/24 | 7,429.50 | | | |
| | | Other Se | ervices - Professional Educational Services - Other | 129 | 03/19/24 | 7,429.50 | | | |
| | | Emotiona | al Supt_Public - Prof Svcs-PCCD | 129 | 03/19/24 | 2,476.50 | | | |
| | | | NG FEB 2-FEB 23 2024 | 128 | 03/10/24 | 2,145.00 | | | |

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| | 10-0101.002.0 | 00.00.00 Cash - PNC Bank | | | | | |
| 10195874 | 04/18/24 | GRA66 GRADE POINT RESOURCES LLC | | | \$45,399.00 | 304 CC | R |
| | | TUTORING NOV 1-30 2023 | 122-T | 03/27/24 | 1,485.00 | | |
| 10195875 | 04/18/24 | LFV02 LIFEVAC | | | \$402.47 | 304 CC | R |
| | | NURSING GRANT - SEC GEN SUPPLIES | 216128 | 03/16/24 | 201.24 | | |
| | | ELEMENTARY - GENERAL SUPPLIES | 216128 | 03/16/24 | 201.23 | | |
| 10195876 | 04/18/24 | MAX53 AMERGIS HEALTHCARE SERVICES, INC. | | | \$11,430.30 | 304 CC | R |
| | | Nursing Services - 02/23/24 AA | E12391900756 | 02/24/24 | 330.00 | | |
| | | Nursing Services - 02/26/2403/01/24 JB, ZL, AA | E12485800756 | 03/07/24 | 3,623.05 | | |
| | | Nursing Services - AA 02202402/22/24 | E12391900756 | 02/24/24 | 825.00 | | |
| | | 02/20/2402/23/24 JB, ZL | E12391900756 | 02/24/24 | 1,515.00 | | |
| | | Nursing Services -AA | E12545080756 | 03/14/24 | 3,192.05 | | |
| | | Nursing Services -3/11/243/15/24 | E12616690756 | 03/16/24 | 1,945.20 | | |
| 10195877 | 04/18/24 | MAR15 MARS HOME FOR YOUTH | | | \$2,288.00 | 304 CC | R |
| | | TUITION 2/1/20242/29/2024 SS | ARI2402-05-28 | 03/18/24 | | | |
| 10195878 | 04/18/24 | MIL31 MILLCREEK TOWNSHIP SCHOOL DISTICT | | | \$28,181.70 | 304 CC | R |
| | | 1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/23 01/18/24 | 3 J000000757 | 02/26/24 | 18,181.70 | | |
| | | 1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/201/18/24 | 3 J000000757 | 02/26/24 | 10,000.00 | | |
| 10195879 | 04/18/24 | MON85 MONTOUR SCHOOL DISTRICT | | | \$3,750.20 | 304 CC | 0 |
| | | EMOTIONAL SUPPORT PRRI - FEB 2024 TUITION BRADL CENTER CL | EY 100351 | 02/29/24 | | | |
| 10195880 | 04/18/24 | JS01 JENNIFER SKIRTICH | | | \$1,200.00 | 304 CC | R |
| | | BG 3/6/24 KN 3/11/24 | 17 | 03/11/24 | | | |
| 10195881 | 04/18/24 | MSZ01 SUSAN ELIZABETH MSZYCO | | | \$1,800.00 | 304 CC | R |
| | | FEB 27, 2024 JA, FEB 28, 2024 MS | 9/2023-2024 | 03/15/24 | 1,200.00 | | |
| | | ELEMENTARY - PURCH OTHER PROF SVC AL MARCH 8, 2024 | 10/2023-2024 | 03/21/24 | 600.00 | | |
| 10195882 | 04/18/24 | UPP02 UPPER ST CLAIR SCHOOL DISTRICT | | | \$540.00 | 304 CC | R |
| | | SOUTHWOOD ACUTE EDUCATION AM 6 DAYS | 24219 | 01/25/24 | | | |
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| | 10-0101.002.0 | 000.00.00 Ca | ash - PNC Bank | | | | | |
| 10195883 | 04/18/24 | ABC21 | ABC GLASS & MIRROR, LLC | | | \$105.70 | 303 CC | 0 |
| | | MAINT - | GEN SUP - MS | 18109 | 03/08/24 | | | |
| 10195884 | 04/18/24 | AGX06 | AGX INC | | | \$200.00 | 303 CC | R |
| | | DUES & | FEES | 170303 | 03/07/24 | | | |
| 10195885 | 04/18/24 | ALL28 | ALLEGHENY REFRIGERATION | | | \$183.00 | 303 CC | R |
| | | REPAIR | S&MAINTENANCESVC | 152902 | 03/18/24 | | | |
| 10195886 | 04/18/24 | AME35 | AMERICAN RED CROSS | | | \$650.00 | 303 CC | R |
| | | ARC LEA WITH RE | ARN TO SWIM FACILITY FEE 501-999 ENROLLEES ED CR | 22664254 | 03/22/24 | | | |
| 10195887 | 04/18/24 | AQU02 | AQUA FILTER FRESH INC | | | \$72.25 | 303 CC | R |
| | | MAINT - | GEN SUP - MS | 1588512 | 03/01/24 | | | |
| 10195888 | 04/18/24 | BAL41 | JOE BALL GMC | | | \$117.19 | 303 CC | R |
| | | MAINT - | GEN SUP - B&G | 55567 | 01/15/24 | | | |
| 10195889 | 04/18/24 | BAT21 | BATTERIES PLUS | | | \$142.25 | 303 CC | 0 |
| | | MAINT - | GEN SUP - MS | P710308867 | 03/21/24 | 88.85 | | |
| | | MAINT - | GEN SUP - B&G | P70904463 | 03/06/24 | 53.40 | | |
| 10195890 | 04/18/24 | CAP15 | CAPITAL ASSET PROTECTION INC. | | | \$23,351.83 | 303 CC | R |
| | | 02/18/24 SERVIC | -02/24/24 Basketball - Boys - SECURITY/SAFETY | 327 | 02/26/24 | 349.70 | | |
| | | 02/25/24 | 03/02/24 SECURITY/SAFETY SERVICES-SAHS | 367 | 03/04/24 | 3,250.00 | | |
| | | 02/25/24 | 03/02/24 SECURITY SERVICES - SAMS | 342 | 03/04/24 | 1,550.90 | | |
| | | 02/25/24 | 03/02/24 SECURITY -BASKETBALL | 368 | 03/04/24 | 279.76 | | |
| | | SECURI | TY/SAFETY SERVICES-SAHS 03/03/2403/09/24 | 402 | 03/11/24 | 4,062.50 | | |
| | | 03/03/24 | 03/09/24 BASKETBALL SECURITY | 386 | 03/11/24 | 279.76 | | |
| | | 03/17/24 | -03/23/24 | 468 | 03/25/24 | 1,741.78 | | |
| | | 03/17/24 | -03/23/24 | 467 | 03/25/24 | 4,291.37 | | |
| | | SECURI | TY SERVICES - SAMS 03/03/2403/09/24 | 403 | 03/11/24 | 1,741.78 | | |
| | | SECURI [*] | TY SERVICES - SAMS 03/10-03/16 2024 | 435 | 03/18/24 | 1,932.66 | | |
| | | SECURI | TY/03/10-03/16 2024 | 434 | 03/18/24 | 3,871.62 | | |

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| | 10-0101.002.0 | 000.00.00 C | ash - PNC Bank | | | | | |
| 10195891 | 04/18/24 | CAR47 | CARRIE BUTLER | | | \$5,065.00 | 303 CC | R |
| | | FEBRU/ | ARY 2024 | 1600 | 03/08/24 | | | |
| 10195892 | 04/18/24 | CON90 | CONSOLIDATED COMMUNICATIONS | | | \$4,078.97 | 303 CC | 0 |
| | | TRANS | PORT/TELECOMMUNICATIONS - HIGH SCHOOL | 41268410760MAR | 03/16/24 | 766.27 | | |
| | | TRANSI | PORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | 41268400420MAR | 03/16/24 | 656.41 | | |
| | | TRANSI | PORT/TELECOMMUNICATIONS - SCOTT | 41249213450MAR | 03/16/24 | 153.38 | | |
| | | TRANS | PORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | 41268400420FEB | 02/16/24 | 648.61 | | |
| | | TRANSI 2024 | PORT/TELECOMMUNICATIONS - B&G JAN & MAR | 41249285770MAR | 03/16/24 | 566.94 | | |
| | | TRANSI | PORT/TELECOMMUNICATIONS - BURCHFIELD | 41249213250MAR | 03/16/24 | 142.95 | | |
| | | 2620538 | 335 | 41248772450MAR | 03/16/24 | 357.82 | | |
| | | TRANSI | PORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | 41248782070MAR | 03/16/24 | 536.19 | | |
| | | TRANSI | PORT/TELECOMMUNICATIONS - MARZOLF | 41248687020MAR | 03/16/24 | 178.94 | | |
| | | TRANS | PORT/TELECOMMUNICATIONS - RESERVE | 41232145070MAR | 03/06/24 | 71.46 | | |
| 10195893 | 04/18/24 | CPR21 | CPR SIMPLICITY, LLC | | | \$150.00 | 303 CC | 0 |
| | | MAINT - | - GEN SUP - B&G | 6406 | 03/12/24 | | | |
| 10195894 | 04/18/24 | DEA06 | DEAR JOHN INC. | | | \$66.88 | 303 CC | R |
| | | RENTAL | L-EQUIP&VEHICLES | 115301 | 03/01/24 | | | |
| 10195895 | 04/18/24 | UTI01 | PARAGAN ASSET RECOVERY SERVICES, LLC | | | \$4,976.50 | 303 CC | R |
| | | POLICY | # 05065734 MR 07/01/2207/01/23 SDELL | 1169190 | 02/15/14 | | | |
| 10195896 | 04/18/24 | HAR30 | HARTDIANE | | | \$1,000.00 | 303 CC | R |
| | | PER CB | SA JANUARY 2024 | JAN2024 | 04/04/24 | | | |
| 10195897 | 04/18/24 | EQU16 | EQUIPARTS CORPORATION | | | \$207.26 | 303 CC | R |
| | | MAINT - | - GEN SUP - MS | 285815 | 03/01/24 | | | |
| 10195898 | 04/18/24 | FOR11 | FOREST COUNTY WOOD PRODUCTS | | | \$921.00 | 303 CC | 0 |
| | | GENER | AL SUPPLIES - HIGH SCHOOL | 201197 | 02/29/24 | | | |
| 10195899 | 04/18/24 | GIZ04 | MR TIMOTHY GIZZI | | | \$106.99 | 303 CC | R |
| | | Due Pro | cess Pay - #1 2020-21 AG PRINTER | 02-14-24PRINTER-AG | 04/02/24 | | | |

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| Check | Date | Vendor Number & Name | Invoice Number | Inv. Date | Check Amount | Batch | Src | Stat |
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| 10195900 | 04/18/24 | GRA01 GRAINGER | | | \$467.53 | 303 | СС | R |
| | | MAINT - GEN SUP - HS | 9059215617 | 03/20/24 | 119.28 | | | |
| | | MAINT - GEN SUP - HS | 9044625888 | 03/07/24 | 28.06 | | | |
| | | MAINT - GEN SUP - HS | 9050665398 | 03/13/24 | 79.52 | | | |
| | | MAINT - GEN SUP - MS | 9040072879 | 03/04/24 | 21.54 | | | |
| | | MAINT - GEN SUP - ELEM SCH | 9042140666 | 03/05/24 | 13.05 | | | |
| | | MAINT - GEN SUP - HS | 9041762544 | 03/05/24 | 21.74 | | | |
| | | MAINT - GEN SUP - HS | 9040072861 | 03/04/24 | 21.74 | | | |
| | | MAINT - GEN SUP - B&G | 9039835625 | 03/04/24 | 77.37 | | | |
| | | MAINT - GEN SUP - MS | 9037518652 | 02/29/24 | 25.20 | | | |
| | | MAINT - GEN SUP - HS | 9037012359 | 02/29/24 | 60.03 | | | |
| 10195901 | 04/18/24 | GER12 HARRY GERHARDT | | | \$239.70 | 303 | СС | 0 |
| | | MAINT - GEN SUP - B&G | 35718 | 02/14/24 | 23.94 | | | |
| | | MAINT - GEN SUP - B&G | 35779 | 03/14/24 | 24.71 | | | |
| | | MAINT - GEN SUP - B&G | 35737 | 02/25/24 | 191.05 | | | |
| 10195902 | 04/18/24 | HAS01 D HASTINGS CO INC | | | \$1,356.76 | 303 | СС | R |
| | | MAINT - GEN SUP - HS | 03498764 | 02/23/24 | 7.96 | | | |
| | | MAINT - GEN SUP - B&G | 03499778 | 02/28/24 | 111.65 | | | |
| | | MAINT - GEN SUP - ELEM SCH | 03499649 | 02/27/24 | 17.50 | | | |
| | | MAINT - GEN SUP - ELEM SCH | 03498667 | 02/22/24 | 15.20 | | | |
| | | MAINT - GEN SUP - B&G | 03498662 | 02/22/24 | 121.46 | | | |
| | | MAINT - GEN SUP - B&G | 03500247 | 03/01/24 | 799.00 | | | |
| | | MAINT - GEN SUP - B&G | 03501013 | 03/05/24 | 49.49 | | | |
| | | MAINT - GEN SUP - B&G | 03500281 | 03/01/24 | 21.99 | | | |
| | | MAINT - GEN SUP - HS | 03504631 | 03/21/24 | 30.88 | | | |
| | | MAINT - GEN SUP - HS | 03504753 | 03/21/24 | 4.49 | | | |
| | | MAINT - GEN SUP - B&G | 03504113 | 03/19/24 | 130.33 | | | |
| | | MAINT - GEN SUP - MS | 03503852 | 03/18/24 | 5.84 | | | |
| | | MAINT - GEN SUP - ELEM SCH | 03501685 | 03/08/24 | 4.39 | | | |
| | | MAINT - GEN SUP - HS | 03503435 | 03/15/24 | 15.61 | | | |
| | | MAINT - GEN SUP - HS | 03503034 | 03/14/24 | 20.97 | | | |
| 10195903 | 04/18/24 | HOM14 HOME DEPOT CREDIT SERVICES | | | \$97.84 | 303 | СС | R |
| | | MAINT - GEN SUP - MS | 1521130 | 03/06/24 | 26.42 | | | |
| | | MAINT - GEN SUP - MS | 5620225 | 03/22/24 | 53.48 | | | |
| | | MAINT - GEN SUP - BURCHFIELD | 10398 | 03/07/24 | 17.94 | | | |

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| 10195903 | 04/18/24 | HOM14 | HOME DEPOT CREDIT SERVICES | | | \$97.84 | 303 | СС | R |
| 10195904 | 04/18/24 | HOR22 | HORIZON INFORMATION SERVICES | | | \$120.00 | 303 | СС | R |
| | | Operatio | n/bldg Svc - Preventive Maintenance | 20662 | 03/25/24 | | | | |
| 10195905 | 04/18/24 | INC88 | IN COMMUNITY MAGAZINES, INC | | | \$1,311.00 | 303 | СС | R |
| | | IN SHAL | ER AREA MAGAZINE 4 PAGES SPRING 2024 | 60434 | 03/08/24 | | | | |
| 10195906 | 04/18/24 | IND08 | INDUSTRIAL PUMP & MOTOR REPAIR | | | \$212.50 | 303 | СС | R |
| | | Operatio | n/bldg Svc - Preventive Maintenance | 42701 | 03/20/24 | | | | |
| 10195907 | 04/18/24 | JTT02 | J&T TIRE CO INC | | | \$89.89 | 303 | СС | R |
| | | Vehicle (| Oper & Maint - Repairs & Maintenance Srvcs Vehi | 102456 | 03/15/24 | | | | |
| 10195908 | 04/18/24 | NEF01 | NEFF COMPANY | | | \$505.04 | 303 | СС | R |
| | | Football | - GENERAL SUPPLIES | N003257421 | 03/06/24 | | | | |
| 10195909 | 04/18/24 | JOS01 | JOSTENS, INC. | | | \$9,737.00 | 303 | СС | R |
| | | GOWNS | FOR GRADUATION JOE TESTA AND JIM BURNS | 33700293 | 04/03/24 | 116.00 | | | |
| | | CLASS (| OF 2024 CAP AND GOWN UNITS | 33630962 | 04/02/24 | 9,621.00 | | | |
| 10195910 | 04/18/24 | LJ22 | LAURA JACOB | | | \$97.45 | 303 | СС | 0 |
| | | | R PORTION-LEAGUE INNOVATIVE SCH SOUVENIR O PARTI | 1786236 | 03/20/24 | | | | |
| 10195911 | 04/18/24 | AVL13 | A V LAUTTAMUS COMMUNICATIONS, INC. | | | \$407.03 | 303 | СС | R |
| | | MAINT - | GEN SUP - HS | 24-00433 | 02/27/24 | 178.00 | | | |
| | | Operatio | n/bldg Svc - Preventive Maintenance | 24-0064+ | 03/25/24 | 229.03 | | | |
| 10195912 | 04/18/24 | LOW12 | LOWE'S | | | \$10.85 | 303 | СС | R |
| | | MAINT - | GEN SUP - HS | 981026-MKXPJI | 03/02/24 | | | | |
| 10195913 | 04/18/24 | MAX53 | AMERGIS HEALTHCARE SERVICES, INC. | | | \$18,397.50 | 303 | СС | R |
| | | 02/26/24 | - & 02/29/24 | E12501180756 | 03/02/24 | 885.00 | | | |
| | | MARCH | 4-8, 2024 | E12538330756 | 03/14/24 | 2,295.00 | | | |
| | | 03/11/24 | -03/15/24 AA 1:1 CHILDREN'S INSTITUTE AA | E12610440756 | 03/16/24 | 1,650.00 | | | |
| | | FEB 20, | 2024 | E12538330756 | 03/14/24 | 255.00 | | | |
| | | MARCH | 4&7, 2024 | E12538330756 | 03/14/24 | 900.00 | | | |
| | | MARCH | 4&7, 2024 | E12538330756 | 03/14/24 | 885.00 | | | |
| | | | 8 & 02/28/24 | E12501180756 | 03/02/24 | 900.00 | | | |
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| 10195913 | 04/18/24 | MAX53 AMERGIS HEALTHCARE SERVICES, INC. | | | \$18,397.50 | 303 | СС | R |
| | | 02/27/24 & 02/28/24 | E12501180756 | 03/02/24 | 945.00 | | | |
| | | 02/26/24 & 02/29/24 | E12501180756 | 03/02/24 | 900.00 | | | |
| | | 03/11/24-03/15/24 | E12610440756 | 03/16/24 | 900.00 | | | |
| | | 03/11/24-03/15/24 | E12610440756 | 03/16/24 | 2,250.00 | | | |
| | | 03/18/24-03/22/24 | E12717450756 | 03/28/24 | 2,422.50 | | | |
| | | 03/11/24-03/15/24 | E12610440756 | 03/16/24 | 960.00 | | | |
| | | 03/18/24-03/22/24 | E12717450756 | 03/28/24 | 1,350.00 | | | |
| | | 03/18/24-03/22/24 | E12717450756 | 03/28/24 | 900.00 | | | |
| 10195914 | 04/18/24 | HIT41 THE HITE CO | | | \$346.61 | 303 | СС | R |
| | | MAINT - GEN SUP - HS | 32798095 | 02/27/24 | 9.50 | | | |
| | | MAINT - GEN SUP - HS | 32822510 | 03/04/24 | 13.06 | | | |
| | | MAINT - GEN SUP - ELEM SCH | 32811922 | 02/29/24 | 16.14 | | | |
| | | MAINT - GEN SUP - HS | 32797576 | 02/27/24 | 106.68 | | | |
| | | MAINT - GEN SUP - B&G | 32863170 | 03/13/24 | 37.33 | | | |
| | | MAINT - GEN SUP - HS | 32874741 | 03/15/24 | 28.50 | | | |
| | | MAINT - GEN SUP - MS | 32863179 | 03/13/24 | 29.46 | | | |
| | | MAINT - GEN SUP - B&G | 32874743 | 03/15/24 | 105.94 | | | |
| 10195915 | 04/18/24 | MEL02 JOHN H MELANEY | | | \$500.00 | 303 | СС | R |
| | | GRAND @HS FOR XMAS 12/12/23 3 PIANOS @HS 2/28/24 TUNING | JHM31224 | 03/12/24 | | | | |
| 10195916 | 04/18/24 | NAP21 NAPA AUTO/TRUCK PARTS OF ETNA | | | \$28.50 | 303 | СС | 0 |
| | | MAINT - GEN SUP - B&G | 374592 | 03/20/24 | | | | |
| 10195917 | 04/18/24 | NIC06 NICKLAS SUPPLY | | | \$142.90 | 303 | СС | R |
| | | MAINT - GEN SUP - MS | S2443771.001 | 02/21/24 | | | | |
| 10195918 | 04/18/24 | NAS22 NORTHWEST AREA SCHOOL DISTRICT | | | \$1,043.00 | 303 | СС | 0 |
| | | TUITION 12/18/231/1024 28 HOURS KQ | 021224 | 01/30/24 | | | | |
| 10195919 | 04/18/24 | PEN21 PA MUNICIPAL SVC CO | | | \$350.00 | 303 | СС | R |
| | | Del Real Estate Tax - PAMS FEB 2024 | 95343 | 03/30/24 | 150.00 | | | |
| | | Del Real Estate Tax - PAMS | 95408 | 03/31/24 | 200.00 | | | |

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| 10195920 | 04/18/24 | PIT41 PITTSBURGH POST-GAZETTE | | | \$3,117.25 | 303 CC | R |
| | | NOTICE TO BIDDERS MARCH 7.14,21 2024 | 105246 | 03/31/24 | 686.40 | | |
| | | ADVERTISING NOTICE OF MEETINGS 3/28/24 & 3/31/24 | 105246 | 03/31/24 | 382.95 | | |
| | | LEGAL NOTICE BIDS AND PROPOSALS 3/10/24 | 105246 | 03/31/24 | 1,368.00 | | |
| | | PROPOSAL FOOD SERVICE 3/7/24 | 105246 | 03/31/24 | 679.90 | | |
| 10195921 | 04/18/24 | PIT41 PITTSBURGH POST-GAZETTE | | | \$141.44 | 303 CC | 0 |
| | | SUBSCRIPTION RENEWAL 52 WEEKS STARTING 02/2 | 1/24 PPG2024-25 | 03/25/24 | | | |
| 10195922 | 04/18/24 | PPG56 PPG ARCHITECTURAL COATINGS | | | \$174.53 | 303 CC | 0 |
| | | MAINT - GEN SUP - BURCHFIELD | 977820000690 | 03/26/24 | 90.68 | | |
| | | MAINT - GEN SUP - BURCHFIELD | 977820000687 | 03/26/24 | 83.85 | | |
| 10195923 | 04/18/24 | ROS06 ROSSI FLOOR TECHNOLOGIES | | | \$55.50 | 303 CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | 23015 | 03/15/24 | | | |
| 10195924 | 04/18/24 | SCH24 SCHINDLER ELEVATOR CORP | | | \$322.84 | 303 CC | V |
| | | Operation/bldg Svc - Preventive Maintenance | *V715898079 | 03/19/24 | | | |
| 10195925 | 04/18/24 | SHA07 SHALER AREA CAFETERIA ACCT | | | \$27.90 | 303 CC | R |
| | | 1 CASE SALTINE CRAKERS SAMS | 23/24104 | 03/06/24 | | | |
| 10195926 | 04/18/24 | 35AA SHALER AREA MIDDLE SCHOOL | | | \$600.00 | 303 CC | R |
| | | REIMBURSEMENT FOR PURCHASED SERVICES | 29 | 03/05/24 | 400.00 | | |
| | | REIMBURSEMENT FOR PURCHASED SERVICES | 29 | 03/05/24 | 200.00 | | |
| 10195927 | 04/18/24 | SHA10 TOWNSHIP OF SHALER | | | \$80.56 | 303 CC | R |
| | | Electricity - ELEM SCHOOL | 2024-040 | 03/05/24 | | | |
| 10195928 | 04/18/24 | SUN56 SUNBURY CONTROLS, INC. | | | \$472.90 | 303 CC | R |
| | | MAINT - GEN SUP - ELEM SCH | 15308 | 03/12/24 | 204.97 | | |
| | | MAINT - GEN SUP - HS | 15272 | 03/07/24 | 228.19 | | |
| | | MAINT - GEN SUP - BURCHFIELD | 15329 | 03/19/24 | 39.74 | | |
| 10195929 | 04/18/24 | TUC08 TUCKER ARENSBERG, PC | | | \$15,074.55 | 303 CC | 0 |
| | | Legal Services - Tax Appeal-legal | 666585 | 03/07/24 | 5,730.50 | | |
| | | Legal Services-Deliquent-Solicitor Collections | 666586 | 03/07/24 | 2,669.05 | | |
| | | 2024 SPEC EDUCATION | 666585 | 03/07/24 | 18.00 | | |
| | | RETAINER | 666585 | 03/07/24 | 1,050.00 | | |

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| 10195929 | 04/18/24 | TUC08 | TUCKER ARENSBERG, PC | | | \$15,074.55 | 303 CC | 0 |
| | | PERSONN | IEL | 666585 | 03/07/24 | 1,935.00 | | |
| | | GENERAL | | 666585 | 03/07/24 | 3,672.00 | | |
| 10195930 | 04/18/24 | UGI53 | UGI ENERGY SERVICES, LLC | | | \$11,047.27 | 303 CC | R |
| | | 02/21/240 | 03/21/24 | G6101234 | 03/26/24 | 2,478.04 | | |
| | | 02/21/240 | 03/21/24 | G6101235 | 03/26/24 | 916.91 | | |
| | | 02/21/240 | 03/21/24 | G6098727 | 03/22/24 | 1,384.73 | | |
| | | NATURAL | GAS - RESERVE 02/06/2403/06/24 | G6090312 | 03/13/24 | 731.23 | | |
| | | 02/21/240 | 03/21/24 | G6098630 | 03/22/24 | 3,080.89 | | |
| | | 02/21/24-0 | 3/21/24 | G16101233 | 03/26/24 | 2,455.47 | | |
| 10195931 | 04/18/24 | WAV51 | WAVES EQUIPMENT SOURCE, INC. | | | \$278.69 | 303 CC | R |
| | | MAINT - G | EN SUP - B&G | 804416 | 03/22/24 | 73.84 | | |
| | | GENERAL | SUPPLIES | 804415 | 03/26/24 | 69.48 | | |
| | | Operation/b | bldg Svc - Preventive Maintenance | 804300 | 02/27/24 | 135.37 | | |
| 10195932 | 04/18/24 | WEL05 | WELLS FARGO FINANCIAL LEASING | | | \$4,185.12 | 303 CC | R |
| | | RENTAL - | EQUIP&VEHICLES - BURCHFIELD | 5028835943 | 02/27/24 | 340.43 | | |
| | | RENTAL - | EQUIP&VEHICLES - RESERVE | 5028835943 | 02/27/24 | 340.43 | | |
| | | RENTAL - | EQUIP&VEHICLES - MARZOLF | 5028835943 | 02/27/24 | 340.43 | | |
| | | RENTAL - | EQUIP&VEHICLES - SCOTT | 5028835943 | 02/27/24 | 340.43 | | |
| | | RENTAL - | EQUIP&VEHICLES - HIGH SCHOOL | 5028835943 | 02/27/24 | 1,361.69 | | |
| | | RENTAL - | EQUIP&VEHICLES - ELEM SCHOOL | 5028835943 | 02/27/24 | 510.64 | | |
| | | RENTAL - | EQUIP&VEHICLES - MIDDLE SCHOOL | 5028835943 | 02/27/24 | 510.64 | | |
| | | RENTAL - | EQUIP&VEHICLES | 5028835944 | 02/27/24 | 100.00 | | |
| | | RENTAL-C | Office Equip Copier, Postage | 5028835943 | 02/27/24 | 340.43 | | |
| 10195933 | 04/18/24 | WES56 | WEST CENTRAL EQUIPMENT | | | \$214.96 | 303 CC | R |
| | | OIL FILTER | R, OIL, FILTER WRENCH B&G | 1221930 | 02/29/24 | | | |
| 10195934 | 04/18/24 | PIT03 | PITTSBURGH ZOO | | | \$660.00 | 20240401 CC | R |
| | | ESL STUD PROGRAM | ENT SCHOOL FAMILY ENGAGEMENT // | 27778503 | 04/15/24 | | | |
| 10195935 | 04/18/24 | TON06 | AGC EDUCATION | | | \$469.69 | 301 CC | R |
| | | GENERAL | SUPPLIES - ELEM SCHOOL | 119206 | 03/28/24 | | | |

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| | 10-0101.002. | 000.00.00 Ca | ash - PNC Bank | | | | | | |
| 10195936 | 04/18/24 | AIS01 | A.I.S. COMMERCIAL PARTS & SERVICE | | | \$6,663.96 | 301 | СС | R |
| | | REPAIR | S & MAINTENANCE SVC | 0341045 | 03/28/24 | 1,978.21 | | | |
| | | REPAIR | S & MAINTENANCE SVC | 0339562 | 03/11/24 | 1,475.51 | | | |
| | | REPAIR | S&MAINTENANCESVC | 0339566 | 03/11/24 | 2,440.74 | | | |
| | | REPAIR | S & MAINTENANCE SVC | 0334237 | 01/09/24 | 610.00 | | | |
| | | REPAIR | S&MAINTENANCESVC | 0329927 | 11/14/23 | 159.50 | | | |
| 10195937 | 04/18/24 | AJT01 | AJTG LLC | | | \$259.84 | 301 | СС | 0 |
| | | INSTRU SCHOOL | CTIONAL - SOFTWARE SUP & LICENSING - HIGH L | 36057228 | 03/01/24 | | | | |
| 10195938 | 04/18/24 | AIU00 | ALLEGHENY INTERMED. UNIT | | | \$767.00 | 301 | СС | R |
| | | TRANSF | PORT/TELECOMMUNICATIONS | 41164 | 03/06/24 | | | | |
| 10195939 | 04/18/24 | ALL28 | ALLEGHENY REFRIGERATION | | | \$2,331.80 | 301 | СС | 0 |
| | | REPAIR | S & MAINTENANCE SVC | 152819 | 03/14/24 | 363.00 | | | |
| | | REPAIR | S&MAINTENANCESVC | 152802 | 03/14/24 | 364.00 | | | |
| | | Operatio | n/bldg Svc - Repairs & Maintenance Svc | 152568 | 03/07/24 | 1,604.80 | | | |
| 10195940 | 04/18/24 | ARB06 | ARBOR SCIENTIFIC | | | \$84.97 | 301 | СС | 0 |
| | | SUPPLIE | ES - HS SCIENCE | 478220 | 03/21/24 | | | | |
| 10195941 | 04/18/24 | BHP21 | B&H PHOTOVIDEO | | | \$225.85 | 301 | СС | R |
| | | SOFTWA | ARE SUPPLIES & LICENSING - SCOTT | 221951414 | 03/04/24 | 77.20 | | | |
| | | SOFTWA | ARE SUPPLIES & LICENSING | 221923368 | 03/04/24 | 148.65 | | | |
| 10195942 | 04/18/24 | BAR02 | B & R POOLS & SWIM SHOP | | | \$788.58 | 301 | СС | R |
| | | Operatio | n/bldg Svc - Preventive Maintenance | 111883 | 03/05/24 | 324.58 | | | |
| | | Operatio | n/bldg Svc - Preventive Maintenance | L94901 | 03/28/24 | 232.00 | | | |
| | | Operatio | n/bldg Svc - Preventive Maintenance | L94680 | 03/04/24 | 232.00 | | | |
| 10195943 | 04/18/24 | BAT21 | BATTERIES PLUS | | | \$275.60 | 301 | СС | 0 |
| | | MAINT - | GEN SUP - HS | P71031213 | 03/11/24 | | | | |
| 10195944 | 04/18/24 | BI01 | BIOTRONICS | | | \$313.00 | 301 | СС | R |
| | | Operatio | n/bldg Svc - Preventive Maintenance | 8497 | 03/06/24 | 104.34 | | | |
| | | Operatio | n/bldg Svc - Preventive Maintenance | 8497 | 03/06/24 | 208.66 | | | |
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| 10195945 | 04/18/24 | BLI01 BLICK ART MATERIALS | | | \$1,761.58 | 301 C | C R | 1 |
| | | RESERVE - GENERAL SUPPLIES ART | 2650300 | 03/11/24 | 337.46 | | | |
| | | SUPPLIES - HS ART | 2635964 | 03/08/24 | 1,424.12 | | | |
| 10195946 | 04/18/24 | BRI01 BRIGHTON MUSIC CENTER | | | \$141.40 | 301 C | СО | , |
| | | REPAIRS/MAINT - MS MUSIC | 1863474 | 03/20/24 | | | | |
| 10195947 | 04/18/24 | BSN21 BSN SPORTS, LLC | | | \$2,292.00 | 301 C | C R | |
| | | Baseball - REPAIRS/MAINTENANCE | 924991417 | 03/26/24 | 350.00 | | | |
| | | Softball - Repairs/maintenance | 924884639 | 03/24/24 | 1,153.00 | | | |
| | | Baseball - GENERAL SUPPLIES | 924991417 | 03/26/24 | 118.00 | | | |
| | | Baseball - UNIFORMS | 924991417 | 03/26/24 | 200.00 | | | |
| | | Misc Athletics - GENERAL SUPPLIES | 924991417 | 03/26/24 | 471.00 | | | |
| 10195948 | 04/18/24 | BUG01 BUGS-B-GONE | | | \$450.24 | 301 C | C R | |
| | | Operation/bldg Svc - Preventive Maintenance | 75753 | 03/08/24 | 59.00 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 75757 | 03/08/24 | 53.00 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 75755 | 03/08/24 | 53.24 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 75749 | 03/08/24 | 53.00 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 75747 | 03/08/24 | 69.00 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 75746 | 03/08/24 | 57.00 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 75745 | 03/08/24 | 53.00 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 75759 | 03/08/24 | 53.00 | | | |
| 10195949 | 04/18/24 | BUI09 BUILDERS HARDWARE | | | \$1,335.00 | 301 C | C R | |
| | | MAINT - GEN SUP - HS | 7185622 | 03/07/24 | | | | |
| 10195950 | 04/18/24 | CAP52 CAPITAL TECHNOLOGIES | | | \$590.00 | 301 C | C R | |
| | | MAINT - GEN SUP - HS | CTI24216 | 03/26/24 | | | | |
| 10195951 | 04/18/24 | CAR16 CAROLINA BIOLOGICAL SUPPLY COMI | PANY | | \$79.09 | 301 C | C R | 2 |
| | | SUPPLIES - RESERVE SCIENCE MODS | 52483819RI | 02/28/24 | | | | |
| 10195952 | 04/18/24 | CIN12 CINTAS CORP. | | | \$560.13 | 301 C | C R | 2 |
| | | Operation/bldg Svc - Preventive Maintenance | 4186550648 | 03/15/24 | 82.37 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 4187245713 | 03/22/24 | 108.41 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 4186550685 | 03/15/24 | 109.86 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 4185824579 | 03/08/24 | 16.71 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 4185814654 | 03/08/24 | 80.06 | | | |

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| 10195952 | 04/18/24 | CIN12 CINTAS CORP. | | | \$560.13 | 301 CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | 4185683603 | 03/07/24 | 52.86 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 4183658463 | 02/16/24 | 109.86 | | |
| 10195953 | 04/18/24 | COM88 COMMUNICATIONS CONSULTING, INC. | | | \$687.20 | 301 CC | 0 |
| | | Operation/bldg Svc - Maint&repair Infor Tech Eq/infra | 13865 | 04/01/24 | | | |
| 10195954 | 04/18/24 | SUN02 CROWN CASTLE | | | \$2,521.48 | 301 CC | R |
| | | TRANSPORT/TELECOMMUNICATIONS | B19086 | 03/01/24 | | | |
| 10195955 | 04/18/24 | CUR12 CURRICULUM ASSOCIATES | | | \$303.52 | 301 CC | 0 |
| | | GENERAL SUPPLIES - SCOTT | 9080829*9 | 03/13/24 | 75.88 | | |
| | | Regular Instruction-Federal Prog - General Supplies | 9080829*9 | 03/13/24 | 75.88 | | |
| | | Regular Instruction-Federal Prog - General Supplies | 9080829*9 | 03/13/24 | 75.88 | | |
| | | GENERAL SUPPLIES - BURCHFIELD | 9080829*9 | 03/13/24 | 75.88 | | |
| 10195956 | 04/18/24 | CUR03 CURTIS POWER SOLUTIONS LLC | | | \$4,676.82 | 301 CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | R90600419301 | 02/22/24 | 505.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600419601 | 02/22/24 | 525.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600419501 | 02/22/24 | 525.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600419201 | 02/22/24 | 515.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600419101 | 02/22/24 | 475.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600419701 | 02/22/24 | 475.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600452901 | 02/22/24 | 293.20 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600419801 | 02/22/24 | 580.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600453001 | 02/22/24 | 490.42 | | |
| | | Operation/bldg Svc - Preventive Maintenance | R90600453701 | 02/22/24 | 293.20 | | |
| 10195957 | 04/18/24 | DEA06 DEAR JOHN INC. | | | \$145.00 | 301 CC | R |
| | | RENTAL-EQUIP&VEHICLES | 115907 | 04/01/24 | 82.50 | | |
| | | RENTAL-EQUIP&VEHICLES | 114811 | 02/01/24 | 62.50 | | |
| 10195958 | 04/18/24 | ELT04 ELTECH SECURITY SYSTEMS INC | | | \$870.00 | 301 CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | 0224002 | 03/25/24 | 90.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 0224002 | 03/25/24 | 90.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 0224002 | 03/25/24 | 90.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 0224002 | 03/25/24 | 90.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 0224002 | 03/25/24 | 150.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 0224002 | 03/25/24 | 90.00 | | |
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| Check | Date | Vendor Number & Name | Invoice Number | Inv. Date | Check Amount | Batch Src Sta |
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| 10195958 | 04/18/24 | ELT04 ELTECH SECURITY SYSTEMS INC | | | \$870.00 | 301 CC R |
| | | Security Svcs - Preventive Maintenance | 0224002 | 03/25/24 | 90.00 | |
| | | Security Svcs - Preventive Maintenance | 0224002 | 03/25/24 | 180.00 | |
| 10195959 | 04/18/24 | FOL01 FOLLETT SCHOOL SOLUTIONS, INC. | | | \$1,197.04 | 301 CC R |
| | | LIBRARY - BOOKS - RESERVE | 326458F | 01/24/24 | 443.55 | |
| | | LIBRARY - BOOKS - RESERVE | 326381F | 01/23/24 | 310.24 | |
| | | LIBRARY - BOOKS - MIDDLE SCHOOL | 301443F | 03/05/24 | 19.46 | |
| | | LIBRARY - BOOKS - MIDDLE SCHOOL | 301443B | 02/29/24 | 423.79 | |
| 10195960 | 04/18/24 | GLO14 GLOBAL INDUSTRIES INC. | | | \$2,100.48 | 301 CC R |
| | | HS - EQUIP-ORIGINAL & ADDL | 121621472 | 03/05/24 | | |
| 10195961 | 04/18/24 | GRA01 GRAINGER | | | \$1,231.61 | 301 CC R |
| | | EDUC - SUPPLIES - HS TECH ED | 8086145800 | 03/15/24 | 26.75 | |
| | | MAINT - GEN SUP - BURCHFIELD | 9040237647 | 03/04/24 | 283.34 | |
| | | EDUC - SUPPLIES - HS TECH ED | 9047711297 | 03/11/24 | 596.81 | |
| | | EDUC - SUPPLIES - HS TECH ED | 9047711289 | 03/11/24 | 57.53 | |
| | | EDUC - SUPPLIES - HS TECH ED | 9047876223 | 03/11/24 | 57.14 | |
| | | EDUC - SUPPLIES - HS TECH ED | 9053020153 | 03/14/24 | 210.04 | |
| 10195962 | 04/18/24 | GRI01 E H GRIFFITH INC | | | \$1,398.00 | 301 CC R |
| | | MAINT UP-KEEP - GEN SUP - HS | 734260301 | 03/11/24 | | |
| 10195963 | 04/18/24 | HOB01 HOBART CORPORATION | | | \$2,545.88 | 301 CC O |
| | | REPAIRS&MAINTENANCESVC | 35951997 | 03/21/24 | 675.62 | |
| | | REPAIRS&MAINTENANCESVC | 35937769 | 03/06/24 | 1,870.26 | |
| 10195964 | 04/18/24 | HOM14 HOME DEPOT CREDIT SERVICES | | | \$3,194.60 | 301 CC R |
| | | MAINT - GEN SUP - HS | 3010063 | 03/04/24 | 361.52 | |
| | | Misc Activities - GENERAL SUPPLIES | 4161838 | 03/13/24 | 926.00 | |
| | | MAINT - GEN SUP - MS | 3493621 | 03/04/24 | 1,907.08 | |
| 10195965 | 04/18/24 | HOR22 HORIZON INFORMATION SERVICES | | | \$160.00 | 301 CC R |
| | | Operation/bldg Svc - Maint&repair Infor Tech Eq/infra | 21466 | 03/05/24 | | |

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| Check | Date | Vendor Number & Name | Invoice Number | Inv. Date | Check Amount | Batch Sro | Stat |
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| 10195966 | 04/18/24 | HUC54 HUCKESTEIN MECHANICAL SERVICE, INC. | | | \$13,638.70 | 301 CC | 0 |
| | | Operation/bldg Svc - Preventive Maintenance | 58794 | 03/05/24 | 4,288.82 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 59074 | 03/08/24 | 2,082.50 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 58779 | 02/29/24 | 1,037.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 58658 | 02/22/24 | 6,230.38 | | |
| 10195967 | 04/18/24 | JOS01 JOSTENS, INC. | | | \$56.70 | 301 CC | R |
| | | Commencement - GENERAL SUPPLIES | 33570967 | 03/16/24 | 13.30 | | |
| | | Commencement - GENERAL SUPPLIES | 33541076 | 03/14/24 | 13.30 | | |
| | | Commencement - GENERAL SUPPLIES | 33291416 | 02/27/24 | 30.10 | | |
| 10195968 | 04/18/24 | LLS42 LEXIA LEARNING SYSTEM LLC | | | \$24,435.00 | 301 CC | R |
| | | Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN | 6898853 | 07/20/23 | 7,429.50 | | |
| | | Staff Dev/instruct/certified | 6898853 | 07/20/23 | 5,709.75 | | |
| | | Staff Dev/instruct/certified | 6898853 | 07/20/23 | 3,315.75 | | |
| | | ESSER-III-5% LEARNING LOSS | 7134599 | 09/23/23 | 7,980.00 | | |
| 10195969 | 04/18/24 | MRJ03 MR JOHN OF PITTSBURGH | | | \$840.00 | 301 CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | 88070 | 02/29/24 | 110.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 88069 | 02/29/24 | 110.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 88589 | 03/05/24 | 170.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 88071 | 02/29/24 | 110.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 88532 | 03/05/24 | 170.00 | | |
| | | Operation/bldg Svc - Preventive Maintenance | 88393 | 03/04/24 | 170.00 | | |
| 10195970 | 04/18/24 | OZE01 O.Z. ENTERPRISES, LLC | | | \$674.00 | 301 CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | 2409000-26 | 03/26/24 | | | |
| 10195971 | 04/18/24 | PAS18 PASCO SCIENTIFIC | | | \$478.00 | 301 CC | 0 |
| | | SUPPLIES - HS SCIENCE | 24IN002798 | 03/11/24 | | | |
| 10195972 | 04/18/24 | PEN39 PENNSYLVANIA ROOFING SYSTEMS, INC. | | | \$1,371.00 | 301 CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | 5584 | 03/21/24 | | | |
| 10195973 | 04/18/24 | PEP12 J W PEPPER & SON, INC. | | | \$119.91 | 301 CC | R |
| | | SUPPLIES - HS MUSIC | 366232462 | 02/28/24 | 9.98 | | |
| | | SUPPLIES - HS MUSIC | 366238494 | 02/29/24 | 20.99 | | |
| | | SUPPLIES - HS MUSIC | 366266687 | 03/07/24 | 22.98 | | |

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| Check | Date | Vendor N | Number & Name | Invoice Number | Inv. Date | Check Amount | Batch | Src | Stat |
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| 10195973 | 04/18/24 | PEP12 | J W PEPPER & SON, INC. | | | \$119.91 | 301 | CC | R |
| | | SUPPLI | ES - HS MUSIC | 366323006 | 03/22/24 | 14.99 | | | |
| | | SUPPLI | ES - HS MUSIC | 366290668 | 03/13/24 | 28.98 | | | |
| | | SUPPLI | ES - HS MUSIC | 366303133 | 03/18/24 | 5.00 | | | |
| | | SUPPLI | ES - HS MUSIC | 366290886 | 03/13/24 | 16.99 | | | |
| 10195974 | 04/18/24 | PIO06 | PIONEER MANUFACTURING CO | | | \$445.86 | 301 | СС | R |
| | | MAINT U | UP-KEEP - GEN SUP - HS | INV919199 | 03/19/24 | | | | |
| 10195975 | 04/18/24 | PIT53 | PITTSBURGH STAGE INC | | | \$2,135.00 | 301 | СС | R |
| | | Operation | on/bldg Svc - Preventive Maintenance | 16058 | 02/28/24 | | | | |
| 10195976 | 04/18/24 | HAR44 | HARRIS SCHOOL SOLUTIONS | | | \$1,560.00 | 301 | СС | R |
| | | Other Fi | scal Services - Prof Services | PROXT0000932 | 03/28/24 | | | | |
| 10195977 | 04/18/24 | QUE01 | QUEST DIAGNOSTICS | | | \$74.50 | 301 | СС | 0 |
| | | PURCH | OTHER PROF SVC | 9208571284 | 02/26/24 | | | | |
| 10195978 | 04/18/24 | RED06 | REDSTONE ACOUSTICAL & FLOORING CO | | | \$851.20 | 301 | СС | R |
| | | MAINT - | - GEN SUP - HS | 15708 | 03/19/24 | | | | |
| 10195979 | 04/18/24 | ALL55 | REPUBLIC SERVICES | | | \$4,813.37 | 301 | СС | R |
| | | MAINT - | DISPOSAL SERVICES - BURCHFIELD | 0264-003025379 | 03/20/24 | 514.06 | | | |
| | | MAINT - | DISPOSAL SERVICES - BUTLER PLANK | 0264-003025379 | 03/20/24 | 150.00 | | | |
| | | MAINT - | - DISPOSAL SERVICES - HS | 0264-003025379 | 03/20/24 | 997.98 | | | |
| | | MAINT - | - DISPOSAL SERVICES - MIDDLE SCHOOL | 0264-003025379 | 03/20/24 | 795.50 | | | |
| | | MAINT - | - DISPOSAL SERVICES - HS | 0264-003025379 | 03/20/24 | 183.13 | | | |
| | | MAINT - | - DISPOSAL SERVICES - HS | 0264-003025379 | 03/20/24 | 150.00 | | | |
| | | MAINT - | - Disposal Services - ELEM SCHOOL | 0264-003025379 | 03/20/24 | 795.92 | | | |
| | | MAINT - | - DISPOSAL SERVICES - MARZOLF | 0264-003025379 | 03/20/24 | 433.54 | | | |
| | | MAINT - | - DISPOSAL SERVICES - SCOTT | 0264-003025379 | 03/20/24 | 396.62 | | | |
| | | MAINT - | - DISPOSAL SERVICES - RESERVE | 0264-003025379 | 03/20/24 | 396.62 | | | |
| 10195980 | 04/18/24 | ROS06 | ROSSI FLOOR TECHNOLOGIES | | | \$2,091.04 | 301 | СС | R |
| | | Operation | on/bldg Svc - Preventive Maintenance | 230165 | 03/06/24 | 272.52 | | | |
| | | Operation | on/bldg Svc - Preventive Maintenance | 229285 | 12/28/23 | 828.84 | | | |
| | | Operation | on/bldg Svc - Preventive Maintenance | 229863 | 02/13/24 | 989.68 | | | |

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| Check | Date | Vendor Number & Name | Invoice Number | Inv. Date | Check Amount | Batch \$ | 3rc | Stat |
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| 10195981 | 04/18/24 | SCH44 SCHAEDLER YESCO | | | \$665.62 | 301 | CC | R |
| | | MAINT - GEN SUP - HS | \$7408577.001 | 03/28/24 | | | | |
| 10195982 | 04/18/24 | SCH24 SCHINDLER ELEVATOR CORP | | | \$3,396.03 | 301 | CC | R |
| | | Operation/bldg Svc - Preventive Maintenance | 8106498491 | 03/01/24 | 679.20 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 8106498491 | 03/01/24 | 679.20 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 8106498491 | 03/01/24 | 679.21 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 8106498491 | 03/01/24 | 679.21 | | | |
| | | Operation/bldg Svc - Preventive Maintenance | 8106498491 | 03/01/24 | 679.21 | | | |
| 10195983 | 04/18/24 | SCH98 SCHOLASTIC | | | \$588.85 | 301 | CC | R |
| | | Regular Instruction-Federal Prog - Books | 57739836 | 03/06/24 | | | | |
| 10195984 | 04/18/24 | SCO06 SCOTT ELECTRIC | | | \$472.94 | 301 | CC | R |
| | | MAINT - GEN SUP - HS | 4316720 | 02/27/24 | | | | |
| 10195985 | 04/18/24 | SHE03 J N SHEFFEY ASSOCIATES | | | \$790.00 | 301 | CC | R |
| | | NURSING GRANT - SEC GEN SUPPLIES | 22584 | 03/18/24 | | | | |
| 10195986 | 04/18/24 | STA01 STANDARD CLAY COMPANY | | | \$1,164.00 | 301 | CC | R |
| | | SUPPLIES - HS ART | 106566 | 01/31/24 | 879.00 | | | |
| | | SUPPLIES - MIDDLE SCHOOL ART | 106559 | 01/31/24 | 285.00 | | | |
| 10195987 | 04/18/24 | SUN07 SUNBELT RENTALS, INC. | | | \$1,457.97 | 301 | CC | R |
| | | RENTAL-EQUIP&VEHICLES | 149245771-0001 | 01/20/24 | 287.50 | | | |
| | | RENTAL-EQUIP&VEHICLES | 151550928-0001 | 03/15/24 | 882.97 | | | |
| | | RENTAL-EQUIP&VEHICLES | 149245771-0003 | 03/16/24 | 287.50 | | | |
| 10195988 | 04/18/24 | SUN56 SUNBURY CONTROLS, INC. | | | \$380.76 | 301 | CC | R |
| | | MAINT - GEN SUP - ELEM SCH | 15337 | 03/21/24 | | | | |
| 10195989 | 04/18/24 | TMO01 T-MOBILE USA INC. | | | \$400.00 | 301 | CC | R |
| | | INSTRUCTIONAL - SOFTWARE SUP & LICENSING SCHOOL | - HIGH TMOBILEMAR2024 | 03/21/24 | | | | |
| 10195990 | 04/18/24 | THE03 THERMOFLO EQUIPMENT COMPANY I | NC | | \$1,040.98 | 301 | CC | R |
| | | MAINT - GEN SUP - ELEM SCH | 017458 | 03/15/24 | 1,020.50 | | | |
| | | MAINT - GEN SUP - ELEM SCH | 017466 | 03/15/24 | 20.48 | | | |

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| 10195991 | 04/18/24 | ULI21 U | LINE | | | \$380.66 | 301 | СС | 0 |
| | | HS - EQUIP-C | ORIGINAL & ADDL | 175282825 | 03/05/24 | | | | |
| 10195992 | 04/18/24 | URS12 U | RSO TOURS | | | \$4,090.00 | 301 | СС | R |
| | | Swimming - Bo | oys & Girls - STUDENT TRANSPORT SVC | SHALERSWIM-30124 | 03/01/24 | 435.00 | | | |
| | | Basketball - G | iirls - STUDENT TRANSPORT SVC | SHALERVB-31424 | 03/15/24 | 435.00 | | | |
| | | Basketball - G | irls - STUDENT TRANSPORT SVC | SHALERMSBVBALL-032224 | 03/22/24 | 435.00 | | | |
| | | Basketball - G | iirls - STUDENT TRANSPORT SVC | SHALERMSBVB-31224 | 03/15/24 | 435.00 | | | |
| | | Basketball - G | irls - STUDENT TRANSPORT SVC | SHALERBSBL-032224 | 03/22/24 | 435.00 | | | |
| | | Basketball - G | irls - STUDENT TRANSPORT SVC | SHALERJVBSBL-032224 | 03/22/24 | 435.00 | | | |
| | | Basketball - G | irls - STUDENT TRANSPORT SVC | SHALERBSBL-032924 | 03/29/24 | 125.00 | | | |
| | | Basketball - G | irls - STUDENT TRANSPORT SVC | SHALERBBBALL-31224 | 03/15/24 | 485.00 | | | |
| | | Basketball - G | irls - STUDENT TRANSPORT SVC | SHALER8THBSBL-032224 | 03/22/24 | 435.00 | | | |
| | | Basketball - Bo | oys - STUDENT TRANSPORT SVC | SHALERBBBALL-031524 | 03/15/24 | 435.00 | | | |
| 10195993 | 04/18/24 | USC23 US | SCutter, Inc. | | | \$348.00 | 301 | СС | 0 |
| | | EDUC - SUPP | PLIES - HS TECH ED | 100420353 | 03/15/24 | | | | |
| 10195994 | 04/18/24 | VOL01 V | OLKWEIN'S | | | \$38.25 | 301 | СС | R |
| | | REPAIRS/MA | INT - HS MUSIC | 307982 | 03/02/24 | | | | |
| 10195995 | 04/18/24 | WIL37 W | /ILLIAMS SCOTSMAN, INC. | | | \$267.33 | 301 | СС | R |
| | | RENTAL-EQU | JIP&VEHICLES | 9020517906 | 03/25/24 | 82.38 | | | |
| | | RENTAL-EQU | JIP&VEHICLES | 9020517905 | 03/25/24 | 82.38 | | | |
| | | RENTAL-EQU | JIP&VEHICLES | 902418484 | 03/12/24 | 102.57 | | | |
| 10195996 | 04/22/24 | ABC57 A | BC TRANSIT INC. | | | \$6,369.73 | 402 | СС | R |
| | | GIFTED- STU | IDENT TRANSPORT SVC - SECONDARY | AT-00236-98 | 10/24/23 | 245.78 | | | |
| | | Wrestling - ST | UDENT TRANSPORT SVC | AT-00357-172 | 02/02/24 | 245.78 | | | |
| | | Life Skills Sup | port-Public - Student Transport Svc | AT-00288-112 | 11/06/23 | 231.22 | | | |
| | | Band/major/fla | ag/drill Tm - IS - TRAVEL | AT-00202-170 | 02/02/24 | 433.30 | | | |
| | | Life Skills Sup | port-Public - Student Transport Svc | AT-00158-115 | 11/06/23 | 216.65 | | | |
| | | Wrestling - ST | UDENT TRANSPORT SVC | AT-00360-175 | 02/02/24 | 216.65 | | | |
| | | Misc Athletics | - STUDENT TRANSPORT SVC | AT-00388-177 | 02/02/24 | 216.65 | | | |
| | | Band/major/fla | ag/drill Tm - STUDENT TRANSPORT SVC | AT-00375-180 | 02/02/24 | 216.65 | | | |
| | | Band/major/fla | ag/drill Tm - STUDENT TRANSPORT SVC | AT-00418-184 | 02/02/24 | 175.66 | | | |
| | | ORCHESTRA | STRINGS - STUDENTTRANSPORTSVC | AT-00418-184 | 02/02/24 | 87.83 | | | |
| | | Chorus - STUI | DENT TRANSPORT SVC | AT-00418-184 | 02/02/24 | 175.66 | | | |

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

Shaler Area School District Check Detail Report 2023-2024

Check Dates 04/01/24 - 04/30/24

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| Check | Date | Vendor N | lumber & Name | Invoice Number | Inv. Date | Check Amount | Batch | Src | Stat |
|----------|---------------|--------------|---|----------------|-----------|--------------|----------|-----|------|
| | 10-0101.002.0 | 000.00.00 Ca | ash - PNC Bank | | | | | | |
| 10196002 | 04/24/24 | WAT99 | WATTS JACQUELINE MITCHELL ALAN | | | \$564.20 | 20240406 | CC | 0 |
| | | REFUND | FOR TAX YEAR 2023 | 355E572023 | 04/20/24 | | | | |
| 10196003 | 04/24/24 | POL99 | POLLIS JESSICA L | | | \$1,952.48 | 20240406 | СС | R |
| | | REFUND | FOR TAX YEAR 2023 | 220M142023 | 04/20/24 | 1,000.05 | | | |
| | | REFUND | FOR TAX YEAR 2022 | 220M142022 | 04/20/24 | 952.43 | | | |
| 10196004 | 04/24/24 | WEN99 | WENDAUR MARK G 3RD DEBRA J (W) | | | \$501.12 | 20240406 | СС | 0 |
| | | REFUND | FOR TAX YEAR 2023 | 355L1822023 | 04/20/24 | 256.67 | | | |
| | | REFUND | FOR TAX YEAR 2022 | 355L1822022 | 04/20/24 | 244.45 | | | |
| 10196005 | 04/24/24 | SYS99 | SYSKA MICHAEL STANLEY JULIE ANN | | | \$1,884.11 | 20240406 | СС | 0 |
| | | REFUND | FOR TAX YEAR 2022 | 522J2132022 | 04/20/24 | | | | |
| 10196006 | 04/24/24 | DOB99 | DOBZHANSKYI OLEKSANDR | | | \$1,556.63 | 20240406 | СС | R |
| | | REFUND | FOR TAX YEAR 2022 | 354P502022 | 04/20/24 | | | | |
| 10196007 | 04/24/24 | PVC99 | PA VIRTUAL CHARTER SCHOOL | | | \$10,393.72 | 20240405 | СС | R |
| | | TUITION | I APRIL 2024 | 927619 | 04/18/24 | 7,795.29 | | | |
| | | TUITION | I APRIL 2024 | 927619 | 04/18/24 | 2,598.43 | | | |
| 10196008 | 04/24/24 | AND99 | ANDREWS PHILIP VAN DEN ELSEN | | | \$904.00 | 20240406 | СС | R |
| | | REFUND | FOR TAX YEAR 2022 | 520A482022 | 04/20/24 | | | | |
| 10196009 | 04/24/24 | 89ES | ERIC SCHOTT | | | \$279.00 | 20240401 | СС | R |
| | | | RATION- THE BEST AWARD WINNING YOUNG BOOKS OF TH | APR2024 | 04/04/24 | | | | |
| 10196010 | 04/24/24 | 82APC | SHALER AREA HIGH SCHOOL | | | \$2,775.00 | 20240401 | СС | R |
| | | BOYS LA | ACROSSE OFFICIALS ARBITER PAYMENTS | SAHSAPC2024 | 04/22/24 | 795.00 | | | |
| | | BASEBA | ALL OFFICIALS ARBITER PAYMENTS | SAHSAPC2024 | 04/22/24 | 453.00 | | | |
| | | SOFTBA | ALL OFFICIALS ARBITER PAYMENTS | SAHSAPC2024 | 04/22/24 | 706.00 | | | |
| | | BOYS VO | OLLEYBALL OFFICIALS ARBITER PAYMENTS | SAHSAPC2024 | 04/22/24 | 556.00 | | | |
| | | TRACK 8 | & FIELD OFFICIALS CHECK PAYMENTS | SAHSAPC2024 | 04/22/24 | 174.00 | | | |
| | | ARBITEF | R PROCESSING FEES | SAHSAPC2024 | 04/22/24 | 91.00 | | | |
| 10196011 | 04/24/24 | HAS89 | HASER SHARON HASER TERRY L (W) | | | \$1,688.09 | 20240406 | СС | R |
| | | REFUND | FOR TAX YEAR 2022 | 355K322022 | 04/20/24 | | | | |

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| Check | Date | Vendor Nu | umber & Name | Invoice Number | Inv. Date | Check Amount | Batch | Src | Stat |
|----------|---------------|--------------|-----------------------------|----------------|-----------|--------------|----------|-----|------|
| | 10-0101.002.0 | 000.00.00 Ca | sh - PNC Bank | | | | | | |
| 10196012 | 04/24/24 | SHO54 | SHOP 'N SAVE | | | \$452.05 | 20240401 | СС | 0 |
| | | WEEKLY | PURCHASES | SNS4/22/24 | 04/22/24 | 144.04 | | | |
| | | WEEKLY | PURCHASES | SNS4/22/24 | 04/22/24 | 57.83 | | | |
| | | WEEKLY | PURCHASES | SNS4/22/24 | 04/22/24 | 250.18 | | | |
| 10196013 | 04/24/24 | ORL99 | ORLOWSKI THEODORE RUEFLE | | | \$724.12 | 20240406 | СС | R |
| | | REFUND | FOR TAX YEAR 2022 | 434G16D2022 | 04/20/24 | | | | |
| 10196014 | 04/24/24 | CW31 | CRAIG WELLS | | | \$1,227.86 | 20240401 | СС | R |
| | | REIMBUF | RSEMENT FOR SWPBIS APR 2024 | HS23-24#44 | 04/05/24 | | | | |
| 10196015 | 04/26/24 | HAR02 | THE HARTFORD | | | \$7,942.77 | 20240401 | СС | 0 |
| | | EMPLOY | ER LIFE INS | APRIL 2024 | 04/26/24 | | | | |

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

Shaler Area School District List Of Payments 2023-2024

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| /endor# Vendor Name | Description | Acct # | Check # | Check Date | Amount |
|--|---|-----------------------|----------------------------|---------------------|-------------|
| 0101 Cash | | | | | _ |
| ZZ31H HARTFORD | EMPLOYEE - DISABILITY INSURANCE HARTFORD | 10-0101.002.000.00.00 | 10195817 | 04/30/24 | \$3,535.99 |
| | EMPLOYEE - DISABILITY INSURANCE HARTFORD | 10-0101.002.000.00.00 | 10195817 | 04/30/24 | \$3,534.11 |
| | | | | Total for 0101 Cash | \$7,070.10 |
| 0132 Interfund Accounts Receivable | 9 | | | | |
| ANN09 ANNARELLIPATRICIA | TRACK & FIELD OFFICIAL APRIL 23 2024 | 81-0132.288.000.00.00 | 94013487 | 04/22/24 | \$87.00 |
| AWA01 AWARDS&MORE | TRACK CLUB - SAMS-TRACK TROPHIES/AWARDS | 80-0132.350.000.35.00 | 98005934 | 04/17/24 | \$225.00 |
| GPS21 GPSA | CHORUS - SAMS-CHORUS ADJUDICATION T- SHIRTS | 80-0132.430.000.35.00 | 98005936 | 04/19/24 | \$406.00 |
| | BAND - SAMS | 80-0132.410.000.35.00 | 98005936 | 04/19/24 | \$532.00 |
| HIG30 HIGHNOTESFESTIVALS | CHORUS - SAMS-CHORUS ADJUDICATION FEE | 80-0132.430.000.35.00 | 98005937 | 04/22/24 | \$4,514.00 |
| | BAND - SAMS-BAND ADJUDICATION | 80-0132.410.000.35.00 | 98005938 | 04/22/24 | \$1,723.00 |
| ERH88 KRISTEN ERHART | CHORUS - SAMS-REIMBURSEMENT FOR HOAGIES | 80-0132.430.000.35.00 | 98005939 | 04/23/24 | \$63.00 |
| 3502 PASQUALES' PIZZA | TRACK CLUB - SAMS-PIZZA FOR TRACK BANQUET | 80-0132.350.000.35.00 | 98005942 | 04/25/24 | \$278.00 |
| POS2 POSTAVENUEFUNDRAISING &CATERING | CHORUS - SAMS-HOAGIE FUNDRAISER | 80-0132.430.000.35.00 | 98005932 | 04/12/24 | \$1,446.75 |
| | CHORUS - SAMS-HOAGIE FUNDRAISER/ADJUDICATION | 80-0132.430.000.35.00 | 98005935 | 04/17/24 | \$350.50 |
| | BAND - SAMS-HOAGIE FUNDRAISER | 80-0132.410.000.35.00 | 98005932 | 04/12/24 | \$297.50 |
| ATH01 RODENBAUGHFRANK | TRACK & FIELD OFFICIAL MEET APRIL 24 2024 | 81-0132.288.000.00.00 | 94013488 | 04/22/24 | \$87.00 |
| SHA29 SHALER AREA SCHOOL DISTRICT | HEALTH AND PE CLUB - SAMS- PO 2023ACT10 | 80-0132.300.000.35.00 | 98005931 | 04/09/24 | \$878.06 |
| | HEALTH AND PE CLUB - SAMS PO2023ACT10 | 80-0132.300.000.35.00 | 98005930 | 04/09/24 | \$878.00 |
| SHA11 SHALERTOWNSHIP | TEAM 8 BLUE ACCOUNT SAMS-EOY - KIWANIS PERMIT | 80-0132.740.000.35.00 | 98005933 | 04/12/24 | \$125.00 |
| | TEAM 8 RED ACCOUNT - SAMS-EOY - KIWANIS PERMIT | 80-0132.742.000.35.00 | 98005933 | 04/12/24 | \$125.00 |
| A*9408 WEAVERJOANN | CHORUS - SAMS-REIMBURSEMENT CHORUS CONCERT SUPPLIES | 80-0132.430.000.35.00 | 98005940 | 04/23/24 | \$23.75 |
| WEN03 WENGERCORPORATION | MUSICAL - SAMS-PO 2023ACT13 - Flip Forms | 80-0132.460.000.35.00 | 98005941 | 04/23/24 | \$4,167.77 |
| | | | Total for 0132 Interfund A | Accounts Receivable | \$16,207.33 |
| 0421 Accounts Payable | | | | | |
| ZZ06 NORTHDISTRICTSCOMMUNIT YCREDITUNION | VOIDED CHECK DURING RE-PRINT | | 10195769 | 04/05/24 | \$0.00 |
| UPK99 URBANPATHWAYSK- 5COLLEGECS | VOIDED CHECK DURING RE-PRINT | | 10195799 | 04/08/24 | \$0.00 |
| | | | Total for 042 | 1 Accounts Payable | \$0.00 |

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| ndor# Vendor Name | Description | Acct # | Check # | Check Date | Amount |
|-------------------------------------|---|-----------------------|---------------------------|---|-------------|
| 0422 Judgements Payable | | | | | |
| GIZ04 GIZZITIMOTHY | Due Process Pay - #1 2020-21 AG PRINTER | 10-0422.002.000.00.00 | 10195899 | 04/18/24 | \$106.9 |
| 0464 Retirement Employee-Voya | | | | | |
| ZZ13 COMMONWEALTHOFPENNA | EMPLOYEE - Ret. TG (DB) 6.25% | 10-0464.001.000.00.00 | 10000071 | 04/30/24 | \$6,612.8 |
| | EMPLOYEE - Ret. TG (DB) 6.25% | 10-0464.001.000.00.00 | 10000071 | 04/30/24 | \$6,644.7 |
| ZZ33 VOYARETIREMENTSYSTEM | EMPLOYEE - Ret. TG (DC) 2.75% | 10-0464.002.000.00.00 | 10000068 | 04/19/24 | \$2,909.6 |
| | EMPLOYEE - Ret. TG (DC) 2.75% | 10-0464.002.000.00.00 | 10000064 | 04/05/24 | \$2,923.6 |
| | | | Total for 0464 Retirement | Total for 0464 Retirement Employee-Voya | |
| 0470 Payroll Deductions & Withhol | dings | | | | |
| ZZ13 COMMONWEALTHOFPENNA | EMPLOYEE - Retirement 8% (post 7/1/11) | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$8,065.3 |
| | EMPLOYEE - Retirement 7.50% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$103,810.6 |
| | EMPLOYEE - Retirement Other | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$-53.5 |
| | EMPLOYEE - Retirement Other | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$8.9 |
| | EMPLOYEE - Retirement 7.50% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$107,324.8 |
| | EMPLOYEE - Retirement Sabbatical 7.50% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$143.7 |
| | EMPLOYEE - Retirement 6.50% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$146.4 |
| | EMPLOYEE - Retirement 10.8% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$4,506.5 |
| | EMPLOYEE - Retirement 10.8% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$4,172.7 |
| | EMPLOYEE - Retirement 6.25% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$302.4 |
| | EMPLOYEE - Retirement 6.25% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$244.8 |
| | EMPLOYEE - Retirement Sabbatical 7.50% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$143.7 |
| | EMPLOYEE - Retirement 6.50% | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$146.4 |
| | EMPLOYEE - Retirement 8% (post 7/1/11) | 10-0470.009.000.00.00 | 10000071 | 04/30/24 | \$8,421.5 |
| ZZ14 | EMPLOYEE - BUYBACK RETIREMENT | 10-0470.024.000.00.00 | 10000072 | 04/30/24 | \$404.2 |
| | EMPLOYEE - BUYBACK RETIREMENT | 10-0470.024.000.00.00 | 10000072 | 04/30/24 | \$338.7 |
| KEY53 KEYSTONE COLLECTIONS GROUP | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$30.4 |
| | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$17,866.0 |
| | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$18,613.9 |
| | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$20.5 |
| | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$18,402.1 |
| | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$17,391.6 |
| | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$19,145.8 |

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| endor# Vendor Name | Description | Acct # | Check # | Check Date | Amount |
|--|--|-----------------------|----------|------------|-------------|
| 0470 Payroll Deductions & Withho | ldings | | | | |
| GROUP | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$17,220.3 |
| | EMPLOYEE - LOCAL WAGE TAX | 10-0470.010.000.00.00 | 10000056 | 04/30/24 | \$2.8 |
| | EMPLOYEE - GARNISHMENT - SHALER WAGE TAX | 10-0470.025.000.00.00 | 10195768 | 04/05/24 | \$132.8 |
| ZZROPT | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 10-0470.053.000.00.00 | 10000058 | 04/30/24 | \$30.0 |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 10-0470.053.000.00.00 | 10000058 | 04/30/24 | \$28.0 |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 10-0470.053.000.00.00 | 10000058 | 04/30/24 | \$28.0 |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 10-0470.053.000.00.00 | 10000058 | 04/30/24 | \$30.0 |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 10-0470.053.000.00.00 | 10000058 | 04/30/24 | \$30.0 |
| | EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 10-0470.053.000.00.00 | 10000058 | 04/30/24 | \$28.0 |
| ZZ32 NATIONALDRIVE | EMPLOYEE - National D.R.I.V.E. | 10-0470.031.000.00.00 | 10195818 | 04/30/24 | \$4.0 |
| | EMPLOYEE - National D.R.I.V.E. | 10-0470.031.000.00.00 | 10195818 | 04/30/24 | \$4.0 |
| ZZ06 NORTHDISTRICTSCOMMUNI YCREDITUNION | F EMPLOYEE - CREDIT UNION | 10-0470.042.000.00.00 | 10195815 | 04/19/24 | \$42,860.0 |
| | EMPLOYEE - CREDIT UNION | 10-0470.042.000.00.00 | 10195812 | 04/05/24 | \$42,660.0 |
| ZZ05 OFFICE OF UC TAX SERVICE | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$1,143.7 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$1,180.1 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$1,258.1 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$1,230.5 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$0.2 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$1,223.1 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$2.1 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$1.4 |
| | EMPLOYEE - PA Unemployment Compensation | 10-0470.015.000.00.00 | 10000057 | 04/30/24 | \$1,141.5 |
| ZZ02 PADEPTOFREVENUE | EMPLOYEE - State Tax - Pennsylvania | 10-0470.014.000.00.00 | 10000066 | 04/19/24 | \$51,426.5 |
| | EMPLOYEE - State Tax - Pennsylvania | 10-0470.014.000.00.00 | 10000060 | 04/05/24 | \$49,530.7 |
| ZZ01 PNCBANKPAYROLL | EMPLOYEE - Social Security | 10-0470.011.000.00.00 | 10000067 | 04/19/24 | \$103,715.9 |
| | EMPLOYEE - Social Security | 10-0470.011.000.00.00 | 10000061 | 04/05/24 | \$100,029.8 |
| | EMPLOYEE - Medicare | 10-0470.011.000.00.00 | 10000067 | 04/19/24 | \$24,256.3 |
| | EMPLOYEE - Federal Income Tax | 10-0470.012.000.00.00 | 10000067 | 04/19/24 | \$170,170.5 |
| | EMPLOYEE - Federal Income Tax | 10-0470.012.000.00.00 | 10000061 | 04/05/24 | \$162,292.5 |
| | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | 10-0470.070.000.00.00 | 10000061 | 04/05/24 | \$1,846.0 |
| | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | 10-0470.070.000.00.00 | 10000077 | 04/19/24 | \$83.9 |
| | EMPLOYEE - NET PAY NOT DIRECT DEPOSITED | 10-0470.070.000.00.00 | 10000067 | 04/19/24 | \$2,435.4 |
| ZZ24 Pennsylvania Tuition Acct. Prgr | n EMPLOYEE - TUITION-TAP 529 | 10-0470.060.000.00.00 | 10195819 | 04/30/24 | \$335.0 |

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| /endor# Vendor Name | Description | Acct # | Check # | Check Date | Amount |
|---------------------------------------|--|-----------------------|----------|------------|-------------------|
| 0470 Payroll Deductions & Withhold | lings | | | | |
| ZZ24 Pennsylvania Tuition Acct. Prgm | EMPLOYEE - TUITION-TAP 529 | 10-0470.060.000.00.00 | 10195819 | 04/30/24 | \$335.0 |
| ZZ15 SHALERAREAEDUCATION | EMPLOYEE - TEACHER DUES | 10-0470.030.000.00.00 | 10195816 | 04/19/24 | \$30,035.7 |
| ZZDD SHALERAREASCHOOLDIST | EMPLOYEE - Direct Deposit Net | 10-0470.070.000.00.00 | 10000069 | 04/19/24 | 1,043,890.4 |
| | EMPLOYEE - Direct Deposit Fixed | 10-0470.070.000.00.00 | 10000069 | 04/19/24 | \$13,575. |
| | VOID #D0445671 EMPLOYEE - Direct Deposit Net | 10-0470.070.000.00.00 | 10000078 | 04/19/24 | \$-1,151 . |
| | EMPLOYEE - Direct Deposit Net | 10-0470.070.000.00.00 | 10000062 | 04/05/24 | 1,023,276. |
| | EMPLOYEE - Direct Deposit Fixed | 10-0470.070.000.00.00 | 10000062 | 04/05/24 | \$13,600. |
| ZZ16 TEAMSTERSLOCAL205 | EMPLOYEE - CUSTODIAN DUES | 10-0470.032.000.00.00 | 10195770 | 04/05/24 | \$3,143. |
| ZZ17 | EMPLOYEE - CLERICAL DUES | 10-0470.031.000.00.00 | 10195771 | 04/05/24 | \$4,870. |
| ZZTOPT TOWNSHIP OF SHALER/SASD LST | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 10-0470.054.000.00.00 | 10000059 | 04/30/24 | \$1,026. |
| | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 10-0470.054.000.00.00 | 10000059 | 04/30/24 | \$1,026.0 |
| | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 10-0470.054.000.00.00 | 10000059 | 04/30/24 | \$1,024. |
| | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 10-0470.054.000.00.00 | 10000059 | 04/30/24 | \$1,020. |
| | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 10-0470.054.000.00.00 | 10000059 | 04/30/24 | \$1,008. |
| | EMPLOYEE - LOCAL SERVICE TAX - SHALER | 10-0470.054.000.00.00 | 10000059 | 04/30/24 | \$1,012. |
| GAPA1 TSA CONSULTING GROUP INC | EMPLOYEE - T.S.A G FOR EMPLOYEE BENEFIT/GWN | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$1,700. |
| | EMPLOYEE - T.S.A ING (AETNA) | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$2,286. |
| | EMPLOYEE - T.S.A M FOR LINCOLN FINANCIAL | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$2,145. |
| | EMPLOYEE - T.S.A L FOR EQUITABLE-AXA | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$7,077. |
| | EMPLOYEE - T.S.A U FOR KADES-MARGOLIS | 10-0470.001.000.00.00 | 10000070 | 04/19/24 | \$400. |
| | EMPLOYEE - T.S.A Q FOR FIDELITY INVESTMENT | 10-0470.001.000.00.00 | 10000070 | 04/19/24 | \$2,685. |
| | EMPLOYEE - T.S.A E FOR AMERICAN FUNDS | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$4,445. |
| | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$1,235.0 |
| | EMPLOYEE - ROTH - 2 FOR FIDELITY | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$100. |
| | EMPLOYEE - ROTH - 5 FOR WAD & REED | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$50. |
| | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$4,304. |
| | EMPLOYEE - T.S.A Q FOR FIDELITY INVESTMENT | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$2,685. |
| | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$440. |
| | EMPLOYEE - T.S.A U FOR KADES-MARGOLIS | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$400. |
| | EMPLOYEE - T.S.A R FOR WADDELL AND REED | 10-0470.001.000.00.00 | 10000063 | 04/05/24 | \$2,445. |
| | EMPLOYEE - T.S.A G FOR EMPLOYEE BENEFIT/GWN | 10-0470.001.000.00.00 | 10000070 | 04/19/24 | \$1,700.0 |

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

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| 321 Prof Services | | | | | |
| HAR44 PROSOFT TECHNOLOGIES INC. | Other Fiscal Services - Prof Services | 10-2519.321.000.00.00 | 10195976 | 04/18/24 | \$1,560.00 |
| 322 Prof Education Serv-iu | | | | | |
| AIU00 ALLEGHENY INTERMEDIATE UNIT | PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES | 10-1290.322.000.30.00 | 10195866 | 04/18/24 | \$8,524.00 |
| | TRANSPERFECT JANUARY 2024 | 10-1290.322.000.30.00 | 10195866 | 04/18/24 | \$943.00 |
| | Physical Support - Prof Education Serv-iu OCTOBER 2023 | 10-1260.322.000.00.55 | 10195866 | 04/18/24 | \$2,251.56 |
| | OTPT SEPTEMBER 2023 | 10-1260.322.000.00.55 | 10195866 | 04/18/24 | \$1,598.44 |
| | Physical Support - Prof Education Serv-iu OTPT FEB 2024 | 10-1260.322.000.00.55 | 10195866 | 04/18/24 | \$1,529.69 |
| | Occupational Support - Prof Education Serv-iu OTPT FEB 2024 | 10-1261.322.000.00.55 | 10195866 | 04/18/24 | \$20,064.88 |
| | Occupational Support - Prof Education Serv-iu OCTOBER 2023 | 10-1261.322.000.00.55 | 10195866 | 04/18/24 | \$21,156.7 |
| | Occupational Support - OTPT SEPTEMBER 2023 | 10-1261.322.000.00.55 | 10195866 | 04/18/24 | \$20,044.5 |
| | Occupational Support - Prof Education Serv-iu OTPT FEB 2024 | 10-1261.322.000.10.55 | 10195866 | 04/18/24 | \$797.3 |
| | Occupational Support - Prof Education Serv-iu OCTOBER 2023 | 10-1261.322.000.10.55 | 10195866 | 04/18/24 | \$614.3 |
| | Occupational Support-OTPT SEPTEMBER 2023 | 10-1261.322.000.10.55 | 10195866 | 04/18/24 | \$752.2 |
| | OTPT SEPTEMBER 2023 | 10-1260.322.000.00.00 | 10195866 | 04/18/24 | \$0.00 |
| | Physical Support - Prof Education Serv-iu Regular Ed | 10-1260.322.000.00.00 | 10195866 | 04/18/24 | \$0.00 |
| | PT OCTOBER 2023 | 10-1260.322.000.00.00 | 10195866 | 04/18/24 | \$0.00 |
| | | | Total for 322 Prof E | Education Serv-iu | \$78,276.83 |
| 323 Professional Educational Se | rvices - Other Educationa | | | | |
| MAX53 AMERGIS HEALTHCARE SERVICES, INC. | Nursing Services - 02/23/24 AA | 10-2440.323.890.30.55 | 10195876 | 04/18/24 | \$330.0 |
| | 02/20/2402/23/24 JB, ZL | 10-2440.323.890.30.55 | 10195876 | 04/18/24 | \$1,515.0 |
| | Nursing Services - AA 02202402/22/24 | 10-2440.323.890.30.55 | 10195876 | 04/18/24 | \$825.0 |
| | Nursing Services - 02/26/2403/01/24 JB, ZL, AA | 10-2440.323.890.30.55 | 10195876 | 04/18/24 | \$3,623.0 |
| | 03/11/24-03/15/24 AA 1:1 CHILDREN'S INSTITUTE AA | 10-2440.323.890.30.55 | 10195913 | 04/18/24 | \$1,650.0 |
| | Nursing Services -AA | 10-2440.323.890.30.55 | 10195876 | 04/18/24 | \$3,192.0 |
| | Nursing Services -3/11/243/15/24 | 10-2440.323.890.30.55 | 10195876 | 04/18/24 | \$1,945.20 |

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| 323 | Professional Educational Serv | rices - Other Educationa | | | | |
| GLA21 | GLADERUNLUTHERANSERV | Speech/Language-Prof_Educ-Svs FEB 2024 CW | 10-1225.323.000.30.00 | 10195873 | 04/18/24 | \$306.0 |
| GRA66 | GRADE POINT RESOURCES | Emotional Supt_Public - Prof Svcs-PCCD | 10-1231.323.360.10.00 | 10195874 | 04/18/24 | \$2,476.5 |
| | | 11 OF 12 MAY | 10-1231.323.360.10.00 | 10195874 | 04/18/24 | \$2,476.5 |
| | | 11 OF 12 MAY | 10-1231.323.360.10.00 | 10195874 | 04/18/24 | \$2,476.5 |
| | | Emotional Suppt-Public - Prof ServPCCD | 10-1231.323.360.30.00 | 10195874 | 04/18/24 | \$2,476.5 |
| | | | Total for 323 Professiona | al Educational Services - | Other Educationa | \$23,292.3 |
| 329 | Professional Educational Serv | rices - Other | | | | |
| AMY01 AMY L. MCTIGHE | 3/18/24 DO-MEETING: TRANSITION/RESOURCES FOR PWS ADULT SERV | 10-1290.329.000.00.00 | 10195867 | 04/18/24 | \$100.0 | |
| | | 3/11/24 ST-TEAM MEETING 12-2:30 | 10-1290.329.000.00.00 | 10195867 | 04/18/24 | \$500.0 |
| GRA66 | GRADE POINT RESOURCES | Other Services - Professional Educational Services - Other | 10-1290.329.000.10.00 | 10195874 | 04/18/24 | \$7,429.5 |
| | | 11 OF 12 MAY | 10-1290.329.000.10.00 | 10195874 | 04/18/24 | \$7,429.5 |
| | | 11 OF 12 MAY | 10-1290.329.000.30.00 | 10195874 | 04/18/24 | \$7,429. |
| | | Other Services - Professional Educational Services - Other | 10-1290.329.000.30.00 | 10195874 | 04/18/24 | \$7,429. |
| | | TUTORING NOV 1-30 2023 | 10-1290.329.000.00.00 | 10195874 | 04/18/24 | \$1,485.0 |
| | | TUTORING FEB 2-FEB 23 2024 | 10-1290.329.000.00.00 | 10195874 | 04/18/24 | \$2,145.0 |
| | | TUTORING MARCH 6-29, 2024 | 10-1290.329.000.00.00 | 10195874 | 04/18/24 | \$2,145.0 |
| | | | Total for 329 | Professional Educationa | l Services - Other | \$36,093.0 |
| 330 | Purch Other Prof Svc | | | | | |
| | AMERGIS HEALTHCARE SERVICES, INC. | MARCH 4&7, 2024 | 10-2440.330.000.11.00 | 10195913 | 04/18/24 | \$885.0 |
| | | 02/26/24 & 02/29/24 | 10-2440.330.000.11.00 | 10195913 | 04/18/24 | \$885.0 |
| | | 03/11/24-03/15/24 | 10-2440.330.000.11.00 | 10195913 | 04/18/24 | \$900.0 |
| | | 03/11/24-03/15/24 | 10-2440.330.000.14.00 | 10195913 | 04/18/24 | \$2,250.0 |
| | | 02/26/24 & 02/29/24 | 10-2440.330.000.14.00 | 10195913 | 04/18/24 | \$900.0 |
| | | MARCH 4-8, 2024 | 10-2440.330.000.14.00 | 10195913 | 04/18/24 | \$2,295.0 |
| | | 03/18/24-03/22/24 | 10-2440.330.000.14.00 | 10195913 | 04/18/24 | \$1,350.0 |
| | | 03/18/24-03/22/24 | 10-2440.330.000.13.00 | 10195913 | 04/18/24 | \$900. |
| | | 02/27/24 & 02/28/24 | 10-2440.330.000.13.00 | 10195913 | 04/18/24 | \$900. |
| | | MARCH 4&7, 2024 | 10-2440.330.000.13.00 | 10195913 | 04/18/24 | \$900.0 |
| | | 03/18/24-03/22/24 | 10-2440.330.000.15.00 | 10195913 | 04/18/24 | \$2,422.5 |

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| 330 Purch Other Prof Svc | | | | | |
| MAX53 AMERGIS HEALTHCARE SERVICES, INC. | FEB 20, 2024 | 10-2440.330.000.15.00 | 10195913 | 04/18/24 | \$255.0 |
| | 02/27/24 & 02/28/24 | 10-2440.330.000.15.00 | 10195913 | 04/18/24 | \$945.0 |
| | 03/11/24-03/15/24 | 10-2440.330.000.15.00 | 10195913 | 04/18/24 | \$960.0 |
| CD100 CARL DAWSON | APRIL 5, 2024 PAYROLL-BIWEEKLY | 10-2519.330.000.00.00 | 10195767 | 04/02/24 | \$2,250.0 |
| | PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | 10-2519.330.000.00.00 | 10195820 | 04/17/24 | \$2,250.0 |
| CAR47 CARRIE ON COMMUNICATION | FEBRUARY 2024 | 10-2370.330.000.00.00 | 10195891 | 04/18/24 | \$5,065.0 |
| UTI01 DEDUCTIBLE RECOVERY GROUP | POLICY # 05065734 MR 07/01/2207/01/23 SDELL | 10-2350.330.000.00.55 | 10195895 | 04/18/24 | \$4,976.50 |
| DIG02 DIGITALASSURANCECERTIFI CATION,LLC | PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing ANN | 10-2519.330.000.00.00 | 10195778 | 04/03/24 | \$1,500.00 |
| | PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | 10-2519.330.000.00.00 | 10195778 | 04/03/24 | \$1,500.00 |
| | PURCH OTHER SVC-Audit, GASB, Appraisals, Retiree Billing | 10-2519.330.000.00.00 | 10195795 | 04/03/24 | \$1,500.00 |
| HHS53 HHSDR | SCOTT PRIMARY SINK HOLE REPAIR | 30-4600.330.000.15.00 | 1309 | 04/19/24 | \$5,062.50 |
| | HIGH SCHOOL - SANITARY LINE REPLACEMENT | 39-4600.330.000.31.00 | 5119 | 04/25/24 | \$1,137.6 |
| QUE01 QUESTDIAGNOSTICS | PURCH OTHER PROF SVC | 10-2839.330.000.00.00 | 10195977 | 04/18/24 | \$74.50 |
| RES06 RESERVETOWNSHIP | CROSSING GUARDS RESERVE TWP JAN-MAR 2024 | 10-2790.330.000.00.00 | 10195810 | 04/11/24 | \$2,893.9 |
| JS01 SKIRTICHJENNIFER | BG 3/6/24 KN 3/11/24 | 10-2140.330.000.10.00 | 10195880 | 04/18/24 | \$1,200.00 |
| MSZ01 SUSAN ELIZABETH MSZYCO | ELEMENTARY - PURCH OTHER PROF SVC AL MARCH 8, 2024 | 10-2140.330.000.10.00 | 10195881 | 04/18/24 | \$600.00 |
| | FEB 27, 2024 JA, FEB 28, 2024 MS | 10-2140.330.000.30.00 | 10195881 | 04/18/24 | \$1,200.00 |
| TUC08 TUCKERARENSBERG,PC | RETAINER | 10-2350.330.000.00.00 | 10195929 | 04/18/24 | \$1,050.00 |
| | PERSONNEL | 10-2350.330.000.00.00 | 10195929 | 04/18/24 | \$1,935.00 |
| | GENERAL | 10-2350.330.000.00.00 | 10195929 | 04/18/24 | \$3,672.00 |
| | 2024 SPEC EDUCATION | 10-2350.330.000.00.55 | 10195929 | 04/18/24 | \$18.00 |
| | | | Total for 330 Purc | ch Other Prof Svc | \$54,632.5 |
| 332 Deliquent | | | | | |
| PEN21 PAMS | Del Real Estate Tax - PAMS FEB 2024 | 10-2334.332.000.00.00 | 10195919 | 04/18/24 | \$150.00 |
| | Del Real Estate Tax - PAMS | 10-2334.332.000.00.00 | 10195919 | 04/18/24 | \$200.00 |
| TUC08 TUCKERARENSBERG,PC | Legal Services-Deliquent-Solicitor Collections | 10-2350.332.000.00.00 | 10195929 | 04/18/24 | \$2,669.0 |
| | | | Total f | or 332 Deliquent | \$3,019.0 |

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| 333 | 3 Tax Appeal-legal | | | | | _ |
| TUC08 | BTUCKERARENSBERG,PC | Legal Services - Tax Appeal-legal | 10-2350.333.000.00.00 | 10195929 | 04/18/24 | \$5,730.50 |
| 350 | Security/safety Services | | | | | |
| CAP15 | CAPITALASSETPROTECTI | SECURITY/03/10-03/16 2024 | 10-2660.350.000.31.00 | 10195890 | 04/18/24 | \$3,871.62 |
| | | SECURITY/SAFETY SERVICES-SAHS 03/03/24 03/09/24 | 10-2660.350.000.31.00 | 10195890 | 04/18/24 | \$4,062.50 |
| | | 03/17/24-03/23/24 | 10-2660.350.000.31.00 | 10195890 | 04/18/24 | \$4,291.37 |
| | | 02/25/2403/02/24 SECURITY/SAFETY SERVICES- SAHS | 10-2660.350.000.31.00 | 10195890 | 04/18/24 | \$3,250.00 |
| | | SECURITY SERVICES - SAMS 03/10-03/16 2024 | 10-2660.350.000.35.00 | 10195890 | 04/18/24 | \$1,932.66 |
| | | 02/25/2403/02/24 SECURITY SERVICES - SAMS | 10-2660.350.000.35.00 | 10195890 | 04/18/24 | \$1,550.90 |
| | | SECURITY SERVICES - SAMS 03/03/2403/09/24 | 10-2660.350.000.35.00 | 10195890 | 04/18/24 | \$1,741.78 |
| | | 03/17/24-03/23/24 | 10-2660.350.000.35.00 | 10195890 | 04/18/24 | \$1,741.78 |
| | | 02/18/24-02/24/24 Basketball - Boys - SECURITY/SAFETY SERVIC | 10-3257.350.000.31.00 | 10195890 | 04/18/24 | \$349.70 |
| | | | | Total for 350 Security | y/safety Services | \$22,792.31 |
| 360 | EMPLOYEE TRAINING/ DEVE | LOPMENT SERV | | | | |
| DEM09 | DEMCHAKMELISSA | SOCIAL WORK EDUCATION SERIES MARCH 5, 12, 19 & 26, 2024 | 10-2271.360.000.31.00 | 10195851 | 04/18/24 | \$125.00 |
| IMA07 | 7 IMAGINELEARNING | PROFESSIONAL DEVELOPMENT-APRIL 23, 2024 QUOTE #-49149 | 10-2271.360.994.35.00 | 10195811 | 04/12/24 | \$9,500.00 |
| LLS42 | LEXIA LEARNING SYSTEM LLC | Staff Dev/instruct/certified | 10-2271.360.431.11.00 | 10195968 | 04/18/24 | \$3,315.75 |
| | | Staff Dev/instruct/certified | 10-2271.360.431.15.00 | 10195968 | 04/18/24 | \$5,709.75 |
| | | Staff Dev/instruct/certified - EMPLOYEE TRAINING/ DEVELOPMEN | 10-2271.360.411.13.00 | 10195968 | 04/18/24 | \$7,429.50 |
| 89ES | SCHOTTERIC | REGISTRATION- THE BEST AWARD WINNING YOUNG ADULT BOOKS OF TH | 10-2271.360.000.31.00 | 10196009 | 04/24/24 | \$279.00 |
| 19MS | SSWARTZMARYANN | BRIDGING BELONGING MARCH 15, 2424 | 10-2271.360.000.15.00 | 10195862 | 04/18/24 | \$50.00 |
| | | | Total for 360 EMP | LOYEE TRAINING/ DEVE | LOPMENT SERV | \$26,409.00 |
| 390 | Purch Other Prof Svc | | | | | |
| GEO37 | 7 GEO MECHANICS | SINKHOLE SCOTT PRIMARY | 30-4600.390.000.15.00 | 1308 | 04/19/24 | \$20,362.00 |

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| 411 Disposal Services | | | | | |
| ALL55 REPUBLIC SERVICES, INC. | MAINT -DISPOSAL SERVICES - BUTLER PLANK | 10-2620.411.000.01.00 | 10195979 | 04/18/24 | \$150.0 |
| | MAINT -DISPOSAL SERVICES - BURCHFIELD | 10-2620.411.000.11.00 | 10195979 | 04/18/24 | \$514.0 |
| | MAINT - DISPOSAL SERVICES - MARZOLF | 10-2620.411.000.13.00 | 10195979 | 04/18/24 | \$433.5 |
| | MAINT - DISPOSAL SERVICES - RESERVE | 10-2620.411.000.14.00 | 10195979 | 04/18/24 | \$396.6 |
| | MAINT - DISPOSAL SERVICES - SCOTT | 10-2620.411.000.15.00 | 10195979 | 04/18/24 | \$396.6 |
| | MAINT - DISPOSAL SERVICES - HS | 10-2620.411.000.31.00 | 10195979 | 04/18/24 | \$997.9 |
| | MAINT - DISPOSAL SERVICES - HS | 10-2620.411.000.31.00 | 10195979 | 04/18/24 | \$183.1 |
| | MAINT - DISPOSAL SERVICES - HS | 10-2620.411.000.31.00 | 10195979 | 04/18/24 | \$150.0 |
| | MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL | 10-2620.411.000.35.00 | 10195979 | 04/18/24 | \$795.5 |
| | MAINT - Disposal Services - ELEM SCHOOL | 10-2620.411.000.19.00 | 10195979 | 04/18/24 | \$795.9 |
| | | | Total for 411 | Disposal Services | \$4,813.3 |
| 430 Repairs/maintenance | | | | | |
| BRI01 BRIGHTONMUSICCENTER | REPAIRS/MAINT - MS MUSIC | 10-1110.430.000.35.12 | 10195946 | 04/18/24 | \$141.4 |
| BSN21 BSN SPORTS LLC | Baseball - REPAIRS/MAINTENANCE | 10-3255.430.000.00.00 | 10195947 | 04/18/24 | \$350.0 |
| | Softball - Repairs/maintenance | 10-3277.430.000.00.00 | 10195947 | 04/18/24 | \$1,153. |
| MEL02 MELANEYJOHN | GRAND @HS FOR XMAS 12/12/23 3 PIANOS @HS 2/28/24 TUNING | 10-1110.430.000.31.12 | 10195915 | 04/18/24 | \$500.0 |
| VOL01 VOLKWEINS | REPAIRS/MAINT - HS MUSIC | 10-1110.430.000.31.12 | 10195994 | 04/18/24 | \$38.2 |
| | | | Total for 430 Rep | airs/maintenance | \$2,182.0 |
| 431 Preventive Maintenance | | | | | |
| BAR02 B&RPOOLS | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195942 | 04/18/24 | \$324. |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195942 | 04/18/24 | \$232.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195942 | 04/18/24 | \$232.0 |
| BI01 BIOTRONICS INC | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.00 | 10195944 | 04/18/24 | \$104.3 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.00 | 10195944 | 04/18/24 | \$208.6 |
| BUG01 BUGSBGONE | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.23 | 10195948 | 04/18/24 | \$57.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.01.23 | 10195948 | 04/18/24 | \$53.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.11.23 | 10195948 | 04/18/24 | \$53.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.13.23 | 10195948 | 04/18/24 | \$53.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.14.23 | 10195948 | 04/18/24 | \$53.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.15.23 | 10195948 | 04/18/24 | \$53.2 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.23 | 10195948 | 04/18/24 | \$59.0 |

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| 431 | 1 Preventive Maintenance | | | | | |
| BUG01 | 1 BUGSBGONE | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.23 | 10195948 | 04/18/24 | \$69.00 |
| CIN12 | 2 CINTAS | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.01.23 | 10195952 | 04/18/24 | \$16.71 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.11.23 | 10195952 | 04/18/24 | \$80.06 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.13.23 | 10195952 | 04/18/24 | \$82.37 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.14.23 | 10195952 | 04/18/24 | \$52.86 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.15.23 | 10195952 | 04/18/24 | \$108.41 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.23 | 10195952 | 04/18/24 | \$109.86 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.23 | 10195952 | 04/18/24 | \$109.86 |
| CUR03 | CURTISPOWERSOLUTIONSL LC | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.00 | 10195956 | 04/18/24 | \$490.42 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.00 | 10195956 | 04/18/24 | \$505.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.11.00 | 10195956 | 04/18/24 | \$525.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.13.00 | 10195956 | 04/18/24 | \$515.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.14.00 | 10195956 | 04/18/24 | \$293.20 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.15.00 | 10195956 | 04/18/24 | \$525.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195956 | 04/18/24 | \$475.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195956 | 04/18/24 | \$293.20 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195956 | 04/18/24 | \$475.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.00 | 10195956 | 04/18/24 | \$580.00 |
| ELT04 | 4 ELTECHSECURITYSYSTEM | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.01.00 | 10195958 | 04/18/24 | \$90.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.11.00 | 10195958 | 04/18/24 | \$90.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.13.00 | 10195958 | 04/18/24 | \$90.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.14.00 | 10195958 | 04/18/24 | \$90.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.15.00 | 10195958 | 04/18/24 | \$150.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.00 | 10195958 | 04/18/24 | \$90.00 |
| | | Security Svcs - Preventive Maintenance | 10-2660.431.000.19.00 | 10195958 | 04/18/24 | \$90.00 |
| | | Security Svcs - Preventive Maintenance | 10-2660.431.000.35.00 | 10195958 | 04/18/24 | \$180.00 |
| HOR22 | 2 HORIZONINFORMATIONSERV ICES | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.00 | 10195904 | 04/18/24 | \$120.00 |
| HUC54 | HUCKESTEINMECHANICALM ECHANICALINC. | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.00 | 10195966 | 04/18/24 | \$1,037.00 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195966 | 04/18/24 | \$4,288.82 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195966 | 04/18/24 | \$6,230.38 |
| | | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.00 | 10195966 | 04/18/24 | \$2,082.50 |
| IND08 | 3 INDUSTRIALPUMP&MOTOR | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.14.00 | 10195906 | 04/18/24 | \$212.50 |

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| 431 Preventive Maintenance | | | | | |
| AVL13 LAUTTAMUS COMMUNICATIONS, INC. | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.01.00 | 10195911 | 04/18/24 | \$229.0 |
| MRJ03 MRJOHNOFPITTSBURGH | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.23 | 10195969 | 04/18/24 | \$110.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.23 | 10195969 | 04/18/24 | \$110.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.23 | 10195969 | 04/18/24 | \$170.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.23 | 10195969 | 04/18/24 | \$170.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.23 | 10195969 | 04/18/24 | \$110.0 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.23 | 10195969 | 04/18/24 | \$170.0 |
| OZE01 O.Z.ENTERPRISES,LLC | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.00 | 10195970 | 04/18/24 | \$674.0 |
| PEN39 PENNSYOLVANIAROOFINGS YSTEMS,INC. | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.11.00 | 10195972 | 04/18/24 | \$1,371.0 |
| PIT53 PITTSBURGHSTAGEINC | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.19.00 | 10195975 | 04/18/24 | \$2,135.0 |
| ROS06 ROSSIFLOORTECHNOLOGIES | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.00 | 10195980 | 04/18/24 | \$272.5 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.23 | 10195923 | 04/18/24 | \$55.5 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.11.23 | 10195980 | 04/18/24 | \$828.8 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.14.23 | 10195980 | 04/18/24 | \$989.6 |
| SCH24 SCHINDLERELEVATORCOR | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.00 | 10195924 | 04/18/24 | \$322.8 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.35.00 | 10195982 | 04/18/24 | \$679.2 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.11.00 | 10195982 | 04/18/24 | \$679.2 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.13.00 | 10195982 | 04/18/24 | \$679.2 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.15.00 | 10195982 | 04/18/24 | \$679.2 |
| | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.31.00 | 10195982 | 04/18/24 | \$679.2 |
| WAV51 WAVESEQUIPMENTSOURCE, INC. | Operation/bldg Svc - Preventive Maintenance | 10-2620.431.000.01.00 | 10195931 | 04/18/24 | \$135.3 |
| WES56 WESTCENTRALEQUIPMENT | OIL FILTER, OIL, FILTER WRENCH B&G | 10-2630.431.000.00.00 | 10195933 | 04/18/24 | \$214.9 |
| | | | Total for 431 Preven | tive Maintenance | \$33,094.7 |
| 432 Repairs & Maintenance Svc | | | | | |
| AIS01 AIS | REPAIRS & MAINTENANCE SVC | 10-2620.432.000.31.00 | 10195936 | 04/18/24 | \$1,978.2 |
| | REPAIRS & MAINTENANCE SVC | 10-2620.432.000.31.00 | 10195936 | 04/18/24 | \$1,475.5 |
| | REPAIRS & MAINTENANCE SVC | 10-2620.432.000.31.00 | 10195936 | 04/18/24 | \$610.0 |
| | REPAIRS&MAINTENANCESVC | 10-2620.432.000.11.00 | 10195936 | 04/18/24 | \$2,440.7 |
| | REPAIRS&MAINTENANCESVC | 10-2620.432.000.35.00 | 10195936 | 04/18/24 | \$159.5 |
| ALL28 ALLEGHENYREFRIGERATI | REPAIRS & MAINTENANCE SVC | 10-2620.432.000.31.00 | 10195939 | 04/18/24 | \$363.0 |
| | REPAIRS&MAINTENANCESVC | 10-2620.432.000.15.00 | 10195939 | 04/18/24 | \$364.0 |

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| 432 Repairs & Maintenance Svc | | | | | |
| ALL28 ALLEGHENYREFRIGERATI | REPAIRS&MAINTENANCESVC | 10-2620.432.000.35.00 | 10195885 | 04/18/24 | \$183.0 |
| | Operation/bldg Svc - Repairs & Maintenance Svc | 10-2620.432.000.19.00 | 10195939 | 04/18/24 | \$1,604.8 |
| HOB01 HOBART SERVICE; | REPAIRS&MAINTENANCESVC | 10-2620.432.000.35.00 | 10195963 | 04/18/24 | \$1,870.2 |
| | REPAIRS&MAINTENANCESVC | 10-2620.432.000.35.00 | 10195963 | 04/18/24 | \$675.6 |
| | | | Total for 432 Repairs & | Maintenance Svc | \$11,724.6 |
| 433 Repairs & Maintenance Srvcs | Vehi | | | | |
| JTT02 J & T TIRE CO., INC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | 10-2650.433.000.00.00 | 10195907 | 04/18/24 | \$89.8 |
| 438 Maint&repair Infor Tech Eq/inf | ra | | | | |
| COM88 COMMUNICATIONSCONSULT ING,INC. | Operation/bldg Svc - Maint&repair Infor Tech Eq/infra | 10-2620.438.000.00.00 | 10195953 | 04/18/24 | \$687.2 |
| HOR22 HORIZONINFORMATIONSERV ICES | Operation/bldg Svc - Maint&repair Infor Tech Eq/infra | 10-2620.438.000.00.00 | 10195965 | 04/18/24 | \$160.0 |
| | | | Total for 438 Maint&repair In | for Tech Eq/infra | \$847.2 |
| 442 Rental-equip&vehicles | | | | | |
| DEA06 DEARJOHHINC | RENTAL-EQUIP&VEHICLES | 10-2620.442.000.31.00 | 10195894 | 04/18/24 | \$66.8 |
| | RENTAL-EQUIP&VEHICLES | 10-2620.442.000.31.00 | 10195957 | 04/18/24 | \$62. |
| | RENTAL-EQUIP&VEHICLES | 10-2620.442.000.31.00 | 10195957 | 04/18/24 | \$82. |
| SUN07 SUNBELTRENTALS,INC. | RENTAL-EQUIP&VEHICLES | 10-2620.442.000.15.00 | 10195987 | 04/18/24 | \$882. |
| | RENTAL-EQUIP&VEHICLES | 10-2620.442.000.15.00 | 10195987 | 04/18/24 | \$287. |
| | RENTAL-EQUIP&VEHICLES | 10-2620.442.000.15.00 | 10195987 | 04/18/24 | \$287. |
| WEL05 WELLS FARGO FINANCIAL LEASING | RENTAL -EQUIP&VEHICLES - BURCHFIELD | 10-2380.442.000.11.00 | 10195932 | 04/18/24 | \$340. |
| | RENTAL - EQUIP&VEHICLES - MARZOLF | 10-2380.442.000.13.00 | 10195932 | 04/18/24 | \$340. |
| | RENTAL - EQUIP&VEHICLES - RESERVE | 10-2380.442.000.14.00 | 10195932 | 04/18/24 | \$340.4 |
| | RENTAL - EQUIP&VEHICLES - SCOTT | 10-2380.442.000.15.00 | 10195932 | 04/18/24 | \$340.4 |
| | RENTAL - EQUIP&VEHICLES - HIGH SCHOOL | 10-2380.442.000.31.00 | 10195932 | 04/18/24 | \$1,361. |
| | RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL | 10-2380.442.000.35.00 | 10195932 | 04/18/24 | \$510. |
| | RENTAL-Office Equip Copier, Postage | 10-2519.442.000.00.00 | 10195932 | 04/18/24 | \$340. |
| | RENTAL - EQUIP&VEHICLES | 10-2611.442.000.00.00 | 10195932 | 04/18/24 | \$100. |
| | RENTAL - EQUIP&VEHICLES - ELEM SCHOOL | 10-2380.442.000.19.00 | 10195932 | 04/18/24 | \$510. |
| WIL37 WILLIAMS SCOTSMAN. INC. | RENTAL-EQUIP&VEHICLES | | 10195995 | 04/18/24 | \$82.3 |

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

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

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| 513 Stdnt Tran Svcc-cont | | | | | |
| ABC57 ABC TRANSIT, INC | Vehicle Operation Svc - Stdnt Tran Svcc-cont | 10-2720.513.000.00.55 | 10000073 | 04/18/24 | \$69,511.59 |
| FOS07 FOSTERLISA | TRANSPORTATION MARCH 2024 JMF TO AND FROM WATSON | 10-2750.513.000.00.55 | 10195804 | 04/10/24 | \$1,066.14 |
| HEN07 HENLINEWILLIAM | STUDENT TRANSPORT-SPECIAL EDUC AH | 10-2750.513.000.00.55 | 10195800 | 04/10/24 | \$1,900.00 |
| | | | Total for 513 Std | nt Tran Svcc-cont | \$343,438.67 |
| 538 Telecommunications | | | | | |
| AIU00 ALLEGHENY INTERMEDIATE UNIT | TRANSPORT/TELECOMMUNICATIONS | 10-2620.538.000.00.00 | 10195938 | 04/18/24 | \$767.00 |
| CON90 CONSOLIDATED COMMUNICATIONS | TRANSPORT/TELECOMMUNICATIONS - B&G JAN & MAR 2024 | 10-2620.538.000.01.00 | 10195892 | 04/18/24 | \$566.94 |
| | TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD | 10-2620.538.000.11.00 | 10195892 | 04/18/24 | \$142.95 |
| | TRANSPORT/TELECOMMUNICATIONS - MARZOLF | 10-2620.538.000.13.00 | 10195892 | 04/18/24 | \$178.94 |
| | TRANSPORT/TELECOMMUNICATIONS - RESERVE | 10-2620.538.000.14.00 | 10195892 | 04/18/24 | \$71.46 |
| | TRANSPORT/TELECOMMUNICATIONS - SCOTT | 10-2620.538.000.15.00 | 10195892 | 04/18/24 | \$153.38 |
| | TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL | 10-2620.538.000.31.00 | 10195892 | 04/18/24 | \$766.27 |
| | 262053835 | 10-2620.538.000.35.00 | 10195892 | 04/18/24 | \$357.82 |
| | TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | 10-2620.538.000.35.00 | 10195892 | 04/18/24 | \$656.41 |
| | TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | 10-2620.538.000.35.00 | 10195892 | 04/18/24 | \$648.61 |
| | TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | 10-2620.538.000.35.00 | 10195892 | 04/18/24 | \$536.19 |
| SUN02 CROWN CASTLE FIBER LLC | TRANSPORT/TELECOMMUNICATIONS | 10-2620.538.000.00.00 | 10195954 | 04/18/24 | \$2,521.48 |
| SAX03 JOE SAXMAN | CELL PHONE ALLOWANCE JAN-MARCH 2024 | 10-2818.538.000.00.00 | 10195853 | 04/18/24 | \$150.00 |
| GAB11 MELINDA GABRIELSON | CELL PHONE ALLOWANCE OCT-DEC 2024 | 10-2140.538.000.10.00 | 10195857 | 04/18/24 | \$150.00 |
| JF01 TOWNSENDJOANNE | CELL PHONE JAN-MARCH 2024 | 10-2380.538.000.31.00 | 10195863 | 04/18/24 | \$150.00 |
| | | | Total for 538 Tele | ecommunications | \$7,817.45 |
| 549 ADVERTISING | | | | | |
| PIT41 PITTSBURGHPOSTGAZETT | LEGAL NOTICE BIDS AND PROPOSALS 3/10/24 | 10-2519.549.000.00.00 | 10195920 | 04/18/24 | \$1,368.00 |
| | PROPOSAL FOOD SERVICE 3/7/24 | 10-2519.549.000.00.00 | 10195920 | 04/18/24 | \$679.90 |
| | NOTICE TO BIDDERS MARCH 7.14,21 2024 | 10-2519.549.000.00.00 | 10195920 | 04/18/24 | \$686.40 |
| | ADVERTISING NOTICE OF MEETINGS 3/28/24 & 3/31/24 | 10-2519.549.000.00.00 | 10195920 | 04/18/24 | \$382.95 |
| | | | Total for 54 | 19 ADVERTISING | \$3,117.25 |

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| 562 Tuition Payments To Charter | Schools | | | | |
| ACC99 AGORACYBERCHARTERSCH OOL | TUITION APRIL 2024 | 10-1110.562.000.30.00 | 10195827 | 04/17/24 | \$5,196.86 |
| | TUITION APRIL 2024 | 10-1241.562.000.30.00 | 10195827 | 04/17/24 | \$5,809.6 |
| CIT21 CITYCHARTERHIGHSCH | TUITION FOR MARCH 2023 | 10-1110.562.000.30.00 | 10195797 | 04/04/24 | \$757.64 |
| CCA99 COMMONWEALTHCHARTERA CADEMY | TUITION APRIL 2024 | 10-1110.562.000.10.00 | 10195828 | 04/17/24 | \$10,865.0 |
| | TUITION APRIL 2024 | 10-1110.562.000.30.00 | 10195828 | 04/17/24 | \$24,446.44 |
| | TUITION APRIL 2024 | 10-1241.562.000.30.00 | 10195828 | 04/17/24 | \$829.94 |
| | TUITION APRIL 2024 | 10-1241.562.000.30.00 | 10195828 | 04/17/24 | \$4,979.67 |
| IPC01 INSIGHT PA CYBER CHARTER SCHOOL | TUITION APRIL 2024 | 10-1241.562.000.30.00 | 10195829 | 04/17/24 | \$9,400.88 |
| LPP99 LINCOLN PARK PERFORMING ARTS CHART | TUITION FEB-MAR 2024 | 10-1110.562.000.30.00 | 10195830 | 04/17/24 | \$5,454.00 |
| PAD90 PA DISTANCE LEARNING CHARTER SCHOOL | TUITION APRIL 2024 | 10-1110.562.000.30.00 | 10195809 | 04/11/24 | \$1,181.10 |
| | TUITION APRIL 2024 | 10-1241.562.000.30.00 | 10195809 | 04/11/24 | \$3,022.92 |
| PCC99 PACYBERCHARTERSCHOOL | TUITION -APRIL 2024 | 10-1110.562.000.10.00 | 10195831 | 04/17/24 | \$8,205.57 |
| | TUITION APRIL 2024 | 10-1110.562.000.30.00 | 10195831 | 04/17/24 | \$17,778.73 |
| | TUITIONAPRIL 2024 | 10-1241.562.000.30.00 | 10195831 | 04/17/24 | \$20,345.88 |
| | TUITION -APRIL 2024 | 10-1241.562.000.10.00 | 10195831 | 04/17/24 | \$2,906.56 |
| PVC99 PAVIRTUALCHARTERSCHOO | TUITION APRIL 2024 | 10-1110.562.000.10.00 | 10196007 | 04/24/24 | \$2,598.43 |
| | TUITION APRIL 2024 | 10-1110.562.000.10.00 | 10195832 | 04/17/24 | \$1,299.20 |
| | TUITION APRIL 2024 | 10-1110.562.000.30.00 | 10195832 | 04/17/24 | \$3,897.66 |
| | TUITION APRIL 2024 | 10-1110.562.000.30.00 | 10196007 | 04/24/24 | \$7,795.29 |
| PNH38 PENN HILLS CHARTER SCHOOL OF | TUITION APRIL 2024 | 10-1110.562.000.10.00 | 10195833 | 04/17/24 | \$1,299.21 |
| PRO66 PROVIDENT CHARTHER SCHOOL-CENTRAL | TUITION APRIL 2024 | 10-1110.562.000.10.00 | 10195834 | 04/17/24 | \$5,196.86 |
| | TUITION APRIL 2024 | 10-1241.562.000.30.00 | 10195834 | 04/17/24 | \$5,813.11 |
| | TUITION APRIL 2024 | 10-1241.562.000.10.00 | 10195834 | 04/17/24 | \$29,065.55 |
| REA38 REACH CYBER | TUITION APRIL 2024 | 10-1110.562.000.10.00 | 10195835 | 04/17/24 | \$1,299.22 |
| | TUITION APRIL 2024 | 10-1110.562.000.30.00 | 10195835 | 04/17/24 | \$5,196.86 |
| URB01 URBAN ACADEMY OF GREATER PGH | TUITION APRIL 2024 | 10-1110.562.000.10.00 | 10195836 | 04/17/24 | \$1,299.21 |
| UPK99 URBANPATHWAYSK- 5COLLEGECS | 2022-23 RECONCILIATION | 10-1110.562.000.10.00 | 10195813 | 04/12/24 | \$4,167.04 |

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| 562 | 2 Tuition Payments To Charter \$ | Schools | | | | _ |
| UPK99 | URBANPATHWAYSK- 5COLLEGECS | RECONCILIATION 2022-2023 | 10-1241.562.000.10.00 | 10195814 | 04/08/24 | \$10,748.61 |
| | | | т | otal for 562 Tuition Payments To | Charter Schools | \$200,857.10 |
| 563 | 3 Tuition/private Sch | | | | | |
| GLA21 | I GLADERUNLUTHERANSERV | Autistic Support - Tuition/private Sch RL FEB 2024 | 10-1233.563.000.30.00 | 10195873 | 04/18/24 | \$4,958.05 |
| | | Autistic Support - Tuition/private Sch JB, TT TRANSITIONS | 10-1233.563.000.30.00 | 10195873 | 04/18/24 | \$7,980.00 |
| | | EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) CW | 10-1231.563.000.30.00 | 10195873 | 04/18/24 | \$4,064.48 |
| MAR15 | MHY FAMILY SERVICES | TUITION 2/1/20242/29/2024 SS | 10-1231.563.000.30.00 | 10195877 | 04/18/24 | \$2,288.00 |
| | | | | Total for 563 To | uition/private Sch | \$19,290.53 |
| 567 | 7 Tuition To Appr Priv Sch (APS | 3) | | | | |
| DAY04 | 1 DAYSCHOOL | REFUND EM-WITHDRAWAL FEB 2024 | 10-1270.567.000.10.00 | 10195871 | 04/18/24 | \$-7,595.00 |
| | | GW TUITION 04/01/240430/24 | 10-1270.567.000.10.00 | 10195871 | 04/18/24 | \$7,595.00 |
| | | AA TUITION 04/01/2404/30/24 | 10-1270.567.000.10.00 | 10195871 | 04/18/24 | \$7,595.00 |
| | | | | Total for 567 Tuition To Ap | pr Priv Sch (APS) | \$7,595.00 |
| 568 | 3 Tuition-PA Priv Res Reh Inst (| PRRi) | | | | |
| MIL31 | I MILLCREEKTOWNSHIPSCH | 1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/2301/18/24 | 10-1441.568.000.30.00 | 10195878 | 04/18/24 | \$10,000.00 |
| MON85 | MONTOUR SCHOOL DISTRIC | EMOTIONAL SUPPORT PRRI - FEB 2024 TUITION BRADLEY CENTER CL | 10-1232.568.000.10.00 | 10195879 | 04/18/24 | \$3,750.20 |
| | | | | Total for 568 Tuition-PA Priv Re | es Reh Inst (PRRi) | \$13,750.20 |
| 569 | Tuition - Other | | | | | |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY | 10-1211.569.000.30.00 | 10195866 | 04/18/24 | \$69,397.56 |
| CAR29 | CARES OF WESTERN PA INC | LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY MARCH 2024 | 10-1211.569.000.30.00 | 10195869 | 04/18/24 | \$777.18 |
| | | FEBRUARY TRANSITION FOR LD | 10-1211.569.000.30.00 | 10195869 | 04/18/24 | \$1,625.76 |
| | | DECEMBER TRANSITION FOR LD | 10-1211.569.000.30.00 | 10195869 | 04/18/24 | \$1,422.54 |
| | | FEBRUARY TRANSITION FOR JS | 10-1211.569.000.30.00 | 10195869 | 04/18/24 | \$1,625.76 |
| CLA31 | I CLARIONAREASCHOOLDIS | JO GRADE 10 -2/5/242/9/24 | 10-1290.569.000.30.00 | 10195870 | 04/18/24 | \$363.15 |

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| 569 Tuition - Other | | | | | |
| MIL31 MILLCREEKTOWNSHIPSCH | 1ST SEMESTER SARAH REED RESIDENTIAL AC 08/28/2301/18/24 | 10-1290.569.000.30.00 | 10195878 | 04/18/24 | \$18,181.70 |
| NAS22 NORTHWEST AREA SCHOOL DISTRICT | TUITION 12/18/231/1024 28 HOURS KQ | 10-1290.569.000.30.00 | 10195918 | 04/18/24 | \$1,043.00 |
| UPP02 UPPERSTCLAIRSCHOOLDI | SOUTHWOOD ACUTE EDUCATION AM 6 DAYS | 10-1290.569.000.30.00 | 10195882 | 04/18/24 | \$540.00 |
| | | | Total for 56 | 9 Tuition - Other | \$94,976.65 |
| 571 Food Costs | | | | | |
| NUT01 NUTRITIONGROUP | GROCERIES | 50-3100.571.000.00.33 | 99995073 | 04/19/24 | \$54,028.92 |
| | DAIRY | 50-3100.571.000.00.34 | 99995073 | 04/19/24 | \$12,955.50 |
| | | | Total for | 571 Food Costs | \$66,984.42 |
| 572 Non-food Costs | | | | | |
| NUT01 NUTRITIONGROUP | LABOR COSTS | 50-3100.572.000.00.00 | 99995073 | 04/19/24 | \$94,713.12 |
| | PAPER | 50-3100.572.000.00.02 | 99995073 | 04/19/24 | \$4,288.72 |
| | Food Services - Support Service Expense | 50-3100.572.000.00.03 | 99995073 | 04/19/24 | \$1,409.41 |
| | CLEANING | 50-3100.572.000.00.45 | 99995073 | 04/19/24 | \$474.71 |
| | OTHER | 50-3100.572.000.00.46 | 99995073 | 04/19/24 | \$1,896.02 |
| | Food Services - Business Office Expense | 50-3100.572.000.00.40 | 99995073 | 04/19/24 | \$1,427.42 |
| | Food Services - Upper Management Expense | 50-3100.572.000.00.41 | 99995073 | 04/19/24 | \$305.88 |
| | MANAGEMENT FEES | 50-3100.572.000.00.94 | 99995073 | 04/19/24 | \$815.67 |
| | MANAGEMENT PAYROLL | 50-3100.572.000.00.60 | 99995073 | 04/19/24 | \$8,207.79 |
| | | | Total for 572 Non-food Costs | | \$113,538.74 |
| 580 Travel | | | | | |
| ABC57 ABC TRANSIT, INC | Band/major/flag/drill Tm - IS - TRAVEL | 10-3215.580.000.35.00 | 10195996 | 04/22/24 | \$433.30 |
| 581 Travel Conference | | | | | |
| CAP15 CAPITALASSETPROTECTI | 02/25/2403/02/24 SECURITY -BASKETBALL | 10-3299.581.000.00.00 | 10195890 | 04/18/24 | \$279.76 |
| | 03/03/2403/09/24 BASKETBALL SECURITY | 10-3299.581.000.00.00 | 10195890 | 04/18/24 | \$279.76 |
| LF01 FARINELISA | LETRS TRAINING & MILEAGE JAN 24 & MAR 5 2024 | 10-2271.581.000.13.00 | 10195852 | 04/18/24 | \$46.50 |
| JP22 JOSHUA PALMQUIST | MILEAGE AND EZ PASS MARCH 2024 | 10-2818.581.000.00.00 | 10195855 | 04/18/24 | \$341.18 |
| SR35 RANKINSHIRLEY | Staff Dev/instruct/certified | 10-2271.581.000.31.00 | 10195858 | 04/18/24 | \$77.72 |
| WAL29 WALTERSAMANDA | MILEAGE AND MEALS K-5 SCIENCE INSTITUTE - AIU | 10-2271.581.000.13.00 | 10195864 | 04/18/24 | \$90.30 |

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| 581 Trave | el Conference | | | | | |
| WAL29 WALT | WAL29 WALTERSAMANDA | LETRS-AIU MILEAGE \$ 40.20 MEALS \$20.00 | 10-2271.581.000.13.00 | 10195864 | 04/18/24 | \$60.20 |
| | | | | Total for 581 | Travel Conference | \$1,175.42 |
| 582 Trave | el Teachers Inter District | | | | | |
| GAB11 MELIN | NDA GABRIELSON | MILEAGE OCT 27, 202DEC 20, 2023 | 10-2140.582.000.10.00 | 10195857 | 04/18/24 | \$66.42 |
| | | MILEAGE AUG 28, 2023OCT 26, 2023 | 10-2140.582.000.10.00 | 10195857 | 04/18/24 | \$60.00 |
| | | | | Total for 582 Travel Tea | chers Inter District | \$126.42 |
| 584 Trave | el Inter-District | | | | | |
| JK01 KAIBJ | IOHN | MILEAGE MARCH 2024 | 10-2611.584.000.00.00 | 10195856 | 04/18/24 | \$215.0 |
| CR31 RAUS | CHERCLINT | PASDA ATHLETIC DIRECTORS CONFERENCE MARCH 19-22, 2024 HERSHE | 10-3251.584.000.00.00 | 10195859 | 04/18/24 | \$806.9 |
| | | MILEAGE- PASDA ATHLETIC DIR CONF HERSHEY MAR 19-22, 2024 | 10-3251.584.000.00.00 | 10195859 | 04/18/24 | \$294.8 |
| JF01 TOWN | NSENDJOANNE | MILEAGE JAN-MARCH 2024 | 10-2380.584.000.31.00 | 10195863 | 04/18/24 | \$43.0 |
| | | | | Total for 584 | Fravel Inter-District | \$1,359.8 |
| 599 Misc | Purchased Services | | | | | |
| HAS99 HASP | Α | Softball-JV TOURNAMENT APRIL 27, 2024 | 10-3277.599.000.00.00 | 10195805 | 04/10/24 | \$415.0 |
| 82APC SHAL | ERAREAHIGHSCHOOL | Baseball -OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 | 10-3255.599.000.00.00 | 10195798 | 04/04/24 | \$418.0 |
| | | BASEBALL OFFICIALS ARBITER PAYMENTS | 10-3255.599.000.00.00 | 10195825 | 04/17/24 | \$388.0 |
| | | Baseball - OFFICIAL ARBITER PAYMENTS | 10-3255.599.000.00.00 | 10195807 | 04/10/24 | \$558.0 |
| | | BASEBALL OFFICIALS ARBITER PAYMENTS | 10-3255.599.000.00.00 | 10196010 | 04/24/24 | \$453.0 |
| | | LaCrosse Girls - OFFICIAL ARBITER PAYMENTS | 10-3271.599.000.00.00 | 10195807 | 04/10/24 | \$261.0 |
| | | LaCrosse Girls - OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 | 10-3271.599.000.00.00 | 10195798 | 04/04/24 | \$783.0 |
| | | GIRLS LACROSSE OFFICIALS ARBITER PAYMENTS | 10-3271.599.000.00.00 | 10195825 | 04/17/24 | \$261.0 |
| | | SOFTBALL OFFICIALS ARBITER PAYMENTS | 10-3277.599.000.00.00 | 10195825 | 04/17/24 | \$418.0 |
| | | Softball - OFFICIALS ARBITER PAYMENTS 3/19-4/1,2024 | 10-3277.599.000.00.00 | 10195798 | 04/04/24 | \$884.00 |
| | | SOFTBALL OFFICIALS ARBITER PAYMENTS | 10-3277.599.000.00.00 | 10196010 | 04/24/24 | \$706.0 |
| | | TRACK & FIELD OFFICIALS CHECK PAYMENTS | 10-3288.599.000.00.00 | 10196010 | 04/24/24 | \$174.00 |
| | | BOYS VOLLEYBALL OFFICIALS ARBITER PAYMENTS | 10-3291.599.000.00.00 | 10196010 | 04/24/24 | \$556.00 |

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

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| 610 General Supplies | | | | | |
| 01KC COYLEKATHY | BAGELS FOR INSERVICE MAR 25, 2024 | 10-2611.610.000.01.00 | 10195850 | 04/18/24 | \$75. |
| CPR21 CPRSIMPLICITY | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195893 | 04/18/24 | \$150. |
| CUR12 CURRICULUMASSOCIATES | GENERAL SUPPLIES - BURCHFIELD | 10-1110.610.000.11.00 | 10195955 | 04/18/24 | \$75. |
| | GENERAL SUPPLIES - SCOTT | 10-1110.610.000.15.00 | 10195955 | 04/18/24 | \$75. |
| | Regular Instruction-Federal Prog - General Supplies | 10-1190.610.411.14.00 | 10195955 | 04/18/24 | \$75. |
| | Regular Instruction-Federal Prog - General Supplies | 10-1190.610.411.13.00 | 10195955 | 04/18/24 | \$75 |
| EQU16 EQUIPARTSCORPORATION | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195897 | 04/18/24 | \$207. |
| ZF31 FISHERZACHERY | LIFE SKILLS TECH ED T-SHIRT JIFFY.COM | 10-1211.610.000.30.00 | 10195872 | 04/18/24 | \$144. |
| FOR11 FORESTCOUNTYWOODPROD | GENERAL SUPPLIES - HIGH SCHOOL | 10-1110.610.000.31.00 | 10195898 | 04/18/24 | \$921. |
| GRA01 GRAINGER | EDUC - SUPPLIES - HS TECH ED | 10-1110.610.000.31.10 | 10195961 | 04/18/24 | \$596. |
| | EDUC - SUPPLIES - HS TECH ED | 10-1110.610.000.31.10 | 10195961 | 04/18/24 | \$57. |
| | EDUC - SUPPLIES - HS TECH ED | 10-1110.610.000.31.10 | 10195961 | 04/18/24 | \$26. |
| | EDUC - SUPPLIES - HS TECH ED | 10-1110.610.000.31.10 | 10195961 | 04/18/24 | \$57. |
| | EDUC - SUPPLIES - HS TECH ED | 10-1110.610.000.31.10 | 10195961 | 04/18/24 | \$210 |
| | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195900 | 04/18/24 | \$77 |
| | MAINT - GEN SUP - BURCHFIELD | 10-2620.610.000.11.00 | 10195961 | 04/18/24 | \$283 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195900 | 04/18/24 | \$21 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195900 | 04/18/24 | \$79. |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195900 | 04/18/24 | \$60. |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195900 | 04/18/24 | \$21. |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195900 | 04/18/24 | \$28. |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195900 | 04/18/24 | \$119. |
| | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195900 | 04/18/24 | \$21. |
| | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195900 | 04/18/24 | \$25. |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195900 | 04/18/24 | \$13. |
| GRI01 GRIFFITH | MAINT UP-KEEP - GEN SUP - HS | 10-2630.610.000.31.00 | 10195962 | 04/18/24 | \$1,398. |
| GER12H GERHARDT SUPPLY | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195901 | 04/18/24 | \$191 |
| | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195901 | 04/18/24 | \$23. |
| | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195901 | 04/18/24 | \$24 |
| HAS01 HASTINGSDCOINC | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195902 | 04/18/24 | \$21 |
| | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195902 | 04/18/24 | \$130 |
| | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195902 | 04/18/24 | \$799 |
| | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195902 | 04/18/24 | \$111. |
| | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195902 | 04/18/24 | \$49. |

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|---|---|-----------------------|----------|------------|----------|
| 610 General Supplies | | | | | |
| HAS01 HASTINGSDCOINC | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195902 | 04/18/24 | \$121.4 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195902 | 04/18/24 | \$4.4 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195902 | 04/18/24 | \$7.9 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195902 | 04/18/24 | \$30.8 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195902 | 04/18/24 | \$15.6 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.23 | 10195902 | 04/18/24 | \$20.9 |
| | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195902 | 04/18/24 | \$5.8 |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195902 | 04/18/24 | \$15.2 |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195902 | 04/18/24 | \$17.5 |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195902 | 04/18/24 | \$4.3 |
| HOM14 HOME DEPOT CREDIT SERVICES | MAINT - GEN SUP - BURCHFIELD | 10-2620.610.000.11.00 | 10195903 | 04/18/24 | \$17.9 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195964 | 04/18/24 | \$361. |
| | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195964 | 04/18/24 | \$1,907. |
| | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195903 | 04/18/24 | \$53. |
| | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195903 | 04/18/24 | \$26. |
| | Misc Activities - GENERAL SUPPLIES | 10-3249.610.000.35.00 | 10195964 | 04/18/24 | \$926. |
| POL44 JEFF CANIFF | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195783 | 04/03/24 | \$355. |
| JT27 JOE TESTA | SPED DEPT CHAIRS LUNCH BREAK FULL DAY AGENDA 3/6/24 | 10-2111.610.000.10.00 | 10195854 | 04/18/24 | \$73. |
| NEF01 JOSTENS | Football - GENERAL SUPPLIES | 10-3265.610.000.00.00 | 10195908 | 04/18/24 | \$505. |
| JOS01 JOSTENSINC | GOWNS FOR GRADUATION JOE TESTA AND JIM BURNS | 10-2310.610.000.00.00 | 10195909 | 04/18/24 | \$116. |
| | CLASS OF 2024 CAP AND GOWN UNITS | 10-2360.610.000.00.00 | 10195909 | 04/18/24 | \$9,621. |
| | Commencement - GENERAL SUPPLIES | 10-3228.610.000.00.00 | 10195967 | 04/18/24 | \$13. |
| | Commencement - GENERAL SUPPLIES | 10-3228.610.000.00.00 | 10195967 | 04/18/24 | \$13. |
| | Commencement - GENERAL SUPPLIES | 10-3228.610.000.00.00 | 10195967 | 04/18/24 | \$30. |
| | Banner lettering | 10-3291.610.000.00.00 | 10195806 | 04/10/24 | \$70. |
| LJ22 LAURA JACOB | SHALER PORTION-LEAGUE INNOVATIVE SCH SOUVENIR GIFT FRO PARTI | 10-2360.610.000.00.00 | 10195910 | 04/18/24 | \$97. |
| AVL13 LAUTTAMUS COMMUNICATIONS, INC. | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195911 | 04/18/24 | \$178. |
| LFV02 LIFEVAC | ELEMENTARY - GENERAL SUPPLIES | 10-2440.610.000.10.00 | 10195875 | 04/18/24 | \$201. |
| | NURSING GRANT - SEC GEN SUPPLIES | 10-2440.610.000.30.00 | 10195875 | 04/18/24 | \$201. |
| LOW12 LOWES | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195912 | 04/18/24 | \$10. |
| HIT41 MAYER ELECTRIC SUPPLY COMPANY, INC. | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195914 | 04/18/24 | \$105.9 |

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| 610 General Supplies | | | | | |
| HIT41 MAYER ELECTRIC SUPPLY COMPANY, INC. | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195914 | 04/18/24 | \$37.3 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195914 | 04/18/24 | \$28.5 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195914 | 04/18/24 | \$13.0 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195914 | 04/18/24 | \$9.5 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195914 | 04/18/24 | \$106.6 |
| | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195914 | 04/18/24 | \$29.4 |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195914 | 04/18/24 | \$16.1 |
| NAP21 NAPA | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195916 | 04/18/24 | \$28.5 |
| NIC06 NICKLASSUPPLY | MAINT - GEN SUP - MS | 10-2620.610.000.35.00 | 10195917 | 04/18/24 | \$142.9 |
| ORI06 OTC BRANDS, INC | GENERAL SUPPLIES - ELEM SCHOOL | 10-1110.610.000.19.00 | 10195765 | 04/01/24 | \$235.8 |
| PAS18 PASCOSCIENTIFIC | SUPPLIES - HS SCIENCE | 10-1110.610.000.31.13 | 10195971 | 04/18/24 | \$478.0 |
| 3502 PASQUALES' PIZZA | ES END OF YEAR | 10-1231.610.000.30.00 | 10195823 | 04/17/24 | \$154.1 |
| PEP12 PEPPERJW | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195973 | 04/18/24 | \$28.9 |
| | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195973 | 04/18/24 | \$20.9 |
| | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195973 | 04/18/24 | \$22.9 |
| | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195973 | 04/18/24 | \$16.9 |
| | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195973 | 04/18/24 | \$14.9 |
| | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195973 | 04/18/24 | \$5.00 |
| | SUPPLIES - HS MUSIC | 10-1110.610.000.31.12 | 10195973 | 04/18/24 | \$9.9 |
| PIO06 PIONEERMANUFACTURING | MAINT UP-KEEP - GEN SUP - HS | 10-2630.610.000.31.00 | 10195974 | 04/18/24 | \$445.86 |
| PPG56 PPG ARCHITTECTURAL FINISHES | MAINT - GEN SUP - BURCHFIELD | 10-2620.610.000.11.00 | 10195922 | 04/18/24 | \$90.6 |
| | MAINT - GEN SUP - BURCHFIELD | 10-2620.610.000.11.00 | 10195922 | 04/18/24 | \$83.8 |
| CR31 RAUSCHERCLINT | PASDA CONFERENCEMEALS-HERSHEY MARCH 19-MARCH 21, 2024 | 10-3251.610.000.00.00 | 10195859 | 04/18/24 | \$52.43 |
| RED06 REDSTONEACOUSTICAL&F | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195978 | 04/18/24 | \$851.20 |
| SCH44 SCHAEDLERYESCO | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195981 | 04/18/24 | \$665.6 |
| SCO06 SCOTTELECTRIC | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195984 | 04/18/24 | \$472.9 |
| SHA07 SHALERAREACAFETERIA | SUPPLIES - HS FAMILY & CONSUMER SCIENCE MARCH | 10-1110.610.000.31.09 | 10195860 | 04/18/24 | \$243.9 |
| | 1 CASE SALTINE CRAKERS SAMS | 10-2440.610.000.35.00 | 10195925 | 04/18/24 | \$27.90 |
| 35AA SHALERAREAMIDDLESCHOO L | REIMBURSEMENT FOR PURCHASED SERVICES | 10-3249.610.000.35.00 | 10195926 | 04/18/24 | \$400.0 |
| SHE03 SHEFFEYASSOC | NURSING GRANT - SEC GEN SUPPLIES | 10-2440.610.000.30.00 | 10195985 | 04/18/24 | \$790.0 |
| SHO54 SHOP'NSAVE | SUPPLIES - HS FAMILY & CONSUMER SCIENCE | 10-1110.610.000.31.09 | 10195808 | 04/10/24 | \$337.2 |

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| 610 General Supplies | | | | | |
| SHO54 SHOP'NSAVE | WEEKLY PURCHASES | 10-1110.610.000.31.09 | 10196012 | 04/24/24 | \$250.1 |
| | HS WEEKLY PURCHASES | 10-1110.610.000.31.09 | 10195826 | 04/17/24 | \$200.9 |
| | WEEKLY PURCHASES | 10-1110.610.000.31.09 | 10195793 | 04/03/24 | \$356.1 |
| | SUPPLIES - MIDDLE SCHOOL FACS | 10-1110.610.000.35.09 | 10195808 | 04/10/24 | \$31.9 |
| | WEEKLY PURCHASES | 10-1110.610.000.35.09 | 10196012 | 04/24/24 | \$57.8 |
| | MS WEEKLY PURCHASES | 10-1110.610.000.35.09 | 10195826 | 04/17/24 | \$93.3 |
| | LIFE SKILLS - GENERAL SUPPLIES - SECONDARY | 10-1211.610.000.30.00 | 10195808 | 04/10/24 | \$225.0 |
| | WEEKLY PURCHASES | 10-1211.610.000.30.00 | 10196012 | 04/24/24 | \$144.04 |
| | SE WEEKLY PURCHASES | 10-1211.610.000.30.00 | 10195826 | 04/17/24 | \$170.7 |
| SLO31 SLONCHKADONEL | SECONDARY - GENERAL SUPPLIES AMAZON | 10-1231.610.000.30.00 | 10195861 | 04/18/24 | \$19.49 |
| | ES INCENTIVES, RESOURCES, AND PSSA PREP | 10-1231.610.000.30.00 | 10195861 | 04/18/24 | \$82.38 |
| | SECONDARY - GENERAL SUPPLIES PIZZA HUT | 10-1231.610.000.30.00 | 10195861 | 04/18/24 | \$51.32 |
| STA01 STANDARD CLAY COMPANY | SUPPLIES - HS ART | 10-1110.610.000.31.02 | 10195986 | 04/18/24 | \$879.00 |
| | SUPPLIES - MIDDLE SCHOOL ART | 10-1110.610.000.35.02 | 10195986 | 04/18/24 | \$285.00 |
| SUN56 SUNBURYCONTROLS,INC. | MAINT - GEN SUP - BURCHFIELD | 10-2620.610.000.11.00 | 10195928 | 04/18/24 | \$39.74 |
| | MAINT - GEN SUP - HS | 10-2620.610.000.31.00 | 10195928 | 04/18/24 | \$228.19 |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195928 | 04/18/24 | \$204.97 |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195988 | 04/18/24 | \$380.76 |
| THE03 THERMOFLOEQUIPMENTCO | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195990 | 04/18/24 | \$20.48 |
| | MAINT - GEN SUP - ELEM SCH | 10-2620.610.000.19.00 | 10195990 | 04/18/24 | \$1,020.50 |
| USC23 USCutter, Inc. | EDUC - SUPPLIES - HS TECH ED | 10-1110.610.000.31.10 | 10195993 | 04/18/24 | \$348.00 |
| WAV51 WAVESEQUIPMENTSOURCE, INC. | MAINT - GEN SUP - B&G | 10-2620.610.000.01.00 | 10195931 | 04/18/24 | \$73.84 |
| | GENERAL SUPPLIES | 10-2630.610.000.01.00 | 10195931 | 04/18/24 | \$69.48 |
| CW31 WELLSCRAIG | REIMBURSEMENT FOR SWPBIS APR 2024 | 10-1110.610.431.31.00 | 10196014 | 04/24/24 | \$1,227.86 |
| TW31 WELLSTARA | SUPPLIES - HS FAMILY & CONSUMER SCIENCE | 10-1110.610.000.31.09 | 10195865 | 04/18/24 | \$12.76 |
| | SUPPLIES - HS FAMILY & CONSUMER SCIENCE | 10-1110.610.000.31.09 | 10195865 | 04/18/24 | \$165.99 |
| | | | Total for 610 | General Supplies | \$40,154.09 |
| 611 Uniforms | | | | | |
| BSN21 BSN SPORTS LLC | Baseball - UNIFORMS | 10-3255.611.000.00.00 | 10195947 | 04/18/24 | \$200.00 |
| | Football - UNIFORMS | 10-3265.611.000.00.00 | 10195802 | 04/10/24 | \$625.00 |
| SUT29 CHRIS SUTTON | BOOT ALLOWANCE | 10-2620.611.000.01.00 | 10195849 | 04/18/24 | \$150.00 |
| | | | Total | for 611 Uniforms | \$975.00 |

Check Dates 04/01/24 - 04/30/24

AND99 PHILIP ANDREWS | ELSEN

VAN DEN
NEU04 RICHARD NEUROHR

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

10-6111.004.000.00.00

10-6111.004.000.00.00

10195844

10195790

04/17/24

04/03/24

\$949.20

\$927.40

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| 6111 Cur Real Estate Tax | | | | | |
| FRC99 ROBERT FRAINO / NINA CICCOTELLI | REFUND FOR TAX YEAR 2023 | 10-6111.001.000.00.00 | 10195791 | 04/03/24 | \$1,029.11 |
| ORD99 ROBERT ORNDORF / DENISE | REFUND FOR TAX YEAR 2023 | 10-6111.004.000.00.00 | 10195792 | 04/03/24 | \$1,757.95 |
| NEL99 SAMUEL NELSON | REFUND FOR TAX YEAR 2023 | 10-6111.004.000.00.00 | 10195845 | 04/17/24 | \$363.22 |
| HAS89 SHARON HASER TERRY HASER | REFUND FOR TAX YEAR 2023 | 10-6111.004.000.00.00 | 10195846 | 04/17/24 | \$1,772.48 |
| ORL99 THEODORE ORLOWSKI RUEFLE | REFUND FOR TAX YEAR 2023 | 10-6111.004.000.00.00 | 10195847 | 04/17/24 | \$760.32 |
| FWF99 WILLIAM & FLORENCE FONG | REFUND FOR TAX YEAR 2023 | 10-6111.004.000.00.00 | 10195794 | 04/03/24 | \$1,733.74 |
| KAZ99 ZACHARY KACZMAREK NATALIE MERZ | REFUND FOR THE TAX YEAR 2023 | 10-6111.004.000.00.00 | 10195848 | 04/17/24 | \$1,217.97 |
| | | | Total for 6111 Cu | ır Real Estate Tax | \$36,610.77 |
| 621 Natural Gas | | | | | |
| UGI53 UGI ENERGY SERVICES | 02/21/2403/21/24 | 10-2620.621.000.13.00 | 10195930 | 04/18/24 | \$916.91 |
| | NATURAL GAS - RESERVE 02/06/2403/06/24 | 10-2620.621.000.14.00 | 10195930 | 04/18/24 | \$731.23 |
| | 02/21/2403/21/24 | 10-2620.621.000.15.00 | 10195930 | 04/18/24 | \$1,384.73 |
| | 02/21/24-03/21/24 | 10-2620.621.000.31.00 | 10195930 | 04/18/24 | \$2,455.47 |
| | 02/21/2403/21/24 | 10-2620.621.000.35.00 | 10195930 | 04/18/24 | \$2,478.04 |
| | 02/21/2403/21/24 | 10-2620.621.000.19.00 | 10195930 | 04/18/24 | \$3,080.89 |
| | | | Total for | 621 Natural Gas | \$11,047.27 |
| 622 Electricity | | | | | |
| SHA10 SHALERTOWNSHIPWATER | Electricity - ELEM SCHOOL | 10-2620.622.000.19.00 | 10195927 | 04/18/24 | \$80.56 |
| 626 Gasoline | | | | | |
| ABC57 ABC TRANSIT, INC | DIESEL FUEL | 10-2720.626.000.00.00 | 10000073 | 04/18/24 | \$-17,887.77 |
| | DIESEL FUEL | 10-2720.626.000.00.00 | 10000073 | 04/18/24 | \$-18,404.82 |
| | DIESEL FUEL | 10-2720.626.000.00.00 | 10000073 | 04/18/24 | \$-18,406.98 |
| PET52 PETROLEUMTRADERSCORP | DIESEL FUEL | 10-2720.626.000.00.00 | 10000074 | 04/18/24 | \$19,809.63 |
| | DIESEL FUEL | 10-2720.626.000.00.00 | 10000074 | 04/18/24 | \$19,811.97 |
| | DIESEL FUEL | 10-2720.626.000.00.00 | 10000074 | 04/18/24 | \$20,775.53 |
| | | | Total | for 626 Gasoline | \$5,697.56 |

Shaler Area School District List Of Payments 2023-2024

Check # 00001000 - 99999999

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| endor# Vendor Name | Description | Acct # | Check # | Check Date | Amount |
|--|--|-----------------------|---------------------------|-------------------|------------|
| 640 Books | | | | | |
| ABD21 ABDOPUBLISHINGCO | LIBRARY - BOOKS - RESERVE | 10-2250.640.000.14.00 | 10195772 | 04/03/24 | \$21.95 |
| FOL01 FOLLETT CONTENT SOLUTIONS LLC | LIBRARY - BOOKS - RESERVE | 10-2250.640.000.14.00 | 10195959 | 04/18/24 | \$443.55 |
| | LIBRARY - BOOKS - RESERVE | 10-2250.640.000.14.00 | 10195959 | 04/18/24 | \$310.24 |
| | LIBRARY - BOOKS - MIDDLE SCHOOL | 10-2250.640.000.35.00 | 10195959 | 04/18/24 | \$19.46 |
| | LIBRARY - BOOKS - MIDDLE SCHOOL | 10-2250.640.000.35.00 | 10195959 | 04/18/24 | \$423.79 |
| SCH98 SCHOLASTIC | Regular Instruction-Federal Prog - Books | 10-1190.640.411.11.00 | 10195983 | 04/18/24 | \$588.85 |
| | | | Tot | tal for 640 Books | \$1,807.84 |
| 648 Books&periodicals On Elec | Media | | | | |
| PIT41 PITTSBURGHPOSTGAZETT | SUBSCRIPTION RENEWAL 52 WEEKS STARTING 02/21/24 | 10-2250.648.000.35.00 | 10195921 | 04/18/24 | \$141.44 |
| 650 Supplies & Fees Technolog | y Related | | | | |
| AJT01 AJTG | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | 10-1110.650.000.31.00 | 10195937 | 04/18/24 | \$259.84 |
| BHP21 B&HPHOTOVIDEO | SOFTWARE SUPPLIES & LICENSING - SCOTT | 10-1110.650.000.15.00 | 10195941 | 04/18/24 | \$77.20 |
| | SOFTWARE SUPPLIES & LICENSING | 10-2818.650.000.00.00 | 10195941 | 04/18/24 | \$148.65 |
| TMO01 T-MOBILEUSAINC. | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | 10-1110.650.000.31.00 | 10195989 | 04/18/24 | \$400.00 |
| | | Total fo | or 650 Supplies & Fees Te | chnology Related | \$885.69 |
| 6611 Daily Lunch Sales | | | | | |
| SMI73 BRIDGETT SMITH | DAILY LUNCH SALES | 50-6611.000.000.00.00 | 90002411 | 04/19/24 | \$52.10 |
| ROG09 KAYLA ROGIERO | DAILY LUNCH SALES | 50-6611.000.000.00.00 | 90002413 | 04/19/24 | \$50.00 |
| BRO60 KURT BROUGHER | DAILY LUNCH SALES | 50-6611.000.000.00 | 90002414 | 04/19/24 | \$47.20 |
| PAR14 MARY BETH PARKER | DAILY LUNCH SALES | 50-6611.000.000.00 | 90002415 | 04/19/24 | \$276.55 |
| | | | Total for 6611 [| Daily Lunch Sales | \$425.85 |
| 6980 Rev From Community Act | | | | | |
| ARB22 ASHLEY RUBEN | REFUND FOR SWIM | 10-6980.000.000.00 | 10195775 | 04/03/24 | \$75.00 |
| 752 Capital Equipment - Origina | And Additional | | | | |
| GLO14 GLOBAL INDUSTRIAL | HS - EQUIP-ORIGINAL & ADDL | 10-1110.752.000.31.00 | 10195960 | 04/18/24 | \$2,100.48 |
| | | | | | |

Shaler Area School District List Of Payments 2023-2024

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| Vendor# | Vendor Name | Description | Acct # | Check # | Check Date | Amount |
|---------|--|---|---------------------------|----------------------|----------------|------------|
| 752 | Capital Equipment - Original A | nd Additional | | | | |
| ULI21 | ULINE | HS - EQUIP-ORIGINAL & ADDL | 10-1110.752.000.31.00 | 10195991 | 04/18/24 | \$380.66 |
| | | | Total for 752 Capital Equ | uipment - Original A | And Additional | \$2,481.14 |
| | | | | | | |
| 762 | Properties Capital Equipment Replacement | nt | | | | |
| FOU52 | FOUNTAINPRODUCTS | Food Services - Capital Equipment Replacement | 50-3100.762.000.13.00 | 90002412 | 04/19/24 | \$2,425.00 |
| 810 | Dues & Fees | | | | | |
| AGX06 | SAGXINC | DUES & FEES | 10-2611.810.000.00 | 10195884 | 04/18/24 | \$200.00 |
| BEE01 | BEECHWOODFARMSNATURE RESERVE | CBI TRIP MAY 2024 | 10-1211.810.000.10.00 | 10195868 | 04/18/24 | \$98.00 |
| BD39 | BRIAN DUERMEYER | REIMBURSEMENT FOR INDOOR FACILITY MATCH 4/2/24 REQUIRED PERS | 10-3299.810.000.00.00 | 10195796 | 04/04/24 | \$160.00 |
| DAD22 | DOTS AND DOODLES LLC | Life Skills-CBI TRIP APRIL 17, 2024 | 10-1211.810.000.10.00 | 10195803 | 04/10/24 | \$280.00 |
| INC88 | INCOMMUNITYMAGAZINES,IN C | IN SHALER AREA MAGAZINE 4 PAGES SPRING 2024 | 10-2360.810.000.00.00 | 10195905 | 04/18/24 | \$1,311.00 |
| SHA56 | SHALER AREA BOYS VOLLEYBALL BOOSTER | REIMBURSEMENT FOR - Boys -VOLLEYBALL BOOSTERS FOR VARSITY TO | 10-3291.810.000.31.00 | 10195824 | 04/17/24 | \$300.00 |
| | | | | Total for 810 | Dues & Fees | \$2,349.00 |
| 860 | Grants-community Svc | | | | | |
| SHA04 | SHALERAREAHOCKEYCLUB | 2023-24 GRANT SHALER AREA HOCKEY | 10-3245.860.000.00.00 | 10195766 | 04/01/24 | \$9,500.00 |
| 8749 | OTHER CARES ACT FUNDING | | | | | |
| LLS42 | LEXIA LEARNING SYSTEM LLC | ESSER-III-5% LEARNING LOSS | 10-8749.000.990.00.51 | 10195968 | 04/18/24 | \$7,980.00 |
| 880 | Refund/prior Yr Recpt | | | | | |
| MOR98 | BALEXANDRA MORAN | REFUND FOR TAX YEAR 2022 | 10-5130.880.000.00 | 10195997 | 04/24/24 | \$920.14 |
| TROU99 | BARBARA TROUTMAN HENRY BRYAN | REFUND FOR TAX YEAR 2022 | 10-5130.880.000.00 | 10195998 | 04/24/24 | \$1,240.70 |
| BUR19 | BURSICKTHOMAS | REFUND FOR TAX YEAR 2022 | 10-5130.880.000.00 | 10195999 | 04/24/24 | \$1,074.66 |
| THOR04 | DEBORAH THORPE | REFUND FOR TAX YEAR 2022 | 10-5130.880.000.00 | 10195777 | 04/03/24 | \$1,211.89 |
| RUS99 | DOROTHY RUSSEL | REFUND FOR TAX YEAR 2022 | 10-5130.880.000.00 | 10196000 | 04/24/24 | \$456.61 |
| POL99 | JESSICA L POLLIS | REFUND FOR TAX YEAR 2022 | 10-5130.880.000.00 | 10196003 | 04/24/24 | \$952.43 |
| WEN99 | MARK WENDAUR DEBRA | REFUND FOR TAX YEAR 2022 | 10-5130.880.000.00.00 | 10196004 | 04/24/24 | \$244.45 |

Shaler Area School District List Of Payments 2023-2024 Page: 30 BAR047v

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| Check Dates | 04/01/24 | - 04/30/24 |
|--------------------|----------|------------|
|--------------------|----------|------------|

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

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

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

Total \$ 1,004,460.65

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|-------|--------------------------------------|---|----------------------|
| CEN44 | 21ST CENTURY SOUND & SECURITY | · | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$100.00 |
| 3DM31 | 3-D MOLECULAR DESIGNS | | |
| | 10-1110.610.000.31.13/116103113 | SUPPLIES - HS SCIENCE | \$375.00 |
| ABC57 | ABC TRANSIT INC. ABC TRANSIT, INC | | |
| | 10-1110.510.181.31.13/11105101813113 | Instruction-Regular Program - Student Transport Svc - STEAM | \$216.65 |
| | 10-1110.610.431.31.00/1161043131 | Instruction-Regular Program - General Supplies | \$231.22 |
| | 10-1110.610.431.31.00/1161043131 | Instruction-Regular Program - General Supplies | \$245.78 |
| | 10-1211.510.890.10.00/121151089010 | Life Skills Support-Public - Student Transport Svc | \$216.65 |
| | 10-1211.510.890.10.00/121151089010 | Life Skills Support-Public - Student Transport Svc | \$216.65 |
| | 10-1243.510.000.30.00/124351030 | GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$216.65 |
| | 10-2190.510.890.35.00/219051089035 | STUDENT TRANSPORT SVC - MIDDLE SCH | \$216.65 |
| | 10-3215.510.000.00.00/3215510 | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$108.34 |
| | 10-3215.510.000.00.00/3215510 | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$216.65 |
| | 10-3215.510.000.00.00/3215510 | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$216.65 |
| | 10-3215.510.000.00.00/3215510 | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$108.34 |
| | 10-3215.580.000.35.00/321558035 | Band/major/flag/drill Tm - IS - TRAVEL | \$362.30 |
| | 10-3219.510.000.00.00/3219510 | Cheerleaders - STUDENT TRANSPORT SVC | \$216.65 |
| | 10-3219.510.000.00.00/3219510 | Cheerleaders - STUDENT TRANSPORT SVC | \$216.65 |
| | 10-3221.510.000.00.00/3221510 | Chorus - STUDENT TRANSPORT SVC | \$231.22 |
| | 10-3221.510.000.00.00/3221510 | Chorus - STUDENT TRANSPORT SVC | \$108.32 |
| | 10-3221.510.000.00.00/3221510 | Chorus - STUDENT TRANSPORT SVC | \$108.32 |
| | 10-3221.510.000.00.00/3221510 | Chorus - STUDENT TRANSPORT SVC | \$108.32 |
| | 10-3236.510.000.00.00/3236510 | ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC | \$108.32 |
| | 10-6999.000.000.00.00/6999 | MISCELLANEOUS REVENUE | \$135.00 |
| | | Vendor Total | \$3,805.33 |
| ABD21 | ABDO PUBLISHING CO | | |
| | 10-2250.648.000.14.00/225064814 | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$591.25 |
| AGX06 | AGX INC | | |
| | 10-2620.390.000.11.00/262039011 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.11.00/262039011 | PURCH OTHER PROF SVC | \$190.00 |
| | 10-2620.390.000.13.00/262039013 | PURCH OTHER PROF SVC | \$190.00 |
| | 10-2620.390.000.13.00/262039013 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.14.00/262039014 | PURCH OTHER PROF SVC | \$190.00 |
| | 10-2620.390.000.14.00/262039014 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.15.00/262039015 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.19.00/262039019 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.19.00/262039019 | PURCH OTHER PROF SVC | \$190.00 |
| | 10-2620.390.000.31.00/262039031 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.390.000.31.00/262039031 | PURCH OTHER PROF SVC | \$190.00 |
| | 10-2620.390.000.35.00/262039035 | PURCH OTHER PROF SVC | \$93.75 |
| | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | \$93.75 |
| AISO4 | ALS COMMEDIAL PARTS & SERVICE | Vendor Total | \$1,700.00 |
| AIS01 | A.I.S. COMMERCIAL PARTS & SERVICE | DEDAIDS MAINTENANCES VC | ¢447 FA |
| | 10-2620.432.000.14.00/262043214 | REPAIRS&MAINTENANCESVC | \$417.50 \$425.93 |
| | 10-2620.432.000.31.00/262043231 | REPAIRS & MAINTENANCE SVC | \$425.83 |
| | | Vendor Total | \$843.33 |

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|--------|---|--|-------------|
| AIU00 | ALLEGHENY INTERMED. UNIT | | |
| | ALLEGHENY INTERMEDIATE UNIT | | |
| | 10-1260.322.000.00.00/1263220 | Physical Support - Prof Education Serv-iu Regular Ed | \$0.00 |
| | 10-1260.322.000.00.55/126032255 | Physical Support - Prof Education Serv-iu | \$1,443.75 |
| | 10-1261.322.000.00.55/126132255 | Occupational Support - Prof Education Serv-iu | \$19,207.38 |
| | 10-1261.322.000.10.55/1261322 | Occupational Support - Prof Education Serv-iu | \$872.38 |
| | 10-1290.322.000.10.00/129032210 | TRANSPERFECT FEB AND/OR MARCH 2024 | \$185.25 |
| | 10-1290.322.000.30.00/129032230 | PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES | \$8,111.50 |
| | 10-2620.538.000.00.00/2620538 | TRANSPORT/TELECOMMUNICATIONS | \$767.00 |
| | 10-2620.538.000.00.00/2620538 | TRANSPORT/TELECOMMUNICATIONS | \$767.00 |
| | | Vendor Total | \$31,354.26 |
| ALL61 | ALLEGHENY COUNTY HEALTH DEPARTMENT TREASURER OF ALLEGHENY COUNTY | | |
| | 10-2620.390.000.35.00/262039035 | FULL PERMIT FY 2025 | \$122.00 |
| | | FOLL PERIVITI FT 2025 | \$122.00 |
| MAX53 | AMERGIS HEALTHCARE SERVICES, INC. AMERGIS HEALTHCARE SERVICES, INC. | | |
| | 10-2440.323.890.30.55/24403238903055 | 4/15/2404/19/24 | \$3,058.20 |
| | 10-2440.323.890.30.55/24403238903055 | 04/08/2404/12/24 | \$1,695.00 |
| | 10-2440.323.890.30.55/24403238903055 | 03/18/2403/21/24 | \$2,894.35 |
| | 10-2440.323.890.30.55/24403238903055 | 04/01/2404/05/24 | \$1,771.20 |
| | 10-2440.323.890.30.55/24403238903055 | 03/24/2403/28/24 | \$1,515.00 |
| | 10-2440.330.000.11.00/2443311 | Nursing Services - 4/15/2404/19/24 | \$900.00 |
| | 10-2440.330.000.11.00/2443311 | 04/01/24 & 04/04/23 | \$900.00 |
| | 10-2440.330.000.13.00/244033013 | Nursing Services - 4/15/2404/19/24 | \$900.00 |
| | 10-2440.330.000.14.00/2443314 | Nursing Services - 4/15/2404/19/24 | \$1,350.00 |
| | 10-2440.330.000.14.00/2443314 | 04/01/2404/05/24 | \$2,040.00 |
| | 10-2440.330.000.15.00/244033015 | Nursing Services - 4/15/2404/19/24 | \$1,200.00 |
| | 10-2440.330.000.15.00/244033015 | 04/02/23 & 04/03/24 | \$960.00 |
| | 10-2440.330.000.35.00/24403335 | Nursing Services - 4/15/2404/19/24 | \$435.00 |
| | | Vendor Total | \$19,618.75 |
| ANC04 | PACIFIC NORTHWEST PUBLISHING INC ANCORA PUBLISHING | | |
| | 10-1110.610.000.35.18/1161103518 | Instruction-Regular Program - General Supplies - Innovations | \$5,136.00 |
| 411.40 | | mediación regular regiani | ψο, ισσίσσ |
| ALL43 | APLS, INC | MAINT UP WEED OFNEDAL OURDUISO DECEDVE | 407.00 |
| | 10-2630.610.000.14.00/263061014 | MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE | \$97.62 |
| AQU01 | AQUA CLEAN COMPANY INC | | |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$53.16 |
| AQU02 | AQUA FILTER FRESH INC | | |
| | 10-1110.610.000.19.00/1161019 | GENERAL SUPPLIES - ELEM SCHOOL | \$53.00 |
| | 10-2360.610.000.00.00/2360610 | SUPT - GENERAL SUPPLIES | \$94.75 |
| | 10-2360.610.000.00.00/2360610 | SUPT - GENERAL SUPPLIES | \$82.25 |
| | | Vendor Total | \$230.00 |
| BUD24 | B&H PHOTOVIDEO | | , |
| BHP21 | | OOFTMARE OURRUSO A LIGENOINO, ELEM OOLIOOI | 0440.04 |
| | 10-1110.650.000.19.00/1161819 | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$148.94 |
| BAR02 | B & R POOLS & SWIM SHOP | | |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$98.00 |
| BAL41 | JOE BALL GMC | | |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$260.78 |

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|-------|-----------------------------------|--|--------------------|
| BAT21 | BATTERIES PLUS | | |
| | BATTERIES PLUS PITTSBURGH | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$377.90 |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$85.00 |
| | | Vendor Total | \$462.90 |
| ZZT14 | BOROUGH OF MILLVALE | | |
| | 10-2790.330.000.00.00/2790330 | CROSSING GUARDS JANMAR 2024 | \$4,173.60 |
| BRA04 | THE BRADLEY CENTER | | |
| | 10-1232.568.000.10.00/123256810 | EMOTIONAL SUPPORT PRRI - PRIVATE RESIENTIAL TUITION MED PLA | \$3,562.69 |
| | 10-1232.568.000.10.00/123256810 | EMOTIONAL SUPPORT PRRI - PRIVATE RESIENTIAL TUITION MED PLA | \$3,750.20 |
| | 10-2140.330.000.30.00/214033030 | SECONDARY - PURCH OTHER PROF SVC | \$240.00 |
| | | Vendor Total | \$7,552.89 |
| BRE01 | BREAKOUT, INC. | | |
| | 10-1243.610.000.10.00/124361010 | GIFTED - GENERAL SUPPLIES - ELEM | \$99.00 |
| BRI01 | BRIGHTON MUSIC CENTER | | |
| | 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$190.03 |
| | 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$20.00 |
| | 10-1110.430.000.35.12/4303512 | REPAIRS/MAINT - MS MUSIC | \$20.00 |
| | | Vendor Total | \$230.03 |
| BSN21 | BSN SPORTS, LLC | | |
| | BSN SPORTS LLC | | |
| | 10-3259.610.000.00.00/3259610 | Basketball - Girls - GENERAL SUPPLIES | \$712.50 |
| | 10-3265.610.000.00.00/3265610 | Football - GENERAL SUPPLIES | \$277.00 |
| | 10-3265.611.000.00.00/3265611 | Football - UNIFORMS | \$3,755.00 |
| | 10-3280.760.000.00.00/3280760 | Swimming - Boys & Girls - Equipment-replacement | \$8,590.00 |
| | 10-3280.760.000.00.00/3280760 | Swimming - Boys & Girls - Equipment-replacement | \$2,035.00 |
| | 10-3299.430.000.00.00/3299430 | Misc Athletics - REPAIRS/MAINTENANCE | \$326.03 |
| | 10-3299.430.000.00.00/3299430 | Misc Athletics - REPAIRS/MAINTENANCE | \$335.00 |
| | | Vendor Total | \$16,030.53 |
| BUG01 | BUGS-B-GONE | 0 5 444 0 5 5 5 6 | 450.00 |
| | 10-2620.431.000.01.23/26204310123 | Operation/bldg Svc - Preventive Maintenance | \$53.00 \$53.00 |
| | 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | \$53.00 |
| | 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance WASP TREATMENT M | \$200.00 |
| | 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | \$53.00 |
| | 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | \$53.00 |
| | 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | \$59.00 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | \$69.00 |
| | | Vendor Total | \$593.24 |
| CAP15 | CAPITAL ASSET PROTECTION INC. | | |
| | 10-2660.350.000.31.00/266035031 | SECURITY/SAFETY SERVICES-SAHS 4/14/244/20/24 | \$4,062.50 |
| | 10-2660.350.000.31.00/266035031 | SECURITY/SAFETY SERVICES-SAHS 4/14/24-4/20/24 | \$3,865.62 |
| | 10-2660.350.000.31.00/266035031 | 03/31/2404/06/24 | \$4,062.50 |
| | 10-2660.350.000.35.00/266035035 | SECURITY SERVICES - SAMS4/14/24-4/20/24 | \$1,336.16 |
| | 10-2660.350.000.35.00/266035035 | 03/31/2404/06/24 | \$1,932.66 |
| | 10-2660.350.000.35.00/266035035 | SECURITY SERVICES - SAMS 4/14/24-4/20/24 | \$1,837.22 |
| | 10-3265.350.000.31.00/326535031 | 4/14/244/20/20 SECURITY LACROSSE / VOLLEYBALL | \$419.64 |
| | 10-3271.350.000.00.00/3271350 | LaCrosse Girls - SECURITY/SAFETY SERVICES | \$700.00 |
| | 10-3272.350.000.00.00/3272350 | LaCrosse Boys - Security/safety Services | \$279.16 |
| | 10-3272.350.000.00.00/3272350 | 03/24/2403/30/24 | \$419.64 |

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|-------|------------------------------------|---|-------------|
| | 10-3291.350.000.00.00/3291350 | 03/31/2404/06/24 | \$699.40 |
| | 10-3299.581.000.00.00/3299581 | 03/17/2403/23/24 | \$699.40 |
| | | Vendor Total | \$20,313.90 |
| CAP52 | CAPITAL TECHNOLOGIES | | |
| | CAPITAL TECHNOLOGIES, INC. | | |
| | 10-2620.431.000.11.00/262043111 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | 10-2620.431.000.11.00/262043111 | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | 10-2620.431.000.13.00/262043113 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | 10-2620.431.000.13.00/262043113 | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | 10-2620.431.000.14.00/262043114 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | 10-2620.431.000.14.00/262043114 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | 10-2620.431.000.15.00/262043115 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | 10-2620.431.000.15.00/262043115 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | Vendor Total | \$920.00 |
| CAR29 | CARES OF WESTERN PA INC | | |
| | 10-1211.510.890.30.00/121151089030 | MARCH 2024 | \$1,625.76 |
| CAR16 | CAROLINA BIOLOGICAL SUPPLY COMPANY | | |
| | 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | \$461.04 |
| | 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | \$459.24 |
| | 10-1110.610.000.13.61/6101361 | SUPPLIES - MARZOLF SCIENCE MODS | \$459.24 |
| | 10-1110.610.000.14.61/6101461 | SUPPLIES - RESERVE SCIENCE MODS | \$235.06 |
| | 10-1110.610.000.15.61/6101561 | SUPPLIES - SCOTT SCIENCE MODS | \$434.35 |
| | | Vendor Total | \$2,048.93 |
| CAR47 | CARRIE BUTLER | | |
| | CARRIE ON COMMUNICATION | | |
| | 10-2370.330.000.00.00/2370330 | PURCH OTHER PROF SVC | \$0.00 |
| WC13 | WILLIAM CASEY (JF/MZ) | | |
| | WILLIAM CASEY | | |
| | 10-1110.610.000.35.13/6103513 | REIMBURSEMENT FOR SUPPLIES NEEDED FOR EXHIBIT | \$233.42 |
| CC35 | CHRISTOPHER CATANESE | | |
| 0000 | 10-1110.610.000.35.20/116103520 | REIMBURSEMENT FOR FOR SWPBIS | \$22.56 |
| | | REIIVIBURSEIVIENT FOR FOR SWIFBIS | \$22.50 |
| CEN11 | CENTURY SPORTS, INC. | | |
| | 10-3271.611.000.00.00/3271611 | LaCrosse Girls - UNIFORMS | \$1,104.75 |
| | 10-3277.611.000.00.00/3277611 | Softball - UNIFORMS | \$451.80 |
| | 10-3295.611.000.00.00/3295611 | Wrestling - UNIFORMS | \$320.04 |
| | 10-3299.610.000.00.00/3299610 | Misc Athletics - GENERAL SUPPLIES | \$76.56 |
| | | Vendor Total | \$1,953.15 |
| BET03 | CHANNING L. BETE CO INC | | |
| | HALO BRANDED SOLUTIONS, INC | | |
| | 10-1190.610.431.11.00/119061043111 | Regular Instruction-Federal Prog - General Supplies | \$961.91 |
| | 10-1190.610.431.13.00/119061043113 | Regular Instruction-Federal Prog - General Supplies | \$961.92 |
| | 10-1190.610.431.14.00/119061043114 | Regular Instruction-Federal Prog - General Supplies | \$961.92 |
| | 10-1190.610.431.15.00/119061043115 | Regular Instruction-SMART GRANT - General Supplies | \$961.92 |
| | | Vendor Total | \$3,847.67 |

Shaler Area School District Invoices Payable 2023-2024

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

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|--------|--|---|--------------------------|
| ELT04 | ELTECH SECURITY SYSTEMS INC | | |
| | 10-2620.438.000.00.00/2620438 | Operation/bldg Svc - Maint&repair Infor Tech Eq/infra | \$150.00 |
| EQU16 | EQUIPARTS CORPORATION | | |
| | 10-2620.610.000.35.00/262061035 | MAINT - GEN SUP - MS | \$207.26 |
| EMC44 | ERICA MCELHINNY | | |
| | 10-2271.581.000.14.00/227158114 | LETRS TRAINING TO AIU MILEAGE AND LUNCHES | \$93.62 |
| AF19 | AMY FILO | | |
| | 10-2271.581.000.19.00/227158119 | HISTORICAL THINKING IN THE MIDDLE GRADES-AIU-1/8-2/20-3/19-4 | \$42.78 |
| FOL01 | FOLLETT SCHOOL SOLUTIONS, INC. FOLLETT CONTENT SOLUTIONS LLC | | |
| | 10-2250.640.000.14.00/225064014 | LIBRARY - BOOKS - RESERVE | \$397.00 |
| GAB11 | MELINDA GABRIELSON (PPS) MELINDA GABRIELSON | | |
| | 10-2140.610.000.10.00/214061010 | PHONE ALLOWANCE JAN-MAR 2024 | \$150.00 |
| GA11 | AUDREY GASKILL | | |
| | 10-2440.610.000.10.00/244061010 | ELEMENTARY - GENERAL SUPPLIES | \$67.45 |
| GER12 | HARRY GERHARDT H GERHARDT SUPPLY | | |
| | 10-2630.610.000.19.00/263061019 | MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH | \$266.65 |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$266.65 |
| | 10-2630.610.000.35.00/263061035 | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$266.65 |
| | | Vendor Total | \$799.95 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | | |
| | 10-1225.323.000.30.00/122532330 | Speech/Language-Prof_Educ-Svs | \$153.00 |
| | 10-1231.563.000.30.00/123156330 | EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) | \$4,492.32 |
| | 10-1233.563.000.30.00/123356330 10-1233.563.000.30.00/123356330 | Autistic Support - Tuition/private Sch Autistic Support - Tuition/private Sch | \$4,697.10 \$7,560.00 |
| | 10 1200.000.000.001.00712000000 | Vendor Total | \$16,902.42 |
| GLE04 | GLENSHAW FEED & GARDEN CTR | Tonuor Total | ¥10,002.12 |
| GLE04 | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$139.90 |
| CDC04 | | WAINT OF THEEL - GENOOF - HO | ψ100.00 |
| GPS21 | GPSA 10-1110.610.431.31.00/1161043131 | Instruction-Regular Program - General Supplies | ¢777 75 |
| | 10-1110.610.431.31.00/1161043131 | Instruction-Regular Program - General Supplies | \$777.75 \$185.00 |
| | 10-3284.610.000.00.00/3284610 | ADDITIONAL BOYS TENNIS TEAM SHIRT | \$17.00 |
| | | Vendor Total | \$979.75 |
| GRA66 | GRADE POINT RESOURCES LLC | | |
| 0.0.00 | 10-1231.323.360.10.00/123132336010 | Emotional Supt_Public - Prof Svcs-PCCD | \$2,476.50 |
| | 10-1231.323.360.30.00/12313233630 | Emotional Suppt-Public - Prof ServPCCD | \$2,476.50 |
| | 10-1290.329.000.10.00/129032910 | Other Services - Professional Educational Services - Other | \$7,429.50 |
| | 10-1290.329.000.30.00/129032930 | Other Services - Professional Educational Services - Other | \$7,429.50 |
| | | Vendor Total | \$19,812.00 |
| GRA14 | AMANDA GRADY | | |
| | 10-1110.610.000.35.20/116103520 | REIMBURSEMENT SWPBIS | \$32.75 |
| GRA01 | GRAINGER | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$34.44 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$120.64 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$65.86 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$126.60 \$136.48 |
| | 10-2620.610.000.31.00/262061031 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS MAINT - GEN SUP - HS | \$136.18 \$1.26 |
| | 10 2020.010.000.01.00/202001001 | WHAT CERCOT TIO | ψ1.20 |
| | | | |

Shaler Area School District Invoices Payable 2023-2024

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

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|---------|--|---|---------------------|
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | | |
| | 10-2620.431.000.14.00/262043114 | Operation/bldg Svc - Preventive Maintenance | \$1,760.00 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$8,052.13 |
| | 10-2620.762.000.19.00/262076219 | Operation/bldg Svc - Capital Equipment Replacement | \$22,885.00 |
| | | Vendor Tota | \$32,697.13 |
| JAP31 | J. APPLESEED PUBLISHERS CO-OP | | |
| | 10-2250.640.000.14.00/225064014 | LIBRARY - BOOKS - RESERVE | \$3,600.00 |
| | 10-2250.648.000.14.00/225064814 | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$993.20 |
| | | Vendor Tota | al \$4,593.20 |
| MIL21 | JEM PRODUCTIONS | | |
| | 10-3259.599.000.00.00/3259599 | Basketball - Girls - MISC PURCHASED SERVICES | \$905.00 |
| | 10-3295.599.000.00.00/3295599 | Wrestling - MISC PURCHASED SERVICES | \$470.00 |
| | 10 0200.000.000.000.0200000 | Vendor Tota | |
| | | Vendor For | αι ψ1,575.00 |
| JOH55 | JOHNSTONE SUPPLY CONTROLS CENTER INC/JOHNSTONE SUPPL | | |
| | | A/C CTART LIR | £400 7 0 |
| | 10-2620.610.000.31.00/262061031 | A/C START UP | \$102.78 |
| JOR07 | JORDAN TAX SERVICE, INC. | | |
| | 10-2420.810.000.14.00/242081014 | 2024 EMS FEE | \$180.00 |
| JOS01 | JOSTENS, INC. | | |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$30.10 |
| | 10-3228.610.000.00.00/3228610 | Commencement - GENERAL SUPPLIES | \$3,503.00 |
| | | Vendor Tota | al \$3,533.10 |
| JTT02 | J&T TIRE CO INC | | |
| | J & T TIRE CO., INC | | |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$166.19 |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$115.63 |
| | 10-3277.430.000.00.00/3277430 | TIRE REPAIR FOR JUGS MACHINE-FAST PITCH SOFTBAL | \$62.40 |
| | | Vendor Tota | al \$344.22 |
| KSO11 | KEYSTONE OAKS SCHOOL DISTRICT | | |
| | KEYSTONE OAKS SCHOOL DISTRICT | | |
| | 10-2750.513.997.30.00/000000000399 | Nonpublic Transport - Stdnt Tran Svcc-cont | \$1,666.00 |
| | 10-2750.513.997.30.00/000000000399 | Nonpublic Transport - Stdnt Tran Svcc-cont | \$1,569.50 |
| | | Vendor Tota | al \$3,235.50 |
| KH49 | KRISTIE SUSAN HAYES | | |
| | 10-3219.610.000.00.00/3219610 | CHEERLEADING TRYOUT JUDGE APRIL 16, 2024 | \$200.00 |
| LEA05 | LEARN WELL | | |
| | LearnWell | | |
| | 10-1290.569.000.30.00/129056930 | HOSPITAL TUTORING 3/7/243/22/24 AS | \$598.00 |
| | 10-1290.569.000.30.00/129056930 | HOSPITAL TUTORING 4/3/2744/5/24 A S | \$239.00 |
| | 10-1290.569.000.30.00/129056930 | CH TUTORING 3/11/243/22/24 | \$1,077.30 |
| | 10-1290.569.000.30.00/129056930 | HOSPITAL TUTORING 4/10/244/19/24 R T | \$299.25 |
| | 10-1290.569.000.30.00/129056930 | TUTORING 4/8/244/19/24 WJ | \$957.60 |
| | | Vendor Tota | al \$3,171.15 |
| LON18 | MADDIE LONDON | | |
| | 10-3299.581.000.00.00/3299581 | PIAA SWIM CHAMPIONSHIPS MAR 12-14, 2024 | \$325.36 |
| LOW12 | LOWE'S | • | |
| LO77 12 | 10-2630.610.000.01.00/263061001 | GENERAL SUPPLIES | \$159.57 |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$159.57 \$96.95 |
| | | Vendor Tota | |
| | | Vendor Tota | μ. Ψ 2 00.02 |

Shaler Area School District Invoices Payable 2023-2024

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

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | | Amount |
|--------|--|---|--------------|-------------------------------|
| PEP12 | J W PEPPER & SON, INC. | · | | |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | \$367.99 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | \$144.99 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | \$78.00 |
| | 10-1110.610.000.35.12/6103512 | SUPPLIES - MIDDLE MUSIC | | \$29.00 |
| | | | Vendor Total | \$619.98 |
| PES06 | PESTCO INC | | | |
| | 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | | \$82.55 |
| | 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | | \$82.55 |
| | 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | | \$82.55 |
| | 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | | \$50.80 |
| | 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | | \$82.55 |
| | 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | | \$82.55 |
| | 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | | \$38.10 |
| | 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | | \$38.10 |
| | 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | | \$38.10 |
| | 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | | \$107.95 |
| | 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | | \$107.95 |
| | 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | | \$107.95 |
| | 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | | \$152.40 |
| | 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | | \$152.40 |
| | 10-2620.431.000.19.23/26204311923 | Operation/bldg Svc - Preventive Maintenance | | \$152.40 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | | \$324.80 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | | \$324.80 |
| | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | | \$284.20 |
| | 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | | \$158.75 |
| | 10-2620.431.000.35.23/26204313523 | Operation/bldg Svc - Preventive Maintenance | Vendor Total | \$254.00 \$2,705.45 |
| PET52 | PETROLEUM TRADERS CORP | | vendor rotar | \$2,70 3.43 |
| PE 132 | 10-2720.626.000.00.00/2720626 | DIESEL FUEL | | \$20,789.37 |
| PIT12 | PITTSBURGH CARTRIDGE CO | DIEGEL I GEE | | Ψ20,7 00.07 |
| P11 12 | 10-1110.650.000.14.00/1161814 | SOFTWARE SUPPLIES & LICENSING - RESER | VE | \$308.00 |
| | 10-1110.650.000.14.00/1161835 | SOFTWARE SUPPLIES & LICENSING - RESER | | |
| | 10-2519.610.000.00.00/2519610 | FINANCIAL - GENERAL SUPPLIES | SCHOOL | \$59.00 \$138.00 |
| | 10-2319.010.000.00.00/2319010 | FINANCIAL - GENERAL SUFFLIES | Vandar Tatal | |
| | | | Vendor Total | \$505.00 |
| PIT41 | PITTSBURGH POST-GAZETTE | | | |
| | 10-2519.610.000.00.00/2519610 | SUBSCRIPTION START 5/12/2024 52 WEEKS | | \$442.00 |
| POR01 | PORT AUTHORITY OF ALLEGHENY COUNTY | | | |
| | 10-2750.513.997.30.00/00000000399 | Nonpublic Transport - Stdnt Tran Svcc-cont | | \$97.50 |
| | 10-2750.513.997.30.00/00000000399 | Student transportation svc arp | | \$1.00 |
| | | | Vendor Total | \$98.50 |
| PPG56 | PPG ARCHITECTURAL COATINGS PPG ARCHITTECTURAL FINISHES | | | |
| | 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | | \$23.81 |
| | 10-2620.610.000.11.00/262061011 | MAINT - GEN SUP - BURCHFIELD | | \$41.84 |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | | \$423.82 |
| | | | Vendor Total | \$489.47 |
| NEO01 | QUADIENT | | | |
| | QUADIENT LEASING USA, INC. | | | |
| | 10-2360.530.000.00.37/236053037 | POSTAGE - District Wide | | \$5,000.00 |
| | 10-2519.442.000.00.00/2510442 | FEB 8 TO MAY 24, 2024 | | \$913.05 |
| | | | Vendor Total | \$5,913.05 |
| | | | | |

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|--------|---------------------------------|--|----------------|
| ALL55 | REPUBLIC SERVICES | | |
| | REPUBLIC SERVICES, INC. | | |
| | 10-2620.411.000.01.00/262041101 | MAINT -DISPOSAL SERVICES - BUTLER PLANK | \$150.00 |
| | 10-2620.411.000.01.00/262041101 | MAINT -DISPOSAL SERVICES - BUTLER PLANK | \$396.62 |
| | 10-2620.411.000.11.00/262041111 | MAINT -DISPOSAL SERVICES - BURCHFIELD | \$514.06 |
| | 10-2620.411.000.13.00/262041113 | MAINT - DISPOSAL SERVICES - MARZOLF | \$433.54 |
| | 10-2620.411.000.15.00/262041115 | MAINT - DISPOSAL SERVICES - SCOTT | \$572.62 |
| | 10-2620.411.000.19.00/262041119 | MAINT - Disposal Services - ELEM SCHOOL | \$795.92 |
| | 10-2620.411.000.31.00/262041131 | MAINT - DISPOSAL SERVICES - HS | \$150.00 |
| | 10-2620.411.000.31.00/262041131 | MAINT - DISPOSAL SERVICES - HS | \$997.98 |
| | 10-2620.411.000.31.00/262041131 | MAINT - DISPOSAL SERVICES - HS | \$183.13 |
| | 10-2620.411.000.35.00/262041135 | MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL | \$795.50 |
| | | Vendor Total | \$4,989.37 |
| RES05 | RESERVE TWP WATER DEPT | | |
| | RESERVE TOWNSHIP | | |
| | 10-2620.424.000.14.00/262042414 | RESERVE - WATER & SEWAGE | \$1,327.04 |
| ROS06 | ROSSI FLOOR TECHNOLOGIES | | |
| 110000 | 10-2620.610.000.13.23/6101323 | MAINT - GEN SUP - MARZOLF | \$4.87 |
| | | WART - GEN GOT - WARZOEI | ψ4.07 |
| TR31 | TIMOTHY ROYALL | | |
| | 10-2380.538.000.31.00/23853831 | CELL JAN-MAR 2024 | \$150.00 |
| SCH44 | SCHAEDLER YESCO | | |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$1,489.90 |
| SKR31 | SCHWARZ KILN REPAIRQ | | |
| | SCHWARZ KILN REPAIR, LLC | | |
| | 10-1110.430.000.31.00/1143031 | REPAIRS/MAINT - HIGH SCHOOL | \$399.00 |
| | 10-1110.430.000.31.02/114303102 | REPAIRS/MAINT - H S - ART | \$863.00 |
| | | Vendor Total | \$1,262.00 |
| 20000 | SCOTT EL FOTDIO | 101100110101 | ¥1,202.00 |
| SCO06 | SCOTT ELECTRIC | MAINT, OFNIOUR, US | \$50.00 |
| | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS | \$53.00 |
| SHA07 | SHALER AREA CAFETERIA ACCT | | |
| | 10-1110.610.000.31.09/116103109 | APRIL FACS SUPPLIES | \$293.95 |
| | 10-2310.610.000.00.00/2310610 | BOARD DINNER-4/10/24 | \$216.15 |
| | 10-2360.610.000.00.00/2360610 | ILT PRINCIPALS' BREAKFAST-4/9/24 | \$95.00 |
| | 10-2380.610.000.31.00/238061031 | ES LUNCHEON MEETING | \$50.00 |
| | | Vendor Total | \$655.10 |
| SHA11 | TOWNSHIP OF SHALER | | |
| | 10-2630.610.000.11.00/263061011 | MAINT UP-KEEP - GENERAL SUPPLIES - BURCHFIELD | \$1,145.48 |
| | 10-2630.610.000.13.00/263061013 | MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF | \$1,141.95 |
| | 10-2630.610.000.14.00/263061014 | MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE | \$1,149.01 |
| | 10-2630.610.000.15.00/263061015 | MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT | \$1,145.48 |
| | 10-2630.610.000.19.00/263061019 | MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH | \$1,145.48 |
| | 10-2630.610.000.31.00/263061031 | MAINT UP-KEEP - GEN SUP - HS | \$1,145.48 |
| | 10-2630.610.000.35.00/263061035 | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$1,145.47 |
| | 10-3299.581.000.00.00/3299581 | Misc Athletics - CHAMPIONSHIP PLAYOFF EXP | \$841.00 |
| | | Vendor Total | \$8,859.35 |
| CHO54 | CHOD IN CAVE | Tonasi Total | +=,000.00 |
| SHO54 | SHOP 'N SAVE | MAINT OFNICID DOC DICTULED WATER | #00.00 |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G DISTILLED WATER | \$20.28 |

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|--------|---|---|------------|
| SHU01 | SHULTS FORD LINCOLN | | |
| | 10-2650.433.000.00.00/2650433 | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$3,400.51 |
| JS01 | JENNIFER SKIRTICH | | |
| | 10-2140.330.000.10.00/214033010 | ELEMENTARY - PURCH OTHER PROF SVC | \$1,200.00 |
| SPO16 | SPORTS TURF SPECIALTIES | | |
| | 10-2630.431.000.31.00/263043131 | Care&upkeep Of Grounds - Preventive Maintenance | \$2,000.00 |
| STE34 | STEEL CITY GREASE TRAPS, INC. | | |
| | 10-2620.431.000.19.00/262043119 | Operation/bldg Svc - Preventive Maintenance | \$325.00 |
| A*9182 | RACHEL STIMMEL | | |
| | 10-2271.581.000.19.00/227158119 | AIU MARCH 11,2024 | \$21.44 |
| | 10-2271.581.000.19.00/227158119 | MILAGE AT MAKING SWITCHES & TOY ADAPTION AIU 2/27/24 | \$21.44 |
| | 10-2271.581.000.19.00/227158119 | FEB 21, 2024 AIU | \$21.44 |
| | | Vendor Total | \$64.32 |
| STO07 | ERIC STOCKLAS | | |
| | 10-2818.538.000.00.00/2818538 | CELL JAN FEB MAR 2024 | \$150.00 |
| SUN07 | SUNBELT RENTALS, INC. | | |
| | 10-2620.442.000.15.00/262044215 | RENTAL-EQUIP&VEHICLES | \$287.50 |
| SUN56 | SUNBURY CONTROLS, INC. | | |
| | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | \$382.25 |
| SWA44 | DURKE SWARTZ | | |
| OIIA | 10-2818.538.000.00.00/2818538 | JAN - MAR 2024 CELL | \$150.00 |
| TMO01 | T-MOBILE USA INC. | | 7 |
| TWOOT | 10-1110.650.000.31.00/1161831 | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH | \$440.00 |
| | 10 1110:000:000:01:00/1101001 | SCHOOL | ψ110.00 |
| 01LT | LISA TAGMYER | | |
| | 10-2160.582.000.10.00/216058210 | MILEAGE JAN-FEB 2024 | \$25.46 |
| THE03 | THERMOFLO EQUIPMENT COMPANY INC | | |
| | 10-2620.610.000.19.00/262061019 | MAINT - GEN SUP - ELEM SCH | \$246.03 |
| MT31 | MINDY THIEL | | |
| | 10-2380.610.000.31.00/238061031 | REIMBURSEMENT FOR TEACHER APPRECIATION DAY | \$642.53 |
| TRI05 | TRIBUNE REVIEW (FOR ADS ONLY) | | |
| | TRIB TOTAL MEDIA | | |
| | 10-2519.549.000.00.00/2510540 | FOOD SERVICE MANAGEMENT ADVERTISING | \$617.75 |
| TUC08 | TUCKER ARENSBERG, PC | | |
| | 10-2350.330.000.00.00/2350330 | GENERAL | \$1,098.00 |
| | 10-2350.330.000.00.00/2350330 | PERSONNEL | \$2,500.00 |
| | 10-2350.330.000.00.00/2350330 | RETAINER | \$1,050.00 |
| | 10-2350.330.000.00.55/235033055 | SPECIAL EDUCATION | \$540.00 |
| | 10-2350.333.000.00.00/2350333 | TAX ASSESSMENT APPEALS | \$2,975.50 |
| | | Vendor Total | \$8,163.50 |
| ZZ24 | TUITION ACCOUNT PROG BUR | | |
| | Pennsylvania Tuition Acct. Prgm | EMPLOYEE THITION TAD 520 | ¢225.00 |
| D=04- | 10-0470.060.000.00.00/047060 | EMPLOYEE - TUITION-TAP 529 | \$335.00 |
| DEP07 | Tera DePaoli, DMD TERA L DEPAOLI, DMD, LLC | | |
| | 10-2430.330.000.00.00/2430330 | SCREENINGS AT THE MIDDLE SCHOOL | \$1,395.00 |
| | | 222 | Ţ.,000.00 |

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | | Amount |
|-------|--|-------------------------------------|--------------|--------------|
| UGI53 | UGI ENERGY SERVICES, LLC | | | |
| | 10-2620.621.000.11.00/262062111 | NATURAL GAS - BURCHFIELD | | \$1,527.83 |
| | 10-2620.621.000.14.00/262062114 | 03/06/202404/04/2024 | | \$653.08 |
| | | | Vendor Total | \$2,180.91 |
| UNI85 | UNIVERSITY OF PITTSBURGH-DEPT INST/LEARN | | | |
| | UNIVERSITY OF PITTSBURGH | | | |
| | 10-2360.581.000.00.00/2360581 | WINSAND WORKSHOP-S HOWARD, H BERNEY | /, C FOHT, | \$325.00 |
| | | E MILLIGAN & V | | |
| UPM52 | UPMC | | | |
| | 10-1290.569.000.30.00/129056930 | 2/20/243-6/24 NW | | \$675.00 |
| | 10-1290.569.000.30.00/129056930 | 2/14/242/28/24 | | \$750.00 |
| | 10-1290.569.000.30.00/129056930 | 02/27/2403/20/24 | | \$1,200.00 |
| | | | Vendor Total | \$2,625.00 |
| URS12 | URSO TOURS | | | |
| | URSO BUS, LLC | | | |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3277.510.000.00.00/3277510 | Softball - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3295.510.000.00.00/3295510 | Wrestling - STUDENT TRANSPORT SVC | | \$435.00 |
| | 10-3295.510.000.00.00/3295510 | Wrestling - STUDENT TRANSPORT SVC | | \$485.00 |
| | 10-3295.510.000.00.00/3295510 | Wrestling - STUDENT TRANSPORT SVC | | \$125.00 |
| | | | Vendor Total | \$6,265.00 |
| UTI01 | PARAGAN ASSET RECOVERY SERVICES, LLC | | | |
| | DEDUCTIBLE RECOVERY GROUP | | | |
| | 10-2350.330.000.00.55/235033055 | PURCH OTHER PROF SVC | | \$3,853.00 |
| VOL01 | VOLKWEIN'S | | | |
| | 10-1110.430.000.31.12/114303112 | REPAIRS/MAINT - HS MUSIC | | \$215.00 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | \$44.97 |
| | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | \$47.99 |
| | | | Vendor Total | \$307.96 |
| WAT03 | THE EDUCATION CENTER / WATSON INSTITUTE | | | |
| | THE EDUCATION CENTER AT THE WATSON | | | |
| | 10-1233.563.000.10.00/123356310 | APRIL, MAY AND JUNE 2024 CF | | \$12,176.28 |
| | 10-1233.563.000.10.00/123356310 | APRIL, MAY AND JUNE 2024 AD | | \$15,674.50 |
| | 10-1233.563.000.30.00/123356330 | APRIL, MAY AND JUNE 2024 AH | | \$15,674.50 |
| | 10-1233.563.000.30.00/123356330 | APRIL, MAY AND JUNE 2024 KS | | \$14,288.85 |
| | 10-1233.563.000.30.00/123356330 | APRIL, MAY AND JUNE 2024 JG | | \$15,674.50 |
| | 10-1233.563.000.30.00/123356330 | APRIL, MAY AND JUNE 2024 | | \$15,674.50 |
| | 10-1233.563.000.30.00/123356330 | APRIL, MAY AND JUNE 2024 LW | | \$15,674.50 |
| | 10-1233.563.000.30.00/123356330 | APRIL, MAY AND JUNE 2024 ES | | \$15,674.50 |
| | 10-1233.563.000.30.00/123356330 | APRIL, MAY AND JUNE 2024 EN | | \$15,674.50 |
| | | | Vendor Total | \$136,186.63 |
| | | | | , |

Shaler Area School District Invoices Payable 2023-2024

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| | Account Number | Description | Amount |
|-------|---------------------------------|---|--------------|
| MAS44 | W.B. MASON COMPANY, INC. | | |
| | 10-1110.617.000.00.00/11617 | PRINT SHOP PRORATIONS | \$24,729.60 |
| WEL05 | WELLS FARGO FINANCIAL LEASING | | |
| | 10-2380.442.000.11.00/238044211 | RENTAL -EQUIP&VEHICLES - BURCHFIELD | \$340.43 |
| | 10-2380.442.000.13.00/238044213 | RENTAL - EQUIP&VEHICLES - MARZOLF | \$340.43 |
| | 10-2380.442.000.14.00/238044214 | RENTAL - EQUIP&VEHICLES - RESERVE | \$340.43 |
| | 10-2380.442.000.15.00/238044215 | RENTAL - EQUIP&VEHICLES - SCOTT | \$340.43 |
| | 10-2380.442.000.19.00/238044219 | RENTAL - EQUIP&VEHICLES - ELEM SCHOOL | \$510.64 |
| | 10-2380.442.000.31.00/238044231 | RENTAL - EQUIP&VEHICLES - HIGH SCHOOL | \$1,361.69 |
| | 10-2380.442.000.35.00/238044235 | RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL | \$510.64 |
| | 10-2519.442.000.00.00/2510442 | RENTAL-Office Equip Copier, Postage | \$100.00 |
| | 10-2519.442.000.00.00/2510442 | RENTAL-Office Equip Copier, Postage | \$186.00 |
| | 10-2519.442.000.00.00/2510442 | RENTAL-Office Equip Copier, Postage | \$340.43 |
| | 10-2611.442.000.00.00/2610442 | RENTAL - EQUIP&VEHICLES | \$100.00 |
| | | Vendor Total | \$4,471.12 |
| WES56 | WEST CENTRAL EQUIPMENT | | |
| | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | \$47.03 |
| WES32 | WEST PENN LACO INC | | |
| | 10-1110.610.000.31.10/116103110 | EDUC - SUPPLIES - HS TECH ED | \$140.14 |
| | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | \$56.42 |
| | | Vendor Total | \$196.56 |
| | | Report Total | \$636,737.87 |

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

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

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| | Vendor# | Vendor Name | Description | Amount |
|--------|--------------|---|---|------------------------|
| 23-24 | Year | | | |
| Fund ' | 10 | | | |
| 000 | TO BE DIST | RIBUTED | | |
| | ABC57 | ABC TRANSIT, INC | MISCELLANEOUS REVENUE | \$135.00 |
| | | | | |
| 001 | | | | |
| | ZZ13 | PUBLIC SCHOOL EMPLOYES' | EMPLOYEE - Ret. TG (DB) 6.25% | \$6,340.94 |
| | | RETIREMENT | | |
| 000 | | | | |
| 002 | | | | |
| | ZZ31H | THE HARTFORD | EMPLOYEE - DISABILITY INSURANCE HARTFORD | \$3,534.68 |
| 009 | | | | |
| 003 | ZZ13 | DUDI IC SCHOOL EMDLOVES! | EMPLOYEE - Retirement 7.50% | £102.026.50 |
| | 2213 | PUBLIC SCHOOL EMPLOYES' RETIREMENT | EMPLOTEE - Retirement 7.30% | \$102,926.50 |
| | | | EMPLOYEE - Retirement 10.8% | \$4,241.07 |
| | | | EMPLOYEE - Retirement 8% (post 7/1/11) | \$7,954.49 |
| | | | EMPLOYEE - Retirement 6.25% | \$244.87 |
| | | | EMPLOYEE - Retirement Other | \$8.78 |
| | | | EMPLOYEE - Retirement Sabbatical 7.50% | \$143.71 |
| | | | EMPLOYEE - Retirement 6.50% | \$146.48 |
| | | | Total for 009 | \$115,665.90 |
| | | | Total for 603 | φ113,003.90 |
| 024 | Retirement I | Buy Back | | |
| | ZZ14 | PUBLIC SCHOOL EMPL RETIREMENT SYS | EMPLOYEE - BUYBACK RETIREMENT | \$338.70 |
| | | | | |
| 031 | 0470=cler D | ues/0475=retirement | | |
| | ZZ32 | NATIONAL D.R.I.V.E. | EMPLOYEE - National D.R.I.V.E. | \$4.00 |
| | | | | |
| 060 | Tuition Acco | ount Program | | |
| | ZZ24 | Pennsylvania Tuition Acct. Prgm | EMPLOYEE - TUITION-TAP 529 | \$335.00 |
| 200 | Dunf Edwarf | ion Come in | | |
| 322 | Prof Educat | | | |
| | AIU00 | ALLEGHENY INTERMEDIATE UNIT | Physical Support - Prof Education Serv-iu Regular Ed | \$0.00 |
| | | | Physical Support - Prof Education Serv-iu | \$1,443.75 |
| | | | Occupational Support - Prof Education Serv-iu | \$19,207.38 |
| | | | Occupational Support - Prof Education Serv-iu | \$872.38 |
| | | | TRANSPERFECT FEB AND/OR MARCH 2024 | \$185.25 |
| | | | PROFESSIONAL EDUCATIONAL SERVICES AIU INTERPRETING SERVICES | \$8,111.50 |
| | | | Total for 322 Prof Education Serv-iu | \$29,820.26 |
| | | | Total for SEE From Education Servad | Ψ23,020.20 |
| 323 | Professiona | l Educational Services - Other Educationa | | |
| | MAX53 | AMERGIS HEALTHCARE SERVICES, INC. | 4/15/2404/19/24 | \$3,058.20 |
| | | | 04/08/2404/12/24 | \$1,695.00 |
| | | | 03/18/2403/21/24 | \$2,894.35 |
| | | | 04/01/2404/05/24 | \$1,771.20 |
| | | | 03/24/2403/28/24 | \$1,515.00 |
| | DAY04 | DAY SCHOOL | Autistic Support_Prof_Educ_Svcs TK | \$4,608.00 |
| | GLA21 | GLADE RUN LUTHERAN SERVICES | Speech/Language-Prof_Educ-Svs | \$4,608.00 \$153.00 |
| | GLAZ I | GLADE RUN LUTHERAIN SERVICES | SpeedinLanguage-Fioi_Euuc-SvS | φ 133.00 |

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

Invoices Payable 2023-2024

Shaler Area School District Vendor # 01BB - rai21

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| Vendor# | Vendor Name | Description | Amount |
|------------------|-----------------------------------|---|-------------|
| GRA66 | GRADE POINT RESOURCES LLC | Emotional Supt_Public - Prof Svcs-PCCD | \$2,476.50 |
| | | Emotional Suppt-Public - Prof ServPCCD | \$2,476.50 |
| | Tota | al for 323 Professional Educational Services - Other Educationa | \$20,647.75 |
| 329 Professiona | al Educational Services - Other | | |
| | | Other Services - Professional Educational Services - Other | \$7,429.50 |
| | | Other Services - Professional Educational Services - Other | \$7,429.50 |
| | | Total for 329 Professional Educational Services - Other | \$14,859.00 |
| 330 Purch Othe | r Prof Svc | | |
| MAX53 | AMERGIS HEALTHCARE SERVICES, INC. | Nursing Services - 4/15/2404/19/24 | \$900.00 |
| | | 04/01/24 & 04/04/23 | \$900.00 |
| | | Nursing Services - 4/15/2404/19/24 | \$900.00 |
| | | Nursing Services - 4/15/2404/19/24 | \$1,350.00 |
| | | 04/01/2404/05/24 | \$2,040.00 |
| | | Nursing Services - 4/15/2404/19/24 | \$1,200.00 |
| | | 04/02/23 & 04/03/24 | \$960.00 |
| | | Nursing Services - 4/15/2404/19/24 | \$435.00 |
| ZZT14 | BOROUGH OF MILLVALE | CROSSING GUARDS JANMAR 2024 | \$4,173.60 |
| BRA04 | THE BRADLEY CENTER | SECONDARY - PURCH OTHER PROF SVC | \$240.00 |
| CAR47 | CARRIE ON COMMUNICATION | PURCH OTHER PROF SVC | \$0.00 |
| UTI01 | DEDUCTIBLE RECOVERY GROUP | PURCH OTHER PROF SVC | \$3,853.00 |
| GYK01 | CHELSEA GYKE, PHD | ELEMENTARY - PURCH OTHER PROF SVC | \$600.00 |
| JS01 | JENNIFER SKIRTICH | ELEMENTARY - PURCH OTHER PROF SVC | \$1,200.00 |
| MSZ01 | SUSAN ELIZABETH MSZYCO | ELEMENTARY - PURCH OTHER PROF SVC | \$600.00 |
| | | ELEMENTARY - PURCH OTHER PROF SVC | \$600.00 |
| | | SECONDARY - PURCH OTHER PROF SVC | \$600.00 |
| DEP07 | TERA L DEPAOLI, DMD, LLC | SCREENINGS AT THE MIDDLE SCHOOL | \$1,395.00 |
| TUC08 | TUCKER ARENSBERG, PC | GENERAL | \$1,098.00 |
| | | PERSONNEL | \$2,500.00 |
| | | RETAINER | \$1,050.00 |
| | | SPECIAL EDUCATION | \$540.00 |
| | | Total for 330 Purch Other Prof Svc | \$27,134.60 |
| 332 Deliquent | | | |
| PEN21 | PA MUNICIPAL SVC CO | Del Real Estate Tax - PAMS | \$150.00 |
| 333 Tax Appeal | -legal | | |
| TUC08 | TUCKER ARENSBERG, PC | TAX ASSESSMENT APPEALS | \$2,975.50 |
| 350 Security/sat | fety Services | | |
| CAP15 | CAPITAL ASSET PROTECTION INC. | SECURITY/SAFETY SERVICES-SAHS 4/14/244/20/24 | \$4,062.50 |
| G. ii . G | | SECURITY/SAFETY SERVICES-SAHS 4/14/24-4/20/24 | \$3,865.62 |
| | | 03/31/2404/06/24 | \$4,062.50 |
| | | SECURITY SERVICES - SAMS4/14/24-4/20/24 | \$1,336.16 |
| | | 03/31/2404/06/24 | \$1,932.66 |
| | | SECURITY SERVICES - SAMS 4/14/24-4/20/24 | \$1,837.22 |
| | | 4/14/244/20/20 SECURITY LACROSSE / VOLLEYBALL | \$419.64 |
| | | LaCrosse Girls - SECURITY/SAFETY SERVICES | \$700.00 |
| | | LaCrosse Boys - Security/safety Services | \$279.16 |
| | | 200.0000 Dayo Cooking/outby Convided | Ψ210.10 |

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

Shaler Area School District Invoices Payable 2023-2024 Vendor # 01BB - rai21 Page: 3 BAR046m

| Vendor# | Vendor Name | Description | Amount |
|-----------------|-------------------------------|--|----------------------|
| CAP15 | CAPITAL ASSET PROTECTION INC. | 03/24/2403/30/24 | \$419.64 |
| | | 03/31/2404/06/24 | \$699.40 |
| | | Total for 350 Security/safety Services | \$19,614.50 |
| 390 Purch Othe | r Prof Svc | | |
| AGX06 | AGX INC | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$190.00 |
| | | PURCH OTHER PROF SVC | \$190.00 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$190.00 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$190.00 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| | | PURCH OTHER PROF SVC | \$190.00 |
| | | PURCH OTHER PROF SVC | \$93.75 |
| ALL61 | TREASURER OF ALLEGHENY COUNTY | FULL PERMIT FY 2025 | \$122.00 |
| | | Total for 390 Purch Other Prof Svc | \$1,728.25 |
| 411 Disposal Se | prvices | | |
| ALL55 | REPUBLIC SERVICES, INC. | MAINT -DISPOSAL SERVICES - BUTLER PLANK | ¢150.00 |
| ALLOO | REPUBLIC SERVICES, INC. | MAINT -DISPOSAL SERVICES - BUTLER PLANK MAINT -DISPOSAL SERVICES - BUTLER PLANK | \$150.00 |
| | | MAINT -DISPOSAL SERVICES - BUTCH FLANK MAINT -DISPOSAL SERVICES - BURCHFIELD | \$396.62 \$514.06 |
| | | MAINT - DISPOSAL SERVICES - BORCHFIELD MAINT - DISPOSAL SERVICES - MARZOLF | \$514.06 \$433.54 |
| | | MAINT - DISPOSAL SERVICES - MARZOLF MAINT - DISPOSAL SERVICES - SCOTT | \$572.62 |
| | | MAINT - DISPOSAL SERVICES - SCOTT MAINT - Disposal Services - ELEM SCHOOL | \$795.92 |
| | | MAINT - DISPOSAL SERVICES - HS | \$150.00 |
| | | MAINT - DISPOSAL SERVICES - HS | \$997.98 |
| | | MAINT - DISPOSAL SERVICES - HS | \$183.13 |
| | | MAINT - DISPOSAL SERVICES - MIDDLE SCHOOL | \$795.50 |
| | | | |
| | | Total for 411 Disposal Services | \$4,989.37 |
| 424 Water & Se | wage | | |
| RES05 | RESERVE TOWNSHIP | RESERVE - WATER & SEWAGE | \$1,327.04 |
| 430 Repairs/ma | intenance | | |
| BRI01 | BRIGHTON MUSIC CENTER | REPAIRS/MAINT - MS MUSIC | \$190.03 |
| | | REPAIRS/MAINT - MS MUSIC | \$20.00 |
| | | REPAIRS/MAINT - MS MUSIC | \$20.00 |
| BSN21 | BSN SPORTS LLC | Misc Athletics - REPAIRS/MAINTENANCE | \$326.03 |
| | | Misc Athletics - REPAIRS/MAINTENANCE | \$335.00 |
| JTT02 | J & T TIRE CO., INC | TIRE REPAIR FOR JUGS MACHINE-FAST PITCH SOFTBALL | \$62.40 |
| SKR31 | SCHWARZ KILN REPAIR, LLC | REPAIRS/MAINT - HIGH SCHOOL | \$399.00 |
| | | REPAIRS/MAINT - H S - ART | \$863.00 |
| VOL01 | VOLKWEIN'S | REPAIRS/MAINT - HS MUSIC | \$215.00 |
| | | Total for 430 Repairs/maintenance | \$2,430.46 |
| | | - | |

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

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| \ | Vendor# | Vendor Name | Description | Amount |
|---------|------------|-------------------------------------|--|------------|
| 431 Pre | eventive N | laintenance | | |
| A | AGX06 | AGX INC | Operation/bldg Svc - Preventive Maintenance | \$93.75 |
| В | BAR02 | B & R POOLS & SWIM SHOP | Operation/bldg Svc - Preventive Maintenance | \$98.00 |
| В | BUG01 | BUGS-B-GONE | Operation/bldg Svc - Preventive Maintenance | \$53.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$53.00 |
| | | | Operation/bldg Svc - Preventive Maintenance WASP TREATMENT M | \$200.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$53.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$53.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$53.24 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$59.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$69.00 |
| C | CAP52 | CAPITAL TECHNOLOGIES, INC. | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.66 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$76.67 |
| C | CIN12 | CINTAS | Operation/bldg Svc - Preventive Maintenance | \$80.06 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$82.37 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$52.86 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$90.70 |
| | | CINTAS CORP. | Operation/bldg Svc - Preventive Maintenance | \$117.72 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$108.41 |
| Н | HAM55 | HAMPTON SHALER WATER AUTHORITY | ANNUAL FIRE HYDRANT RENTAL JAN 1DEC 31. 2024 | \$216.00 |
| Н | HOR22 | HORIZON INFORMATION SERVICES | Operation/bldg Svc - Preventive Maintenance | \$600.00 |
| Н | HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | Operation/bldg Svc - Preventive Maintenance | \$1,760.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$8,052.13 |
| N | /IRJ03 | MR JOHN OF PITTSBURGH | Operation/bldg Svc - Preventive Maintenance | \$110.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$110.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$110.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$110.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$110.00 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$110.00 |
| Р | PES06 | PESTCO INC | Operation/bldg Svc - Preventive Maintenance | \$82.55 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$82.55 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$82.55 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$50.80 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$82.55 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$82.55 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$38.10 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$38.10 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$38.10 |
| | | | Operation/bldg Svc - Preventive Maintenance | \$107.95 |
| | | | | |

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

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

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| Vendor# | Vendor Name | Description | Amount |
|-----------------|-----------------------------------|--|-------------|
| PES06 | PESTCO INC | Operation/bldg Svc - Preventive Maintenance | \$107.95 |
| | | Operation/bldg Svc - Preventive Maintenance | \$107.95 |
| | | Operation/bldg Svc - Preventive Maintenance | \$152.40 |
| | | Operation/bldg Svc - Preventive Maintenance | \$152.40 |
| | | Operation/bldg Svc - Preventive Maintenance | \$152.40 |
| | | Operation/bldg Svc - Preventive Maintenance | \$324.80 |
| | | Operation/bldg Svc - Preventive Maintenance | \$324.80 |
| | | Operation/bldg Svc - Preventive Maintenance | \$284.20 |
| | | Operation/bldg Svc - Preventive Maintenance | \$158.75 |
| | | Operation/bldg Svc - Preventive Maintenance | \$254.00 |
| SPO16 | SPORTS TURF SPECIALTIES | Care&upkeep Of Grounds - Preventive Maintenance | \$2,000.00 |
| STE34 | STEEL CITY GREASE TRAPS, INC. | Operation/bldg Svc - Preventive Maintenance | \$325.00 |
| WES32 | WEST PENN LACO INC | Operation/bldg Svc - Preventive Maintenance | \$56.42 |
| | | Total for 431 Preventive Maintenance | \$18,612.11 |
| 432 Repairs & I | Maintenance Svc | | |
| AIS01 | A.I.S. COMMERCIAL PARTS & SERVICE | REPAIRS&MAINTENANCESVC | \$417.50 |
| | | REPAIRS & MAINTENANCE SVC | \$425.83 |
| HOB01 | HOBART SERVICE; | REPAIRS&MAINTENANCESVC | \$674.00 |
| | | Total for 432 Repairs & Maintenance Svc | \$1,517.33 |
| 433 Repairs & | Maintenance Srvcs Vehi | | |
| BAL41 | JOE BALL GMC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$260.78 |
| JTT02 | J & T TIRE CO., INC | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$166.19 |
| | | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$115.63 |
| SHU01 | SHULTS FORD LINCOLN | Vehicle Oper & Maint - Repairs & Maintenance Srvcs Vehi | \$3,400.51 |
| | | Total for 433 Repairs & Maintenance Srvcs Vehi | \$3,943.11 |
| 438 Maint&repa | air Infor Tech Eq/infra | | |
| ELT04 | ELTECH SECURITY SYSTEMS INC | Operation/bldg Svc - Maint&repair Infor Tech Eq/infra | \$150.00 |
| 442 Rental-equ | ip&vehicles | | |
| NEO01 | QUADIENT LEASING USA, INC. | FEB 8 TO MAY 24, 2024 | \$913.05 |
| SUN07 | SUNBELT RENTALS, INC. | RENTAL-EQUIP&VEHICLES | \$287.50 |
| WEL05 | WELLS FARGO FINANCIAL LEASING | RENTAL -EQUIP&VEHICLES - BURCHFIELD | \$340.43 |
| | | RENTAL - EQUIP&VEHICLES - MARZOLF | \$340.43 |
| | | RENTAL - EQUIP&VEHICLES - RESERVE | \$340.43 |
| | | RENTAL - EQUIP&VEHICLES - SCOTT | \$340.43 |
| | | RENTAL - EQUIP&VEHICLES - ELEM SCHOOL | \$510.64 |
| | | RENTAL - EQUIP&VEHICLES - HIGH SCHOOL | \$1,361.69 |
| | | RENTAL - EQUIP&VEHICLES - MIDDLE SCHOOL | \$510.64 |
| | | RENTAL-Office Equip Copier, Postage | \$100.00 |
| | | RENTAL-Office Equip Copier, Postage | \$186.00 |
| | | RENTAL-Office Equip Copier, Postage | \$340.43 |
| | | RENTAL - EQUIP&VEHICLES | \$100.00 |
| | | Total for 442 Rental-equip&vehicles | \$5,671.67 |
| 510 Student Tra | ansport Svc | | |
| ABC57 | ABC TRANSIT, INC | Instruction-Regular Program - Student Transport Svc - | \$216.65 |
| ABC57 | ABC TRANSIT, INC | Instruction-Regular Program - Student Transport Svc - STEAM | \$2 |

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| Vendor# | Vendor Name | Description | Amount |
|----------------|------------------------------------|---|----------------------|
| ABC57 | ABC TRANSIT, INC | Life Skills Support-Public - Student Transport Svc | \$216.65 |
| | | Life Skills Support-Public - Student Transport Svc | \$216.65 |
| | | GIFTED- STUDENT TRANSPORT SVC - SECONDARY | \$216.65 |
| | | STUDENT TRANSPORT SVC - MIDDLE SCH | \$216.65 |
| | | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$108.34 |
| | | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$216.65 |
| | | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$216.65 |
| | | Band/major/flag/drill Tm - STUDENT TRANSPORT SVC | \$108.34 |
| | | Cheerleaders - STUDENT TRANSPORT SVC | \$216.65 |
| | | Cheerleaders - STUDENT TRANSPORT SVC | \$216.65 |
| | | Chorus - STUDENT TRANSPORT SVC | \$231.22 |
| | | Chorus - STUDENT TRANSPORT SVC | \$108.32 |
| | | Chorus - STUDENT TRANSPORT SVC | \$108.32 |
| | | Chorus - STUDENT TRANSPORT SVC | \$108.32 |
| | | ORCHESTRA/STRINGS - STUDENTTRANSPORTSVC | \$108.32 |
| CAR29 | CARES OF WESTERN PA INC | MARCH 2024 | \$1,625.76 |
| URS12 | URSO BUS, LLC | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| 011012 | 31.00 200, 220 | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 \$435.00 |
| | | | |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Softball - STUDENT TRANSPORT SVC | \$435.00 |
| | | Wrestling - STUDENT TRANSPORT SVC | \$435.00 |
| | | Wrestling - STUDENT TRANSPORT SVC | \$485.00 |
| | | Wrestling - STUDENT TRANSPORT SVC | \$125.00 |
| | | Total for 510 Student Transport Svc | \$10,721.79 |
| 513 Stdnt Tran | Svcc-cont | | |
| KSO11 | KEYSTONE OAKS SCHOOL DISTRICT | Nonpublic Transport - Stdnt Tran Svcc-cont | \$1,666.00 |
| | | Nonpublic Transport - Stdnt Tran Svcc-cont | \$1,569.50 |
| POR01 | PORT AUTHORITY OF ALLEGHENY COUNTY | Nonpublic Transport - Stdnt Tran Svcc-cont | \$97.50 |
| | COUNT | Student transportation svc arp | \$1.00 |
| | | Total for 513 Stdnt Tran Svcc-cont | \$3,334.00 |
| 30 Communic | ations | | |
| NEO01 | QUADIENT LEASING USA, INC. | POSTAGE - District Wide | \$5,000.00 |
| 38 Telecommu | unications | | |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | TRANSPORT/TELECOMMUNICATIONS | \$767.00 |
| AIUUU | ALLEGITEM INTERMEDIATE UNIT | | · |
| 001400 | CONSOLIDATED COMMUNICATIONS | TRANSPORT/TELECOMMUNICATIONS TRANSPORT/TELECOMMUNICATIONS | \$767.00 |
| CON90 | CONSOLIDATED COMMUNICATIONS | TRANSPORT/TELECOMMUNICATIONS - B&G | \$285.24 |
| | | TRANSPORT/TELECOMMUNICATIONS - BURCHFIELD | \$142.73 |
| | | TRANSPORT/TELECOMMUNICATIONS - RESERVE | \$71.31 |

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|-------------------|------------------------------------|---|--------------|
| CON90 | CONSOLIDATED COMMUNICATIONS | TRANSPORT/TELECOMMUNICATIONS - SCOTT | \$152.79 |
| | | TRANSPORT/TELECOMMUNICATIONS - HIGH SCHOOL | \$765.25 |
| | | TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | \$655.43 |
| | | TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | \$178.28 |
| | | TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | \$365.55 |
| | | TRANSPORT/TELECOMMUNICATIONS - MIDDLE SCHOOL | \$536.05 |
| SUN02 | CROWN CASTLE FIBER LLC | TRANSPORT/TELECOMMUNICATIONS | \$2,521.48 |
| TR31 | TIMOTHY ROYALL | CELL JAN-MAR 2024 | \$150.00 |
| STO07 | ERIC STOCKLAS | CELL JAN FEB MAR 2024 | \$150.00 |
| SWA44 | DURKE SWARTZ | JAN - MAR 2024 CELL | \$150.00 |
| | | Total for 538 Telecommunications | \$7,658.11 |
| 549 ADVERTISII | NG | | |
| TRI05 | TRIB TOTAL MEDIA | FOOD SERVICE MANAGEMENT ADVERTISING | \$617.75 |
| 563 Tuition/priv | ate Sch | | |
| GLA21 | GLADE RUN LUTHERAN SERVICES | EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) | \$4,492.32 |
| | | Autistic Support - Tuition/private Sch | \$4,697.10 |
| | | Autistic Support - Tuition/private Sch | \$7,560.00 |
| MAR15 | MHY FAMILY SERVICES | EMOTIONAL SUPPORT PRIVATE TUITION (NON-PUBLIC) | \$3,344.00 |
| WAT03 | THE EDUCATION CENTER AT THE WATSON | APRIL, MAY AND JUNE 2024 CF | \$12,176.28 |
| | | APRIL, MAY AND JUNE 2024 AD | \$15,674.50 |
| | | APRIL, MAY AND JUNE 2024 AH | \$15,674.50 |
| | | APRIL, MAY AND JUNE 2024 KS | \$14,288.85 |
| | | APRIL, MAY AND JUNE 2024 JG | \$15,674.50 |
| | | APRIL, MAY AND JUNE 2024 | \$15,674.50 |
| | | APRIL, MAY AND JUNE 2024 LW | \$15,674.50 |
| | | APRIL, MAY AND JUNE 2024 ES | \$15,674.50 |
| | | APRIL, MAY AND JUNE 2024 EN | \$15,674.50 |
| | | Total for 563 Tuition/private Sch | \$156,280.05 |
| 567 Tuition To A | Appr Priv Sch (APS) | | |
| DAY04 | DAY SCHOOL | Multi-handicapped - Tuition To Appr Priv Sch (APS) AA, GW | \$16,709.00 |
| 568 Tuition-PA I | Priv Res Reh Inst (PRRi) | | |
| BRA04 | THE BRADLEY CENTER | EMOTIONAL SUPPORT PRRI - PRIVATE RESIENTIAL TUITION MED PLA | \$3,562.69 |
| | | EMOTIONAL SUPPORT PRRI - PRIVATE RESIENTIAL TUITION MED PLA | \$3,750.20 |
| | | Total for 568 Tuition-PA Priv Res Reh Inst (PRRi) | \$7,312.89 |
| 569 Tuition - Otl | ner | | |
| LEA05 | LearnWell | HOSPITAL TUTORING 3/7/243/22/24 AS | \$598.00 |
| | | HOSPITAL TUTORING 4/3/2744/5/24 A S | \$239.00 |
| | | CH TUTORING 3/11/243/22/24 | \$1,077.30 |
| | | HOSPITAL TUTORING 4/10/244/19/24 R T | \$299.25 |
| | | TUTORING 4/8/244/19/24 WJ | \$957.60 |
| PAC02 | PA CONNECTING COMMUNITIES | LIFE SKILLS SUPPORT - TUITION - OTHER - SECONDARY FEB 2024 | \$412.50 |
| UPM52 | UPMC | 2/20/243-6/24 NW | \$675.00 |

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|----------------|----------------------------------|--|---------------------|
| UPM52 | UPMC | 2/14/242/28/24 | \$750.00 |
| | | 02/27/2403/20/24 | \$1,200.00 |
| | | Total for 569 Tuition - Other | \$6,208.65 |
| 580 Travel | | | |
| ABC57 | ABC TRANSIT, INC | Band/major/flag/drill Tm - IS - TRAVEL | \$362.30 |
| MCE21 | SUE MCELHINNY | TRAVELVARIOUS | \$75.84 |
| | | Total for 580 Travel | \$438.14 |
| 581 Travel Cor | nference | | |
| CAP15 | CAPITAL ASSET PROTECTION INC. | 03/17/2403/23/24 | \$699.40 |
| EMC44 | ERICA MCELHINNY | LETRS TRAINING TO AIU MILEAGE AND LUNCHES | \$93.62 |
| AF19 | AMY FILO | HISTORICAL THINKING IN THE MIDDLE GRADES-AIU-1/8-2/20-3/19-4 | \$42.78 |
| LON18 | MADDIE LONDON | PIAA SWIM CHAMPIONSHIPS MAR 12-14, 2024 | \$325.36 |
| MCD09 | NICOLE McDONALD | LETRS TRAINING LUNCHES OCT, NOV 2023 & MAR 2024 AIU | \$30.00 |
| PASCD | PENNSYLVANIA ASCD | REG- E MILLIGAN-PASCD 72ND ANNUAL CONF- 11/19 11/21/23 HERS | \$299.00 |
| SHA11 | TOWNSHIP OF SHALER | Misc Athletics - CHAMPIONSHIP PLAYOFF EXP | \$841.00 |
| A*9182 | RACHEL STIMMEL | AIU MARCH 11,2024 | \$21.44 |
| | | MILAGE AT MAKING SWITCHES & TOY ADAPTION AIU 2/27/24 | \$21.44 |
| | | FEB 21, 2024 AIU | \$21.44 |
| UNI85 | UNIVERSITY OF PITTSBURGH | WINSAND WORKSHOP-S HOWARD, H BERNEY, C FOHT, E MILLIGAN & V | \$325.00 |
| | | Total for 581 Travel Conference | \$2,720.48 |
| 582 Travel Tea | chers Inter District | | |
| 01LT | LISA TAGMYER | MILEAGE JAN-FEB 2024 | \$25.46 |
| 599 Misc Purch | hased Services | | |
| MIL21 | JEM PRODUCTIONS | Basketball - Girls - MISC PURCHASED SERVICES | \$905.00 |
| | | Wrestling - MISC PURCHASED SERVICES | \$470.00 |
| | | Total for 599 Misc Purchased Services | \$1,375.00 |
| 610 General Su | upplies | | |
| CEN44 | 21ST CENTURY SOUND & SECURITY | MAINT - GEN SUP - HS | \$100.00 |
| 3DM31 | 3-D MOLECULAR DESIGNS | SUPPLIES - HS SCIENCE | \$375.00 |
| ABC57 | ABC TRANSIT, INC | Instruction-Regular Program - General Supplies | \$231.22 |
| | | Instruction-Regular Program - General Supplies | \$245.78 |
| ANC04 | ANCORA PUBLISHING | Instruction-Regular Program - General Supplies - Innovations | \$5,136.00 |
| ALL43 | APLS, INC | MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE | \$97.62 |
| AQU01 | AQUA CLEAN COMPANY INC | MAINT - GEN SUP - ELEM SCH | \$53.16 |
| AQU02 | AQUA FILTER FRESH INC | GENERAL SUPPLIES - ELEM SCHOOL | \$53.00 |
| | | SUPT - GENERAL SUPPLIES | \$94.75 |
| DATO | DATTEDIES DI LIS DITTODI DOLL | SUPT - GENERAL SUPPLIES | \$82.25 |
| BAT21 | BATTERIES PLUS PITTSBURGH | MAINT - GEN SUP - HS | \$377.90 |
| DDF04 | PDEAKOLIT INC | MAINT - GEN SUP - MS | \$85.00 |
| BRE01 BSN21 | BREAKOUT, INC. BSN SPORTS LLC | GIFTED - GENERAL SUPPLIES - ELEM Basketball - Girls - GENERAL SUPPLIES | \$99.00 \$712.50 |
| DOINZI | DOIN OFUR TO LLU | DASKEDAII - GIIIS - GENERAL SUPPLIES | Ψ/ IZ.3U |

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|---------|---------------------------------------|---|------------|
| BSN21 | BSN SPORTS LLC | Football - GENERAL SUPPLIES | \$277.00 |
| CAR16 | CAROLINA BIOLOGICAL SUPPLY COMPANY | SUPPLIES - BURCHFIELD SCIENCE MODS | \$461.04 |
| | | SUPPLIES - BURCHFIELD SCIENCE MODS | \$459.24 |
| | | SUPPLIES - MARZOLF SCIENCE MODS | \$459.24 |
| | | SUPPLIES - RESERVE SCIENCE MODS | \$235.06 |
| | | SUPPLIES - SCOTT SCIENCE MODS | \$434.35 |
| CC35 | CHRISTOPHER CATANESE | REIMBURSEMENT FOR FOR SWPBIS | \$22.56 |
| CEN11 | CENTURY SPORTS, INC. | Misc Athletics - GENERAL SUPPLIES | \$76.56 |
| JOH55 | CONTROLS CENTER INC/JOHNSTONE SUPPL | A/C START UP | \$102.78 |
| DAN07 | DANIELS' TRUE VALUE | MAINT - GEN SUP - BURCHFIELD | \$537.00 |
| DIP03 | CATLYN DIPASQUALE | LIBRARY PBIS INCENTIVES & PROGRAMS | \$213.70 |
| DRA53 | DRAGUN'S LANDSCAPE SUPPLY | GENERAL SUPPLIES | \$559.00 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - MARZOLF | \$555.00 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - RESERVE | \$185.00 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - SCOTT | \$800.00 |
| EQU16 | EQUIPARTS CORPORATION | MAINT - GEN SUP - MS | \$207.26 |
| GA11 | AUDREY GASKILL | ELEMENTARY - GENERAL SUPPLIES | \$67.45 |
| GLE04 | GLENSHAW FEED & GARDEN CTR | MAINT UP-KEEP - GEN SUP - HS | \$139.90 |
| GPS21 | GPSA | Instruction-Regular Program - General Supplies | \$777.75 |
| | | Instruction-Regular Program - General Supplies | \$185.00 |
| | | ADDITIONAL BOYS TENNIS TEAM SHIRT | \$17.00 |
| GRA14 | AMANDA GRADY | REIMBURSEMENT SWPBIS | \$32.75 |
| GRA01 | GRAINGER | MAINT - GEN SUP - HS | \$34.44 |
| | | MAINT - GEN SUP - HS | \$120.64 |
| | | MAINT - GEN SUP - HS | \$65.86 |
| | | MAINT - GEN SUP - HS | \$126.60 |
| | | MAINT - GEN SUP - HS | \$136.18 |
| | | MAINT - GEN SUP - HS | \$1.26 |
| | | MAINT - GEN SUP - HS | \$7.51 |
| | | MAINT - GEN SUP - HS | \$254.18 |
| | | MAINT - GEN SUP - MS | \$101.21 |
| | | MAINT - GEN SUP - MS | \$23.73 |
| | | MAINT - GEN SUP - MS | \$106.87 |
| GRI01 | E H GRIFFITH INC | MAINT UP-KEEP - GEN SUP - HS | \$1,092.60 |
| Or no r | | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$1,092.60 |
| GER12 | H GERHARDT SUPPLY | MAINT UP-KEEP - GENERALSUPPLIES - ELEM SCH | \$266.65 |
| | | MAINT UP-KEEP - GEN SUP - HS | \$266.65 |
| | | MAINT UP-KEEP - GENERAL SUPPLIES - MIDDLE SCHOOL | \$266.65 |
| BET03 | HALO BRANDED SOLUTIONS, INC | Regular Instruction-Federal Prog - General Supplies | \$961.91 |
| | | Regular Instruction-Federal Prog - General Supplies | \$961.92 |
| | | Regular Instruction-Federal Prog - General Supplies | \$961.92 |
| | | Regular Instruction-SMART GRANT - General Supplies | \$961.92 |
| HAS01 | D HASTINGS CO INC | MAINT - GEN SUP - MARZOLF | \$17.08 |
| | | MATULEVIC | \$68.26 |
| | | MAINT - GEN SUP - HS | \$30.51 |
| | | SPEED BUMPS | \$24.27 |
| | | STADIUM | \$19.29 |
| | | MAINT - GEN SUP - MS | \$4.94 |
| | | | , |

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

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|----------------|---------------------------------|--|------------------------|
| SUN56 | SUNBURY CONTROLS, INC. | MAINT - GEN SUP - B&G | \$382.25 |
| THE03 | THERMOFLO EQUIPMENT COMPANY INC | MAINT - GEN SUP - ELEM SCH | \$246.03 |
| MT31 | MINDY THIEL | REIMBURSEMENT FOR TEACHER APPRECIATION DAY | \$642.53 |
| VOL01 | VOLKWEIN'S | SUPPLIES - HS MUSIC | \$44.97 |
| | | SUPPLIES - HS MUSIC | \$47.99 |
| WES56 | WEST CENTRAL EQUIPMENT | VEHICLE - GEN SUP | \$47.03 |
| WES32 | WEST PENN LACO INC | EDUC - SUPPLIES - HS TECH ED | \$140.14 |
| WC13 | WILLIAM CASEY | REIMBURSEMENT FOR SUPPLIES NEEDED FOR EXHIBIT | \$233.42 |
| | | Total for 610 General Supplies | \$42,787.52 |
| 611 Uniforms | | | |
| BSN21 | BSN SPORTS LLC | Football - UNIFORMS | \$3,755.00 |
| CEN11 | CENTURY SPORTS, INC. | LaCrosse Girls - UNIFORMS | \$1,104.75 |
| | , | Softball - UNIFORMS | \$451.80 |
| | | Wrestling - UNIFORMS | \$320.04 |
| CIN12 | CINTAS | MAINT - UNIFORMS - HIGH SCHOOL | \$65.00 |
| S2 | | Total for 611 Uniforms | \$5,696.59 |
| 617 Supplies | | | |
| MAS44 | W.B. MASON COMPANY, INC. | PRINT SHOP PRORATIONS | \$24,729.60 |
| | , | | , , |
| 621 Natural Ga | | | |
| UGI53 | UGI ENERGY SERVICES, LLC | NATURAL GAS - BURCHFIELD 03/06/202404/04/2024 | \$1,527.83 \$653.08 |
| | | Total for 621 Natural Gas | \$2,180.91 |
| 626 Gasoline | | | |
| PET52 | PETROLEUM TRADERS CORP | DIESEL FUEL | \$20,789.37 |
| 040 Da ala | | | |
| 640 Books | | LIBBARY BOOKS BESERVE | **** |
| FOL01 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY - BOOKS - RESERVE | \$397.00 |
| JAP31 | J. APPLESEED PUBLISHERS CO-OP | LIBRARY - BOOKS - RESERVE | \$3,600.00 |
| | | Total for 640 Books | \$3,997.00 |
| • | riodicals On Elec Media | | |
| ABD21 | ABDO PUBLISHING CO | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$591.25 |
| JAP31 | J. APPLESEED PUBLISHERS CO-OP | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - RESERVE | \$993.20 |
| | | Total for 648 Books&periodicals On Elec Media | \$1,584.45 |
| 650 Supplies & | Fees Technology Related | | |
| BHP21 | B&H PHOTOVIDEO | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | \$148.94 |
| PIT12 | PITTSBURGH CARTRIDGE CO | SOFTWARE SUPPLIES & LICENSING - RESERVE | \$308.00 |
| | | SOFTWARE SUPPLIES & LICENSING - MIDDLE SCHOOL | \$59.00 |
| TMO01 | T-MOBILE USA INC. | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | \$440.00 |
| | | Total for 650 Supplies & Fees Technology Related | \$955.94 |
| 760 Equipment | -replacement | | |
| BSN21 | BSN SPORTS LLC | Swimming - Boys & Girls - Equipment-replacement | \$8,590.00 |
| | | | |

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

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

Page: 12 BAR046m

| Vendor# | Vendor Name | Description | Amount |
|--------------|---|---|--|
| BSN21 | BSN SPORTS LLC | Swimming - Boys & Girls - Equipment-replacement | \$2,035.00 |
| | | Total for 760 Equipment-replacement | \$10,625.00 |
| Capital Equi | pment Replacement | | |
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | Operation/bldg Svc - Capital Equipment Replacement | \$22,885.00 |
| Dues & Fees | ; | | |
| JOR07 | JORDAN TAX SERVICE, INC. | 2024 EMS FEE | \$180.00 |
| | | Total for Fund 10 | \$636,737.87 |
| | 23-24 \$636.737.87 | Report Total | \$636.737.87 |
| | BSN21 Capital Equi HUC54 Dues & Fees | BSN21 BSN SPORTS LLC Capital Equipment Replacement HUC54 HUCKESTEIN MECHANICAL SERVICE, INC. Dues & Fees | BSN21 BSN SPORTS LLC Swimming - Boys & Girls - Equipment-replacement Total for 760 Equipment-replacement Capital Equipment Replacement HUC54 HUCKESTEIN MECHANICAL SERVICE, INC. Operation/bldg Svc - Capital Equipment Replacement Dues & Fees JOR07 JORDAN TAX SERVICE, INC. 2024 EMS FEE Total for Fund 10 |

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

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

Page: 1 BAR046j

| Vendor # | ≠ Vendor Name | Description | Acct# | Amount |
|----------|-------------------|-------------------|--------------|---------|
| KLO27 | MELISSA KLONOWSKI | DAILY LUNCH SALES | 6611.000 | \$42.40 |
| SIM27 | PAM SIMARD | DAILY LUNCH SALES | 6611.000 | \$35.20 |
| | | | Report Total | \$77.60 |

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

Shaler Area School District Invoices Payable 2023-2024 Vendor # 01BB - rai21 Page: 1 BAR046j

| 23-24 | Year |
|-------|------|
|-------|------|

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

Ending Date: 04/30/24

Shaler Area School District 2023-2024

Page: 1 BAR020a

OBJECT SUPPLEMENT

Expenditure Accounts - with Activity Only

| | | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|-----|--------------------------------|--------------------|---------------|---------------------|-------------------------|----------------------|------|
| ALL | | Budget | TTD Expended | Lxpellueu | Liteumbrances | Dalatice | /009 |
| | und 10 | | | | | | |
| | Salaries | | | | | | |
| | Sal-admistration-reg | 2,584,763.00 | 2,104,922.24 | 206,846.15 | 0.00 | 479,840.76 | 81 |
| | Sal-professional-educ | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0 |
| | Sal-prof-regular | 31,612,931.00 | 20,673,736.76 | 2,425,746.83 | 0.00 | 10,939,194.24 | 65 |
| | Sal-prof-substitute | 896,964.00 | 665,226.90 | 81,633.19 | 0.00 | 231,737.10 | 74 |
| | Sal-prof-extra Duty | 567,500.00 | 446,761.23 | 49,719.73 | 0.00 | 120,738.77 | 79 |
| | Sal-other Professional | 274,537.00 | 236,576.04 | 23,620.12 | 0.00 | 37,960.96 | 86 |
| 132 | Sal-coach/sponsor/other | 859,770.00 | 704,306.42 | 89,779.05 | 0.00 | 155,463.58 | 82 |
| | Sal-technical Support | 156,287.00 | 127,700.74 | 12,091.76 | 0.00 | 28,586.26 | 82 |
| | Sal-clerical-regular | 3,227,270.00 | 2,471,499.19 | 239,577.13 | 0.00 | 755,770.81 | 77 |
| | Sal-clerical-subs | 85,000.00 | 77,372.14 | 5,484.34 | 0.00 | 7,627.86 | 91 |
| 153 | Sal-clerical-overtime | 65,000.00 | 68,056.57 | 3,193.74 | 0.00 | -3,056.57 | 105 |
| 161 | Sal-foremen-regular | 105,948.00 | 85,777.86 | 8,169.32 | 0.00 | 20,170.14 | 81 |
| | Sal-maint-regular | 553,820.00 | 496,695.16 | 45,646.40 | 0.00 | 57,124.84 | 90 |
| 173 | Sal-maintenance-overtime | 0.00 | 22,955.94 | 2,529.67 | 0.00 | -22,955.94 | -999 |
| 182 | Sal-summer Subs | 25,000.00 | 7,440.94 | 0.00 | 0.00 | 17,559.06 | 30 |
| 191 | Sal-custodial-regular | 2,120,407.00 | 1,528,883.24 | 141,122.13 | 0.00 | 591,523.76 | 72 |
| 192 | Sal-custodial-subs | 10,000.00 | 1,578.40 | 846.08 | 0.00 | 8,421.60 | 16 |
| 193 | Sal-custodial-overtime | 200,000.00 | 194,894.81 | 22,865.74 | 0.00 | 5,105.19 | 97 |
| 100 | Object (E) Total | 43,395,197.00 | 29,914,384.58 | 3,358,871.38 | 0.00 | 13,480,812.42 | 69 |
| 200 | Benefits | | | | | | |
| 211 | Medical Insurance | 8,971,797.00 | 7,476,582.26 | 746,214.59 | 0.00 | 1,495,214.74 | 83 |
| 212 | Dental Insurance | 469,232.00 | 394,938.04 | 39,501.77 | 0.00 | 74,293.96 | 84 |
| 213 | Life Insurance | 62,237.00 | 53,870.73 | 5,338.82 | 0.00 | 8,366.27 | 87 |
| 215 | Eye Care Insurance | 90,156.00 | 75,740.94 | 7,587.38 | 0.00 | 14,415.06 | 84 |
| 219 | Other Health Benefits | 67,000.00 | 122,050.00 | 12,900.00 | 0.00 | -55,050.00 | 182 |
| 220 | Social Security | 3,293,000.00 | 2,240,695.84 | 251,254.63 | 0.00 | 1,052,304.16 | 68 |
| 230 | Retirement | 14,800,000.00 | 10,715,694.95 | 1,445,612.31 | 0.00 | 4,084,305.05 | 72 |
| 240 | Tuition Reimbursement | 6,000.00 | 0.00 | 0.00 | 0.00 | 6,000.00 | 0 |
| 250 | Unemployment Comp | 9,000.00 | 0.00 | 0.00 | 0.00 | 9,000.00 | 0 |
| 260 | Workers Compensation | 427,205.00 | 290,765.01 | 33,716.69 | 0.00 | 136,439.99 | 68 |
| 280 | Other Post Employment Benefits | 35,000.00 | 30,391.68 | 0.00 | 0.00 | 4,608.32 | 87 |
| 281 | RETIREE REIMBURSEMENT | 11,000.00 | 9,100.00 | 1,000.00 | 0.00 | 1,900.00 | 83 |
| 282 | OPEB | 0.00 | 6,075.00 | 0.00 | 0.00 | -6,075.00 | -999 |
| 200 | Object (E) Total | 28,241,627.00 | 21,415,904.45 | 2,543,126.19 | 0.00 | 6,825,722.55 | 76 |

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

Page: 2 BAR020a

Ending Date: 04/30/24

OBJECT SUPPLEMENT

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

Shaler Area School District 2023-2024

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OBJECT SUPPLEMENT

Expenditure Accounts - with Activity Only

| | Adjusted | VTD Formandad | Current | Current | Remaining | 0/11- |
|---|---------------|---------------|------------|--------------|--------------|-------|
| ALL | Budget | YTD Expended | Expended | Encumbrances | Balance | %Us |
| ALL | | | | | | |
| 10 Fund 10 | | | | | | |
| 500 Other Purchased Services | 10.010.00 | 7 774 00 | 0.00 | 0.00 | 0.440.40 | 70 |
| 525 Bonding Insurance | 10,212.00 | 7,771.90 | 0.00 | 0.00 | 2,440.10 | 76 |
| 526 Addt'l Ins-Cyber-Flood | 30,422.00 | 26,522.00 | 0.00 | 0.00 | 3,900.00 | 87 |
| 529 Athletic Insurance | 28,819.00 | 28,319.00 | 0.00 | 0.00 | 500.00 | 98 |
| 530 Communications | 35,000.00 | 17,426.74 | 6,370.00 | 0.00 | 17,573.26 | 50 |
| 538 Telecommunications | 78,250.00 | 65,713.46 | 8,015.50 | 9,193.94 | 3,342.60 | 96 |
| 549 ADVERTISING | 13,000.00 | 10,650.50 | 3,117.25 | 0.00 | 2,349.50 | 82 |
| 561 Tuition/lea W/i State | 82,000.00 | 88,650.00 | 0.00 | 0.00 | -6,650.00 | 108 |
| 562 Tuition Payments To Charter Schools | 3,300,000.00 | 2,001,558.20 | 215,944.24 | 0.00 | 1,298,441.80 | 61 |
| 563 Tuition/private Sch | 690,000.00 | 579,198.48 | 19,290.53 | 0.00 | 110,801.52 | 84 |
| 564 Tuition To Avts | 1,400,018.00 | 1,400,018.44 | 0.00 | 0.00 | -0.44 | 100 |
| 567 Tuition To Appr Priv Sch (APS) | 620,000.00 | 156,457.00 | 7,595.00 | 0.00 | 463,543.00 | 25 |
| 568 Tuition-PA Priv Res Reh Inst (PRRi) | 100,000.00 | 17,132.01 | 13,750.20 | 0.00 | 82,867.99 | 17 |
| 569 Tuition - Other | 185,000.00 | 125,040.66 | 94,976.65 | 0.00 | 59,959.34 | 68 |
| 580 Travel | 10,370.00 | 3,934.80 | 433.30 | 0.00 | 6,435.20 | 38 |
| 581 Travel Conference | 59,650.00 | 24,695.68 | 489.01 | 0.00 | 34,954.32 | 41 |
| 582 Travel Teachers Inter District | 3,250.00 | 1,477.53 | 126.42 | 0.00 | 1,772.47 | 45 |
| 583 Travel w/students | 1,500.00 | 245.78 | 0.00 | 0.00 | 1,254.22 | 16 |
| 584 Travel Inter-District | 19,375.00 | 8,255.05 | 1,359.85 | 0.00 | 11,119.95 | 43 |
| 591 Security/police Svc | 17,400.00 | 16,775.35 | 0.00 | 0.00 | 624.65 | 96 |
| 594 Svc Purch From lu-spec | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0 |
| 595 Iu Payments/withheld | 63,000.00 | 0.00 | 0.00 | 0.00 | 63,000.00 | 0 |
| 599 Misc Purchased Services | 83,800.00 | 67,364.78 | 9,221.04 | 8,133.75 | 8,301.47 | 90 |
| 500 Object (E) Total | 11,224,557.00 | 7,411,156.28 | 724,012.57 | 24,532.69 | 3,788,868.03 | 66 |
| 600 Supplies | | | | | | |
| 610 General Supplies | 1,149,316.00 | 620,490.57 | 40,339.23 | 111,003.22 | 417,822.21 | 64 |
| 611 Uniforms | 52,545.00 | 41,690.55 | 975.00 | 11,892.21 | -1,037.76 | 102 |
| 617 Supplies | 60,000.00 | 27,031.20 | 0.00 | 24,729.60 | 8,239.20 | 86 |
| 621 Natural Gas | 433,000.00 | 223,193.38 | 28,745.73 | 0.00 | 209,806.62 | 52 |
| 622 Electricity | 919,000.00 | 730,040.45 | 73,022.28 | 0.00 | 188,959.55 | 79 |
| 626 Gasoline | 120,000.00 | 34,347.91 | -15,021.69 | 0.00 | 85,652.09 | 29 |
| 635 Meals / Refreshments | 0.00 | 958.70 | 0.00 | 0.00 | -958.70 | -999 |
| 640 Books | 554,000.00 | 192,712.20 | 1,807.84 | 69,301.12 | 291,986.68 | 47 |
| 648 Books&periodicals On Elec Media | 42,600.00 | 35,980.84 | 141.44 | 5,711.49 | 907.67 | 98 |
| 650 Supplies & Fees Technology Related | 1,093,857.00 | 1,042,484.30 | 885.69 | 33,531.41 | 17,841.29 | 98 |
| 600 Object (E) Total | 4,424,318.00 | 2,948,930.10 | 130,895.52 | 256,169.05 | 1,219,218.85 | 72 |

Report Totals

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

Page: 4 BAR020a

OBJECT SUPPLEMENT

73

Ending Date: 04/30/24

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

70,576,372.62

7,105,631.63

500,895.15

25,817,396.23

96,894,664.00

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

Page: 1 BAR020a

Ending Date: 04/30/24

FUNCTION BOARD SUPPLEMENT

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

Shaler Area School District 2023-2024

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FUNCTION BOARD SUPPLEMENT

Expenditure Accounts - with Activity Only

| Ending Date: 0 | 04/30/24 |
|----------------|----------|
|----------------|----------|

| | Adjusted | | Current | Current | Remaining | O7 1.2 OO: 1 ===.11 |
|------------------------------|---------------|---------------|--------------|--------------|---------------|---------------------|
| | Budget | YTD Expended | Expended | Encumbrances | Balance | %Us |
| ALL | • | • | • | | | |
| 10 Fund 10 | | | | | | |
| 1500 ** Functio Total | 16,000.00 | 4,236.00 | 0.00 | 7,833.50 | 3,930.50 | 75 |
| 1000 ** Function (E) Total | 62,995,126.00 | 43,132,155.31 | 4,892,376.12 | 195,412.16 | 19,667,558.53 | 69 |
| 2000 Support Services | | | | | | |
| 2100 Pupil Personnel | | | | | | |
| 100 Salaries | 2,634,645.00 | 1,796,937.04 | 199,725.16 | 0.00 | 837,707.96 | 68 |
| 200 Benefits | 1,587,837.00 | 1,324,073.97 | 140,803.64 | 0.00 | 263,763.03 | 83 |
| 300 Purchased Prof/tech Svc | 87,000.00 | 96,790.94 | 3,000.00 | 15,000.00 | -24,790.94 | 129 |
| 400 Purchased Property Svc | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0 |
| 500 Other Purchased Services | 6,000.00 | 2,908.61 | 493.07 | 0.00 | 3,091.39 | 48 |
| 600 Supplies | 80,200.00 | 18,528.54 | 73.57 | 2,001.88 | 59,669.58 | 26 |
| 800 Other Objects | 4,000.00 | 1,640.00 | 0.00 | 0.00 | 2,360.00 | 41 |
| 2100 ** Functio Total | 4,400,182.00 | 3,240,879.10 | 344,095.44 | 17,001.88 | 1,142,301.02 | 74 |
| 2200 Instructional Staff Svc | | | | | | |
| 100 Salaries | 844,735.00 | 654,641.46 | 69,462.55 | 0.00 | 190,093.54 | 78 |
| 200 Benefits | 434,108.00 | 396,039.07 | 41,745.92 | 0.00 | 38,068.93 | 91 |
| 300 Purchased Prof/tech Svc | 90,699.00 | 101,085.05 | 26,409.00 | 0.00 | -10,386.05 | 111 |
| 400 Purchased Property Svc | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 100 |
| 500 Other Purchased Services | 15,100.00 | 12,552.06 | 274.72 | 0.00 | 2,547.94 | 83 |
| 600 Supplies | 146,400.00 | 129,779.23 | 1,360.43 | 12,739.51 | 3,881.26 | 97 |
| 700 Property | 6,300.00 | 3,556.10 | 0.00 | 1,041.92 | 1,701.98 | 73 |
| 2200 ** Functio Total | 1,538,842.00 | 1,297,652.97 | 139,252.62 | 15,281.43 | 225,907.60 | 85 |
| 2300 Administration | | | | | | |
| 100 Salaries | 2,195,262.00 | 1,837,672.07 | 174,387.08 | 0.00 | 357,589.93 | 84 |
| 200 Benefits | 1,488,577.00 | 1,275,134.81 | 123,116.24 | 0.00 | 213,442.19 | 86 |
| 300 Purchased Prof/tech Svc | 443,200.00 | 315,270.84 | 25,466.05 | 4,538.32 | 123,390.84 | 72 |
| 400 Purchased Property Svc | 57,000.00 | 34,202.28 | 3,744.69 | 0.00 | 22,797.72 | 60 |
| 500 Other Purchased Services | 112,492.00 | 53,944.10 | 6,563.01 | 0.00 | 58,547.90 | 48 |
| 600 Supplies | 51,170.00 | 30,511.41 | 9,881.14 | 1,972.88 | 18,685.71 | 63 |
| 700 Property | 13,300.00 | 0.00 | 0.00 | 0.00 | 13,300.00 | 0 |
| 800 Other Objects | 65,363.00 | 55,844.49 | 1,311.00 | 0.00 | 9,518.51 | 85 |
| 2300 ** Functio Total | 4,426,364.00 | 3,602,580.00 | 344,469.21 | 6,511.20 | 817,272.80 | 82 |
| 2400 Pupil Health | | | | | | |
| 100 Salaries | 470,083.00 | 329,142.58 | 36,383.50 | 0.00 | 140,940.42 | 70 |

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

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Ending Date: 04/30/24

FUNCTION BOARD SUPPLEMENT

| • | Adjusted Budget | YTD Expended | Current Expended | Current Encumbrances | Remaining Balance | %Us |
|------------------------------|--------------------|--------------|---------------------|-------------------------|----------------------|-------|
| ALL | 244901 | = = | | | | ,,,,, |
| 10 Fund 10 | | | | | | |
| 2000 Support Services | | | | | | |
| 2400 Pupil Health | | | | | | |
| 200 Benefits | 329,848.00 | 260,961.93 | 28,089.54 | 0.00 | 68,886.07 | 79 |
| 300 Purchased Prof/tech Svc | 133,500.00 | 260,229.30 | 29,827.80 | 0.00 | -126,729.30 | 195 |
| 400 Purchased Property Svc | 2,000.00 | 1,820.00 | 0.00 | 0.00 | 180.00 | 91 |
| 500 Other Purchased Services | 0.00 | 6.28 | 0.00 | 0.00 | -6.28 | -999 |
| 600 Supplies | 14,900.00 | 11,502.74 | 1,220.37 | 405.64 | 2,991.62 | 80 |
| 2400 ** Functio Total | 950,331.00 | 863,662.83 | 95,521.21 | 405.64 | 86,262.53 | 91 |
| 2500 Business | | | | | | |
| 100 Salaries | 354,090.00 | 349,755.57 | 32,363.01 | 0.00 | 4,334.43 | 99 |
| 200 Benefits | 219,186.00 | 225,407.14 | 22,533.15 | 0.00 | -6,221.14 | 103 |
| 300 Purchased Prof/tech Svc | 135,000.00 | 122,817.75 | 7,560.00 | 0.00 | 12,182.25 | 91 |
| 400 Purchased Property Svc | 80,000.00 | 42,089.42 | 162.93 | 33,990.00 | 3,920.58 | 95 |
| 500 Other Purchased Services | 12,000.00 | 10,688.75 | 3,117.25 | 0.00 | 1,311.25 | 89 |
| 600 Supplies | 5,500.00 | 2,048.40 | 0.00 | 138.00 | 3,313.60 | 40 |
| 700 Property | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 800 Other Objects | 2,500.00 | 2,965.92 | 0.00 | 0.00 | -465.92 | 119 |
| 2500 ** Functio Total | 813,276.00 | 755,772.95 | 65,736.34 | 34,128.00 | 23,375.05 | 97 |
| 2600 Oper & Maint Of Plant | | | | | | |
| 100 Salaries | 3,103,749.00 | 2,401,695.88 | 227,004.58 | 0.00 | 702,053.12 | 77 |
| 200 Benefits | 1,951,838.00 | 1,645,076.69 | 158,493.38 | 0.00 | 306,761.31 | 84 |
| 300 Purchased Prof/tech Svc | 549,350.00 | 427,972.14 | 23,982.61 | 1,606.25 | 119,771.61 | 78 |
| 400 Purchased Property Svc | 929,688.00 | 872,151.03 | 67,463.17 | 102,092.93 | -44,555.96 | 105 |
| 500 Other Purchased Services | 258,792.00 | 237,910.23 | 7,780.57 | 9,193.94 | 11,687.83 | 95 |
| 600 Supplies | 1,873,577.00 | 1,201,570.23 | 116,719.82 | 28,988.69 | 643,018.08 | 66 |
| 700 Property | 88,710.00 | 137,841.73 | 0.00 | 22,885.00 | -72,016.73 | 181 |
| 800 Other Objects | 1,684.00 | 3,950.00 | 240.00 | 0.00 | -2,266.00 | 235 |
| 2600 ** Functio Total | 8,757,388.00 | 6,928,167.93 | 601,684.13 | 164,766.81 | 1,664,453.26 | 81 |
| 2700 Student Transportation | | | | | | |
| 100 Salaries | 85,298.00 | 45,448.71 | 4,242.67 | 0.00 | 39,849.29 | 53 |
| 200 Benefits | 25,847.00 | 26,531.45 | 2,523.89 | 0.00 | -684.45 | 103 |
| 300 Purchased Prof/tech Svc | 20,000.00 | 39,827.71 | 2,893.95 | 0.00 | -19,827.71 | 199 |
| 500 Other Purchased Services | 4,050,000.00 | 2,487,503.89 | 332,999.15 | 0.00 | 1,562,496.11 | 61 |
| 600 Supplies | 100,000.00 | 46,088.78 | -15,077.97 | 0.00 | 53,911.22 | 46 |

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

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FUNCTION BOARD SUPPLEMENT

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

Shaler Area School District 2023-2024

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FUNCTION BOARD SUPPLEMENT

Ending Date: 04/30/24

Expenditure Accounts - with Activity Only

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

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

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Revenues Board Supplement

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

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

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Revenues Board Supplement

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

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

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Revenues Board Supplement

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

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

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Revenues Board Supplement

| inding bate. 04/00/24 | | | | November Board Supplement | | | |
|--|------------------------|-------------|-------------------------|-----------------------------|----------------------|------|--|
| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Remaining Balance | %Us | |
| ALL | | • | | | | | |
| 10 Fund 10 | | | | | | | |
| 7000 Revenue - State Sources | | | | | | | |
| 7320 Subsidy/rental & Sf Pmt | | | | | | | |
| 000 TO BE DISTRIBUTED | 200,000.00 | 0.00 | 299,680.75 | 0.00 | -99,680.75 | 149 | |
| 7320 Function (R) Total | 200,000.00 | 0.00 | 299,680.75 | 0.00 | -99,680.75 | 149 | |
| 7330 Subs/medical & Dental | | | | | | | |
| 000 TO BE DISTRIBUTED | 80,000.00 | 0.00 | 50,806.74 | 0.00 | 29,193.26 | 63 | |
| 7330 Function (R) Total | 80,000.00 | 0.00 | 50,806.74 | 0.00 | 29,193.26 | 63 | |
| 7340 Property Tax Relief Pmt | | | | | | | |
| 000 TO BE DISTRIBUTED | 2,573,700.00 | 0.00 | 2,573,700.02 | 0.00 | -0.02 | 100 | |
| 7340 Function (R) Total | 2,573,700.00 | 0.00 | 2,573,700.02 | 0.00 | -0.02 | 100 | |
| 7505 READY TO LEARN GRANT | | | | | | | |
| 000 TO BE DISTRIBUTED | 706,471.00 | 0.00 | 706,471.00 | 0.00 | 0.00 | 100 | |
| 7505 Function (R) Total | 706,471.00 | 0.00 | 706,471.00 | 0.00 | 0.00 | 100 | |
| 7820 Retirement Subsidy | | | | | | | |
| 000 TO BE DISTRIBUTED | 7,720,000.00 | 0.00 | 5,977,820.45 | 0.00 | 1,742,179.55 | 77 | |
| 7820 Function (R) Total | 7,720,000.00 | 0.00 | 5,977,820.45 | 0.00 | 1,742,179.55 | 77 | |
| 7000 Function (R) Total | 31,350,409.00 | 0.00 | 23,874,172.49 | 1,909,513.30 | 7,476,236.51 | 76 | |
| 8000 Revenue - Federal Source | | | | | | | |
| 8512 Ed Of Handicapped Childreg. Eha-b | | | | | | | |
| 000 TO BE DISTRIBUTED | 570,000.00 | 0.00 | 0.00 | 0.00 | 570,000.00 | 0 | |
| 8512 Function (R) Total | 570,000.00 | 0.00 | 0.00 | 0.00 | 570,000.00 | 0 | |
| 8514 Nclb-title I-improving Academic Ach | | | | | | | |
| 000 TO BE DISTRIBUTED | 115,000.00 | 0.00 | 247,185.00 | 49,437.00 | -132,185.00 | 214 | |
| 8514 Function (R) Total | 115,000.00 | 0.00 | 247,185.00 | 49,437.00 | -132,185.00 | 214 | |
| 8515 Nclb-title li-preparing Teachers | | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 32,570.48 | 8,142.62 | -32,570.48 | -999 | |
| 8515 Function (R) Total | 0.00 | 0.00 | 32,570.48 | 8,142.62 | -32,570.48 | -999 | |

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

Page: 5 BAR020a

Revenues Board Supplement

| · · · | | | | | | | |
|-------------------------------------|------------------------|-------------|-------------------------|-----------------------------|----------------------|-------|--|
| | Anticipated Revenue | Adjustments | YTD Revenue Received | Current Revenue Received | Remaining Balance | %Us | |
| ALL | Novonas | rajaeamente | 110001104 | 110001104 | 24.4.100 | ,,,,, | |
| 10 Fund 10 | | | | | | | |
| 8000 Revenue - Federal Source | | | | | | | |
| 8517 Nclb-title Iv-21st Century Sch | | | | | | | |
| 000 TO BE DISTRIBUTED | 40,000.00 | 0.00 | 45,860.77 | 3,625.15 | -5,860.77 | 114 | |
| 8517 Function (R) Total | 40,000.00 | 0.00 | 45,860.77 | 3,625.15 | -5,860.77 | 114 | |
| 8810 Medical Assistance-access | | | | | | | |
| 000 TO BE DISTRIBUTED | 600,000.00 | 0.00 | 761,957.59 | 0.00 | -161,957.59 | 126 | |
| 8810 Function (R) Total | 600,000.00 | 0.00 | 761,957.59 | 0.00 | -161,957.59 | 126 | |
| 8000 Function (R) Total | 1,325,000.00 | 0.00 | 1,087,573.84 | 61,204.77 | 237,426.16 | 82 | |
| 9000 Other Financing Sources | | | | | | | |
| 9990 Insurance Recoveries | | | | | | | |
| 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 71,226.90 | 0.00 | -71,226.90 | -999 | |
| 9990 Function (R) Total | 0.00 | 0.00 | 71,226.90 | 0.00 | -71,226.90 | -999 | |
| 9999 Fund Balance | | | | | | | |
| 000 TO BE DISTRIBUTED | 1,615,253.00 | 0.00 | 0.00 | 0.00 | 1,615,253.00 | 0 | |
| 9999 Function (R) Total | 1,615,253.00 | 0.00 | 0.00 | 0.00 | 1,615,253.00 | 0 | |
| 9000 Function (R) Total | 1,615,253.00 | 0.00 | 71,226.90 | 0.00 | 1,544,026.10 | 4 | |
| 10 Fund (R) Total | 95,349,774.00 | 0.00 | 83,463,222.48 | 3,059,776.73 | 11,886,551.52 | 87 | |
| Report Totals | 95,349,774.00 | 0.00 | 83,463,222.48 | 3,059,776.73 | 11,886,551.52 | 87 | |

SHALER AREA SCHOOL DISTRICT FUND PROFILES & INVESTMENTS Apr-24

GENERAL FUND

Beginning Balance March 1, 2024 \$21,238,582.80

Receipts \$2,889,069.86

Disbursements \$5,771,855.55

Ending Balance April 30, 2024 \$18,355,797.11

SUMMARY OF INVESTMENTS - GENERAL FUND

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

FUND PROFILES & INVESTMENTS Apr-24

Page 2

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

Beginning Balance March 1, 2024 \$349,195.81

Receipts \$1,477.64

Disbursements \$0.00

Ending Balance April 30, 2024 \$350,673.45

| Financial Institution | Investment Type | Interest Rate | Maturity | Amount |
|--------------------------|--------------------|------------------|----------|--------------|
| PSDLAF | MAX | 5.148% | LIQUID | \$350,673.45 |
| TOTAL | | | | \$350,673.45 |

CAFETERIA FUND

Beginning Balance March 1, 2024 \$1,375,582.79

Receipts \$337,753.92

Disbursements \$183,374.01

Ending Balance April 30, 2024 \$1,529,962.70

| Financial | Investment | Interest | | |
|-------------|------------|----------|----------|----------------|
| Institution | Type | Rate | Maturity | Amount |
| PSDLAF | MAX | 5.148% | LIQUID | \$1,529,962.70 |
| Total | | | | \$1,529,962.70 |

FUND PROFILES & INVESTMENTS

Apr-24 Page 3

BOND FUND

Beginning Balance March 1, 2024 \$628,538.37

Receipts \$2,656.16 Disbursements \$25,424.50

Disbursements \$25,424.50 Ending Balance April 30, 2024 \$605,770.03

SUMMARY OF INVESTMENTS - BOND FUND

| Financial | Investment | Interest | | |
|-------------|------------|----------|----------|--------------|
| Institution | Туре | Rate | Maturity | Amount |
| PSDLAF | FLEX | 5.148% | LIQUID | \$628,538.37 |
| Total | | | | \$628,538.37 |

2019 BOND FUND

Beginning Balance March 1, 2024 \$987,268.95

Receipts \$4,224.62

Disbursements \$1,669.35

Ending Balance April 30, 2024 \$989,824.22

<u>SUMMARY OF INVESTMENTS - BOND FUND</u>

| Financial | Investment | Interest | | |
|-------------|------------|----------|----------|----------------|
| Institution | Type | Rate | Maturity | Amount |
| PSDLAF | FLEX | 5.148% | LIQUID | \$118,354.42 |
| PSDLAF | FLEX | 5.148% | LIQUID | \$12.40 |
| PSDLAF | FLEX | 5.148% | LIQUID | \$886,479.73 |
| Total | | | | \$1,004,846.55 |

FUND PROFILES & INVESTMENTS Apr-24 Page 4

SUMMARY OF CD PROGRAM - GENERAL FUND

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

A.W. Beattie Career Center

Engage • Educate • Empower









2024-25 BUDGET

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

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



2024-25 Budget Revenue

2024 25

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



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



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



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



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



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



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



| | Description | | 2023-24 | 2 | 2024-25 |
|---------|--|------|---------|----|---------|
| 10-2260 | Instructional Cooperative Services/Grant Consultant | | | | |
| 121 | Salary, Teacher | \$ | 102,670 | \$ | 105,395 |
| 200s | Benefits | \$ | 67,709 | \$ | 72,646 |
| 390 | Salary, Professional - Grant Consultant | \$ | 7,500 | \$ | 3,000 |
| 610 | Supplies | \$ | 600 | \$ | 600 |
| 810 | Dues & Fees | \$ | 150 | \$ | 100 |
| 890 | Miscellaneous | \$ | 400 | \$ | 400 |
| | Subtotal | \$ | 179,029 | \$ | 182,141 |
| | Description | | 2023-24 | 2 | 2024-25 |
| 10-2271 | Instructional Staff Development Services/Pro-D - Certi | fied | Staff | | |
| 240 | Tuition Reimbursement | \$ | 30,000 | \$ | 30,000 |
| 360 | Employee Training & Development Svcs. | \$ | 5,000 | \$ | 6,000 |
| 580 | Travel | \$ | 17,000 | \$ | 15,000 |
| | Subtotal | \$ | 52,000 | \$ | 51,000 |



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



| | Description | 2023-24 | 4 | 2024-25 |
|---------|---------------------------------------|---------------|----|---------|
| 10-2360 | Executive Director | | | |
| 110 | Administration | \$ 150,395 | \$ | 154,907 |
| 130 | Salary, Public Relations | \$ 69,714 | \$ | 71,805 |
| 150 | Salary, Clerical | \$ 45,668 | \$ | 47,152 |
| 200s | Benefits | \$ 168,955 | \$ | 176,131 |
| 610 | Supplies | \$ 650 | \$ | 500 |
| 640 | Books/Periodicals | \$ 500 | \$ | - |
| 650 | Technology Related Supplies/Licensing | \$ 3,500 | \$ | - |
| 810 | Dues & Fees | \$ 5,200 | \$ | 5,200 |
| 890 | Miscellaneous | \$ 5,000 | \$ | 5,000 |
| 10-2370 | | | | |
| 540 | Advertising & Public Relations | \$ 25,000 | \$ | 25,000 |
| | Subtotal | \$ 474,582 | \$ | 485,695 |



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



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



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



| | Description | | 2023-24 | | 2024-25 |
|---------|---|----------|---------|---------|---------|
| 10-2660 | Safety & Security Services | | | | |
| 130 | Salary, Police Officer | \$ | 37,440 | \$ | 42,120 |
| 200s | Benefits | \$ | 41,046 | \$ | 46,616 |
| 610 | Supplies | \$ | 800 | \$ | 650 |
| 810 | Dues & Fees | \$ | 250 | \$ | 400 |
| | Subtotal | \$ | 79,536 | \$ | 89,786 |
| | | | | | |
| | Description | | 2023-24 | 2024-25 | |
| 10-2810 | Planning, Research, Development, Evaluation Services | S | | - | |
| 590 | Meeting Expense | \$ | 2,000 | \$ | 2,250 |
| 610 | Supplies | \$ | 2,000 | \$ | 1,500 |
| | Subtotal | \$ | 4,000 | \$ | 3,750 |
| | Description | | 2023-24 | | 2024-25 |
| 10-2834 | Staff Development Services - Non-Instr. Certified Staff | <u> </u> | 2020 24 | | 2024 20 |
| 240 | Tuition Reimbursement | \$ | 10,000 | \$ | 3,000 |
| 360 | Employee Training & Dev. Svcs. | \$ | 4,500 | \$ | 4,500 |
| 580 | Travel | \$ | 6,450 | \$ | 6,000 |
| | Subtotal | \$ | 20,950 | \$ | 13,500 |



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



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



2024-25 Budget ADM – 5-Year Average

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

Note:

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



2024-25 Budget Change in Member District Operating Budget Share

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

Notes:

2023-24 district expenditure alottment
 2024-25 district expenditure alottment

\$ 6,670,808 \$ 6,862,779

3. 24-25 School Year to 23-24 School Year +/- per student

Per Student Calculation

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



2024-25 Budget Bond Debt

| Allocation % | District | | 023-24 Bond | 2024-25 Bond | | | +/- | |
|--------------|-----------------|----|-------------|--------------|-----------|-----|-------|--|
| Allocation % | DISTRICT | | Debt | | Debt | +/- | | |
| 3.7050% | Avonworth | \$ | 51,236 | \$ | 51,218 | \$ | (18) | |
| 5.0350% | Deer Lakes | \$ | 69,629 | \$ | 69,604 | \$ | (25) | |
| 15.5600% | Fox Chapel | \$ | 215,179 | \$ | 215,101 | \$ | (78) | |
| 8.6150% | Hampton | \$ | 119,137 | \$ | 119,094 | \$ | (43) | |
| 24.2800% | North Allegheny | \$ | 335,768 | \$ | 335,647 | \$ | (121) | |
| 14.6400% | North Hills | \$ | 202,457 | \$ | 202,383 | \$ | (74) | |
| 3.2000% | Northgate | \$ | 44,253 | \$ | 44,237 | \$ | (16) | |
| 11.2600% | Pine Richland | \$ | 155,715 | \$ | 155,658 | \$ | (57) | |
| 13.7050% | Shaler | \$ | 189,526 | \$ | 189,458 | \$ | (68) | |
| | | | | | | | | |
| | Total | \$ | 1,382,900 | \$ | 1,382,400 | \$ | (500) | |

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



2024-25 Budget Total Member District Share Analysis

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

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

| | 2023-24 | | | | | | | | | | |
|----|---------------------|----|-----------|----|-------------|----|-----------|--|--|--|--|
| c | Operating Bond Debt | | Capital | | Total Share | | | | | | |
| \$ | 429,760 | \$ | 51,236 | \$ | - | \$ | 480,996 | | | | |
| \$ | 808,111 | \$ | 69,629 | \$ | - | \$ | 877,740 | | | | |
| \$ | 414,918 | \$ | 215,179 | \$ | - | \$ | 630,097 | | | | |
| \$ | 749,265 | \$ | 119,137 | \$ | - | \$ | 868,402 | | | | |
| \$ | 882,371 | \$ | 335,768 | \$ | - | \$ | 1,218,139 | | | | |
| \$ | 1,131,504 | \$ | 202,457 | \$ | - | \$ | 1,333,961 | | | | |
| \$ | 547,048 | \$ | 44,253 | \$ | - | \$ | 591,301 | | | | |
| \$ | 497,339 | \$ | 155,715 | \$ | ı | \$ | 653,054 | | | | |
| \$ | 1,210,492 | \$ | 189,526 | \$ | - | \$ | 1,400,018 | | | | |
| \$ | 6,670,808 | \$ | 1,382,900 | \$ | • | \$ | 8,053,708 | | | | |

Notes:

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



2024-25 BUDGET

Administration & Join Operating Committee

| Administration | Joint Operating Committee | | | | |
|---|-----------------------------|-------------------------------|--|--|--|
| Eric C. Heasley | Greg Stein - President | Ronald Frank - Vice President | | | |
| Executive Director | Hampton | Fox Chapel | | | |
| Dr. Jason Watkins | Libby Blackburn - Secretary | James Fisher - Treasurer | | | |
| Assistant Director/Principal | North Alleghey | Shaler Area | | | |
| Thea Holzworth | Avonworth | North Allegheny | | | |
| Assisant Principal/ Assistant to the Director | Amy Tokar Beau Blaser | Elizabeth Warner | | | |
| Ryan Neely | | | | | |
| Business Manager | Deer Lakes | North Hills | | | |
| | James Calvert | Rachael Rennebeck | | | |
| Joe Miller | Jeremy Love | Dee Spade | | | |
| Technology Director | | | | | |
| | Fox Chapel Area | Northgate | | | |
| | Katie Findley | Katrina Eames | | | |
| Dr. Patrick Mannarino | | Cheryl Patalano | | | |
| Superintendent of Record | | | | | |
| North Hills | Hampton Township | Pine Richland | | | |
| | Larry Vasko | Joseph Cassidy | | | |
| Megan Turnbull, Solicitor | | Leslie Miller | | | |
| WBK Legal, LLC | Sha | ler Area | | | |
| | | s Tunstall | | | |

9600 Babcock Boulevard, Allison Park, PA 15101

Phone: (412) 847 - 1900

Fax: (412) 369 - 9810 www.beattietech.com

Shaler Area School District Items Ordered Report 2024-2025 Page: 1 BDR019

^{*} Indicates Hazardous Materials

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

Shaler Area School District Items Ordered Report 2024-2025 Page: 2 BDR019

^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building Name | | Account Number | Percent | Percent Quantity Unit Ty | | Extension |
|------------|--|--------------------|-----------------------|-----------------------|---------|--------------------------|----------|-----------|
| (03) Art S | Supplies | | | | | | | |
| 0001-021 | PAPER - CO | NSTRUCTION 9 X 12: | PINK | | | | | |
| | ALTERNATE | : COLORATIONS, 9CF | PPI, X50 50 SHEETS/PK | | | | | |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Υ | | 25.00 | 6.850 | 34.25 |
| 0001-030 | 0001-030 PAPER - CONSTRUCTION 9 X 12: BLUE | | | | | | | |
| | ALTERNATE | : COLORATIONS, 9CF | PBL, X38 50 SHEETS/PK | | | | | |
| | | 11 BURCHFIELD I | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 PK/10 | 00 1.370 | 2.74 |
| | | 13 MARZOLF PRII | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 PK/10 | 00 1.370 | 4.11 |
| | | 14 RESERVE PRII | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/10 | 00 1.370 | 1.37 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 13.00 PK/10 | 00 1.370 | 17.81 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Υ | | 19.00 | 5.480 | 26.03 |
| 0001-031 | PAPER - CO | NSTRUCTION 9 X 12: | LIGHT BLUE | | | | | |
| | ALTERNATE | : COLORATIONS 9CP | PI X50/SHEETS/PK | | | | | |
| | | 11 BURCHFIELD I | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 PK/10 | 00 1.370 | 4.11 |
| | | 13 MARZOLF PRII | V | 10-1110.610.000.13.00 | 100 | 1.00 PK/10 | 00 1.370 | 1.37 |
| | | 13A MARZOLF PRII | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 PK/10 | 00 1.370 | 1.37 |
| | | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/10 | 00 1.370 | 1.37 |
| | | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 10.00 PK/10 | 00 1.370 | 13.70 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 11.00 PK/10 | 00 1.370 | 15.07 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Υ | | 27.00 | 8.220 | 36.99 |
| 0001-032 | PAPER - CO | NSTRUCTION 9 X 12: | DARK BLUE | | | | | |
| | | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/10 | 00 1.890 | 1.89 |
| | | 14 RESERVE PRII | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/10 | 00 1.890 | 1.89 |
| | | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 7.00 PK/10 | 00 1.890 | 13.23 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 PK/10 | 00 1.890 | 15.12 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLI | ES | | 17.00 | 7.560 | 32.13 |
| 0001-034 | PAPER - CO | NSTRUCTION 9 X 12: | TURQUOISE | | | | | |
| | ALTERNATE | : COLORATIONS, 9CF | PTU, X34 50 SHEETS/PK | | | | | |
| | | 13 MARZOLF PRII | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/10 | 00 1.370 | 1.37 |
| | | 14 RESERVE PRI | V | 10-1110.610.000.14.02 | 100 | 1.00 PK/10 | 00 1.370 | 1.37 |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 7.00 PK/10 | 00 1.370 | 9.59 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 PK/10 | 00 1.370 | 10.96 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Υ | | 17.00 | 5.480 | 23.29 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 3 BDR019

^{*} Indicates Hazardous Materials

| Item Numb | ber Building | Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-------------|---------------------|------------|-----------------------|-----------------------|---------|----------|-----------|------------|-----------|
| (03) Art Su | pplies | | | | | | | | |
| 0001-040 PA | APER - CONSTRUCTION | ON 9 X 12: | CHRISTMAS GREEN | | | | | | |
| Al | LTERNATE: COLORAT | IONS, 9CP | GH, X60 50 SHEETS/PK | | | | | | |
| | 11 BUR | CHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 | PK/100 | 1.370 | 8.22 |
| | 13 MAF | ZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 1.370 | 1.37 |
| | 14 RES | ERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 1.370 | 1.37 |
| | 14A RES | ERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 8.00 | PK/100 | 1.370 | 10.96 |
| | 15 SCC | TT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 14.00 | PK/100 | 1.370 | 19.18 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Y | | 30.00 | | 6.850 | 41.10 |
| 0001-041 P | APER - CONSTRUCTION | ON 9 X 12: | LIGHT GREEN | | | | | | |
| Al | LTERNATE: COLORAT | IONS, 9CP | GR, X24 50 SHEETS/PK | | | | | | |
| | 11 BUR | CHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 | PK/100 | 1.370 | 5.48 |
| | 13 MAF | ZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 | PK/100 | 1.370 | 1.37 |
| | 14 RES | ERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 1.370 | 1.37 |
| | 15 SCC | TT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | PK/100 | 1.370 | 8.22 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Υ | | 12.00 | | 5.480 | 16.44 |
| 0001-050 P | APER - CONSTRUCTION | ON 9 X 12: | YELLOW | | | | | | |
| Al | LTERNATE: COLORAT | IONS, 9CP | YE, X64 50 SHEETS/PK | | | | | | |
| | 11 BUR | CHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 7.00 | PK/100 | 1.370 | 9.59 |
| | 13 MAF | ZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | PK/100 | 1.370 | 4.11 |
| | 14 RES | ERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 1.370 | 1.37 |
| | 14A RES | ERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 10.00 | PK/100 | 1.370 | 13.70 |
| | 15 SCC | TT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 11.00 | PK/100 | 1.370 | 15.07 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Υ | | 32.00 | | 6.850 | 43.84 |
| 0001-060 PA | APER - CONSTRUCTION | ON 9 X 12: | ORANGE | | | | | | |
| Al | LTERNATE: COLORAT | IONS, 9CP | OR, X60 50 SHEETS/PK | | | | | | |
| | 11 BUR | CHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PK/100 | 1.370 | 4.11 |
| | 13 MAF | ZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | PK/100 | 1.370 | 4.11 |
| | 14 RES | ERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 1.370 | 1.37 |
| | 14A RES | ERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 10.00 | PK/100 | 1.370 | 13.70 |
| | 15 SCC | TT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 11.00 | PK/100 | 1.370 | 15.07 |
| | 15A SCC | TT PRIMAI | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | PK/100 | 1.370 | 2.74 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPL | Υ | | 30.00 | | 8.220 | 41.10 |

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^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------|------------|----------------------|------------------------|-----------------------|---------|----------|-----------|------------|-----------|
| (03) Art S | Supplies | | | | | | | | |
| 0002-130 | PAPER CONS | STRUCTION 12 X 18: E | BLUE | | | | | | |
| | ALTERNATE: | COLORATIONS, X2 | 50 SHEETS/PK | | | | | | |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | | 1.00 | | 2.770 | 2.77 |
| 0002-131 | PAPER CONS | STRUCTION 12 X 18: L | IGHT BLUE | | | | | | |
| | ALTERNATE: | COLORATIONS, X16 | 50 SHEETS/PK | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PK/100 | 2.770 | 8.31 |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | PK/100 | 2.770 | 8.31 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | | 8.00 | | 8.310 | 22.16 |
| 0002-132 | PAPER CONS | STRUCTION 12 X 18: [| DARK BLUE | | | | | | |
| | ALTERNATE: | BRIGHT BLUE | | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | PK/100 | 3.690 | 11.07 |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 3.690 | 7.38 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | PK/100 | 3.690 | 3.69 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 6.00 | | 11.070 | 22.14 |
| 0002-134 | PAPER CONS | STRUCTION 12 X 18: T | TURQUOISE | | | | | | |
| | | COLORATIONS, X2 | | | | | | | |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| | | 15 SCOTT PRIMAR | | 10-1110.610.000.15.00 | 100 | 4.00 | PK/100 | 2.770 | 11.08 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | | 6.00 | | 5.540 | 16.62 |
| 0002-140 | PAPER CONS | STRUCTION 12 X 18: (| GREEN | | | | | | |
| | | COLORATIONS, X10 | | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | | 15 SCOTT PRIMAR | | 10-1110.610.000.15.00 | 100 | 4.00 | PK/100 | 2.770 | 11.08 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | | | 5.00 | | 5.540 | 13.85 |
| 0002-141 | PAPER CONS | STRUCTION 12 X 18: L | IGHT GREEN | | | | | | |
| | | BRIGHT GREEN | | | | | | | |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 3.690 | 7.38 |
| | | 15 SCOTT PRIMAR | ` , | 10-1110.610.000.15.00 | 100 | | PK/100 | 3.690 | 3.69 |
| | 1 | | SCHOOL SPECIALTY, LLC | | | 3.00 | | 7.380 | 11.07 |
| | | | | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--|--|-----------------------|------------------------|-----------------------|---------|----------|-----------|------------|-----------|
| (03) Art S | Supplies | | | | | | | | |
| 0002-143 PAPER CONSTRUCTION 12 X 18: CHRISTMAS GREEN | | | | | | | | | |
| | ALTERNATE | : COLORATIONS x8 5 | O SHEETS/PK | | | | | | |
| V | | | 10-1110.610.000.11.00 | 100 | 3.00 | PK/100 | 2.770 | 8.31 | |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | , | | 4.00 | | 5.540 | 11.08 |
| 0002-150 | PAPER CON | ISTRUCTION 12 X 18: Y | /ELLOW | | | | | | |
| | ALTERNATE | : COLORATIONS x4 50 | SHEETS/PK | | | | | | |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | • | | 2.00 | | 2.770 | 5.54 |
| 0002-160 | PAPER CON | ISTRUCTION 12 X 18: (| DRANGE | | | | | | |
| | ALTERNATE | E: COLORATIONS x8 50 | 0 SHEETS/PK | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | PK/100 | 2.770 | 5.54 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | • | | 4.00 | | 8.310 | 11.08 |
| 0002-170 | PAPER CON | ISTRUCTION 12 X 18: \ | /IOLET | | | | | | |
| | ALTERNATE: COLORATIONS x6 50 SHEETS/PK | | | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | PK/100 | 2.770 | 2.77 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | • | | 3.00 | | 8.310 | 8.31 |
| 0002-180 | PAPER CON | ISTRUCTION 12 X 18: \ | WHITE | | | | | | |
| | ALTERNATE | E: COLORATIONS x44 | 50 SHEETS/PK | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | PK/100 | 2.770 | 27.70 |
| | | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | PK/100 | 2.770 | 13.85 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 | PK/100 | 2.770 | 19.39 |
| | 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | • | | 22.00 | | 8.310 | 60.94 |
| 0002-181 | PAPER CON | ISTRUCTION 12 X 18: E | BLACK | | | | | | |
| | ALTERNATE | : COLORATIONS x56 | | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 11.00 | PK/100 | 2.770 | 30.47 |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | | PK/100 | 2.770 | 16.62 |
| | | | , | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|-----------------------|-------------------------|-----------------------|---------|--------------------|------------|-----------|
| (03) Art Supplies | ; | | | | | | |
| 0002-181 PAPER CC | NSTRUCTION 12 X 18: E | BLACK | | | | | |
| ALTERNAT | TE: COLORATIONS x56 | 50 SHEETS/PK | | | | | |
| | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 PK/100 | 2.770 | 27.70 |
| | BRAD SHALER AREA | HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| 1 | DIS09 | DISCOUNT SCHOOL SUPPLY | • | | 28.00 | 11.080 | 77.56 |
| 0003-190 PAPER - C | ONSTRUCTION 18 X 24: | ASSORTED (GROUP 1) | | | | | |
| | HSAC SHALER AREA | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 PK/100 | 8.690 | 8.69 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLIE | S | | 1.00 | 8.690 | 8.69 |
| 0030-230 PAPER - D | RAWING: MASTA WHITE | 80#. 9 X 12" | | | | | |
| | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 RM | 10.990 | 43.96 |
| | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 4.00 RM | 10.990 | 43.96 |
| | CP SHALER AREA | ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 3.00 RM | 10.990 | 32.97 |
| | KA SHALER AREA | ELEMENTARY SCHOOL(MA | 10-1110.610.000.19.02 | 100 | 4.00 RM | 10.990 | 43.96 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLIE | S | | 15.00 | 43.960 | 164.85 |
| 0030-235 PAPER - D | RAWING: MASTA WHITE | E 80#, 12 X 18" | | | | | |
| ALTERNAT | ΓΕ: PACON 4712QQ 57 L | BS | | | | | |
| | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 RM | 22.240 | 44.48 |
| | CP SHALER AREA | ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 3.00 RM | 22.240 | 66.72 |
| | KA SHALER AREA | ELEMENTARY SCHOOL(MA | 10-1110.610.000.19.02 | 100 | 4.00 RM | 22.240 | 88.96 |
| 24-3 | 2131 QUI03 | QUILL LLC | | | 9.00 | 66.720 | 200.16 |
| 0032-615 PAPER - T | AG BOARD: BRISTOL, AS | SST, 9 X 12", 100/PKG | | | | | |
| | 13 MARZOLF PRIM | IARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PKG | 4.440 | 4.44 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLIE | S | | 1.00 | 4.440 | 4.44 |
| 0032-625 PAPER - T | AG BOARD: WHITE, 12 X | (18" | | | | | |
| | KA SHALER AREA | ELEMENTARY SCHOOL(MA | 10-1110.610.000.19.02 | 100 | 8.00 RM | 6.630 | 53.04 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLIE | S | | 8.00 | 6.630 | 53.04 |
| 0032-635 PAPER - T | AG BOARD: MANILLA, 12 | 2 X 18" | | | | | |
| | CP SHALER AREA | ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 5.00 RM | 6.630 | 33.15 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLIE | s | | 5.00 | 6.630 | 33.15 |
| | | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension | |
|--|-------------------------|--------------------------------|-----------------------|---------|----------|-----------|------------|-----------|--|
| (03) Art Suppl | lies | | | | | | | | |
| 0034-892 PAPER - WHITE NEWSPRINT: 12 X 18" | | | | | | | | | |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 6.00 F | RM | 7.390 | 44.34 | |
| | KA SHALER AREA | ELEMENTARY SCHOOL(MA | 10-1110.610.000.19.02 | 100 | 4.00 F | RM | 7.390 | 29.56 | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 14.780 | 73.90 | |
| 0035-961 PAPE | R - POSTER BOARD: BLACK | , 22 X 28" | | | | | | | |
| | 15 SCOTT PRIMA | | 10-1110.610.000.15.02 | 100 | 100.00 E | ĒΑ | 1.450 | 145.00 | |
| | 15A SCOTT PRIMA | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 100.00 E | ĒΑ | 1.450 | 145.00 | |
| | 1 MET06 | METCO SUPPLY INC | | | 200.00 | | 2.900 | 290.00 | |
| 0035-965 PAPE | R - POSTER BOARD: ASSOR | TED, SAX SPECIAL, 100/PKG | | | | | | | |
| | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 F | PKG | 56.790 | 56.79 | |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 2.00 F | PKG | 56.790 | 113.58 | |
| | 15A SCOTT PRIMA | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 F | PKG | 56.790 | 113.58 | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 5.00 | | 170.370 | 283.95 | |
| 0040-001 PAPE | R PRODUCTS: TRANSPAREI | NCY FILM FOR COPIES, 100 SH | IT/PK | | | | | | |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 5.00 F | PK | 10.240 | 51.20 | |
| | 15A SCOTT PRIMA | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 5.00 F | PK | 10.240 | 51.20 | |
| | 1 CAS21 | CASCADE SCHOOL SUPPLIE | ES | | 10.00 | | 20.480 | 102.40 | |
| 0040-301 PAPE | R PRODUCTS: PAPER BAGS | 5 #8, 6-1/4 X 13 X 4", 100/PKG | | | | | | | |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 1.00 F | PKG | 6.030 | 6.03 | |
| | 15A SCOTT PRIMAI | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 F | PKG | 6.030 | 6.03 | |
| | HSAC SHALER AREA | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 F | PKG | 6.030 | 12.06 | |
| | 1 CAS21 | CASCADE SCHOOL SUPPLIE | ≣S | | 4.00 | | 18.090 | 24.12 | |
| 0040-302 PAPE | R PRODUCTS: FADELESS, A | SST, 12 X 18", 60 SHT/PKG | | | | | | | |
| | 15 SCOTT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 8.00 F | PKG | 6.810 | 54.48 | |
| | 15A SCOTT PRIMAI | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 8.00 F | PKG | 6.810 | 54.48 | |
| | 1 SAS04 | S&S WORLDWIDE | | | 16.00 | | 13.620 | 108.96 | |
| 0040-315 PAPE | R PRODUCTS: ILLUSTRATIO | N BOARD STUDENT WT 20 X 3 | 30 | | | | | | |
| | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 50.00 E | ĒΑ | 3.800 | 190.00 | |
| | 1 BLI01 | BLICK ART MATERIALS | | | 50.00 | | 3.800 | 190.00 | |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Num | ber Buildin | Building Name | | Account Number | Percent | Quantity Unit Type | | Unit Price | Extension | |
|---|-------------------|---------------|------------------------------|-----------------------|---------|--------------------|-----|------------|-----------|--|
| (03) Art Supplies | | | | | | | | | | |
| 0040-820 PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG | | | | | | | | | | |
| | 11 BL | JRCHFIELD F | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 25.00 I | PKG | 3.360 | 84.00 | |
| | 13 MA | ARZOLF PRIN | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 I | PKG | 3.360 | 3.36 | |
| | 14 RE | ESERVE PRIN | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 I | PKG | 3.360 | 3.36 | |
| | 15 SC | COTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 11.00 I | PKG | 3.360 | 36.96 | |
| | 15A SC | COTT PRIMAR | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 I | PKG | 3.360 | 6.72 | |
| | 19 SH | HALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 24.00 I | PKG | 3.360 | 80.64 | |
| | KA SH | HALER AREA | ELEMENTARY SCHOOL(MA | 10-1110.610.000.19.02 | 100 | 4.00 I | PKG | 3.360 | 13.44 | |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLI | IES | | 68.00 | | 23.520 | 228.48 | |
| 0040-821 P | PAPER PRODUCTS: F | PAPER PLATE | ES 6" HEAVY DUTY 100/PKG | | | | | | | |
| | 11 BL | JRCHFIELD F | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 27.00 I | PKG | 1.950 | 52.65 | |
| | 13 MA | ARZOLF PRIN | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 I | PKG | 1.950 | 1.95 | |
| | 14 RE | ESERVE PRIN | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 I | PKG | 1.950 | 1.95 | |
| | 15 SC | COTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 I | PKG | 1.950 | 7.80 | |
| | 15A SC | COTT PRIMAR | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 I | PKG | 1.950 | 3.90 | |
| | KA SH | HALER AREA | ELEMENTARY SCHOOL(MA | 10-1110.610.000.19.02 | 100 | 4.00 I | PKG | 1.950 | 7.80 | |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLI | IES | | 39.00 | | 11.700 | 76.05 | |
| 0040-825 P | PAPER PRODUCTS: 1 | TISSUE PAPE | R 12" X 18" ASST. 100/PKG (N | ION-BLEED) | | | | | | |
| Α | ALTERNATE: PACON | 59530 | | | | | | | | |
| | 11 BL | JRCHFIELD F | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 18.00 I | PKG | 6.590 | 118.62 | |
| | 13 MA | ARZOLF PRIN | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 I | PKG | 6.590 | 26.36 | |
| | 14 RE | ESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 I | PKG | 6.590 | 26.36 | |
| | 14A RE | ESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 4.00 I | PKG | 6.590 | 26.36 | |
| | 15 SC | COTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 I | PKG | 6.590 | 52.72 | |
| | 15A SC | COTT PRIMAR | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 10.00 I | PKG | 6.590 | 65.90 | |
| | 24-32131 | QUI03 | QUILL LLC | | | 48.00 | | 39.540 | 316.32 | |
| 0040-915 P | PAPER PRODUCTS: S | STANDUP DIS | SPOSABLE CONTAINERS 1000 |)/PKG | | | | | | |
| | 14A RE | ESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 I | PKG | 30.560 | 30.56 | |
| | 1 | SAS04 | S&S WORLDWIDE | | | 1.00 | | 30.560 | 30.56 | |

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^{*} Indicates Hazardous Materials

| Item Number Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------------------|---|-----------------------|---------|--------------------|------------|-----------|
| (03) Art Supplies | • | | | | | |
| | RIGAMI PAPER 6" SQUARES, 100 SHT/PKG FE: 5.875X5.875 | | | | | |
| | 14A RESERVE PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 PKG | 4.800 | 4.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 5.00 PKG | 4.800 | 24.00 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 5.00 PKG | 4.800 | 24.00 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 11.00 | 14.400 | 52.80 |
| 0053-060 CRAFT SU | IPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/ | PKG | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 4.00 PKG | 4.000 | 16.00 |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 4.00 PKG | 4.000 | 16.00 |
| 1 | MET06 METCO SUPPLY INC | | | 8.00 | 8.000 | 32.00 |
| 0053-070 CRAFT SU | IPPLIES: GOLD GLITTER, LUCO | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 3.00 | 16.470 | 16.47 |
| 0053-071 CRAFT SU | IPPLIES: SILVER GLITTER, LUCO | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 LB | 5.490 | 10.98 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 4.00 | 16.470 | 21.96 |
| 0053-072 CRAFT SU | IPPLIES: MULTI-COLORED GLITTER, LUCO | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 1.00 | 5.490 | 5.49 |
| 0053-073 CRAFT SU | IPPLIES: RED GLITTER, LUCO | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 LB | 5.490 | 10.98 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 3.00 | 10.980 | 16.47 |
| 0053-074 CRAFT SL | IPPLIES: GREEN GLITTER LUCO LB | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.490 | 5.49 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 LB | 5.490 | 10.98 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 3.00 | 10.980 | 16.47 |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item N | Item Number Building Name | | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|----------|---------------------------|----------------------|---------------------------|-------------------------------|------------------|----------|-----------|------------|-----------|
| (03) Art | Supplies | | | | | | | | |
| 0053-075 | CRAFT SUPI | PLIES: BLUE GLITTER | , LUCO | | | | | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 L | .В | 5.490 | 5.49 |
| | | 13A MARZOLF PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 L | .В | 5.490 | 10.98 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 L | .В | 5.490 | 5.49 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 4.00 | | 16.470 | 21.96 |
| 0053-090 | CRAFT SUPI | PLIES: PLASTER OF P | ARIS 25 LB BOX | | | | | | |
| | ALTERNATE | : PLAYBOX 25LB BAG | | | | | | | |
| | | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 2.00 E | 3X | 17.330 | 34.66 |
| | 1 | BLI01 | BLICK ART MATERIALS | | | 2.00 | | 17.330 | 34.66 |
| 0053-091 | CRAFT SUPI | PLIES: PLAST'R CRAF | T 20 LB CTN 1/4" - 9" | | | | | | |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 3.00 0 | CTN | 52.950 | 158.85 |
| | 22824 | J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | TS | | 3.00 | | 52.950 | 158.85 |
| 0053-130 | CRAFT SUPI | PLIES: MAGNETIC STF | RIPS ADHESIVE BACKED | | | | | | |
| | ALTERNATE | : 1"WX1'L | | | | | | | |
| | | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 50.00 E | A | 0.500 | 25.00 |
| | 1 | BLI01 | BLICK ART MATERIALS | | | 50.00 | | 0.500 | 25.00 |
| 0053-160 | CRAFT SUPI | PLIES: POLY-FILL STU | IFFING | | | | | | |
| | ALTERNATE | : MOUNTAIN MIST FIB | ERLOFT POLY STUFFING, 1LE | BAG | | | | | |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 5.00 E | A | 7.530 | 37.65 |
| | | 15A SCOTT PRIMAR | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 5.00 E | A | 7.530 | 37.65 |
| | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 15.060 | 75.30 |
| 0053-251 | CRAFT SUPI | PLIES: DOWEL ROD, 1 | /4" | | | | | | |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 20.00 E | A | 0.400 | 8.00 |
| | | 15A SCOTT PRIMAR | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 20.00 E | ΕA | 0.400 | 8.00 |
| | 1 | MET06 | METCO SUPPLY INC | | | 40.00 | | 0.800 | 16.00 |
| 0060-791 | SILVER/MET | ALS: WIRE - TWISTEE | Z, BULK PACK, ASSORTED CO | DLORS, 200 PCS, EACH 30" LONG | G, 500 FT. TOTAL | | | | |
| | | 13A MARZOLF PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 F | rKG | 27.000 | 54.00 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES | | 2.00 | | 27.000 | 54.00 |

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^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------------|-------------------------------------|------------------------------------|-----------------------|---------|----------|-----------|----------------|----------------|
| (03) Art Supplies | • | | | | | | | |
| 0090-168 : 14" WARI | P-PROOF PINE STRETC | HER STRIPS | | | | | | |
| | 11A BURCHFIELD I | PRIMARY SCHOOL(ART DEP | 10-1110.610.000.11.02 | 100 | 4.00 E | A | 1.410 | 5.64 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 4.00 | | 1.410 | 5.64 |
| 0090-170 : 18" WARI | P-PROOF PINE STRETC | HER STRIPS | | | | | | |
| | 11A BURCHFIELD I | PRIMARY SCHOOL(ART DEP | 10-1110.610.000.11.02 | 100 | 8.00 E | A | 1.670 | 13.36 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 8.00 | | 1.670 | 13.36 |
| 1030-135 BRUSHES | - ASSORTED: UTILITY I | BRUSH, 1" | | | | | | |
| | BRAD SHALER AREA | HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 E | A | 0.390 | 3.90 |
| | HSAC SHALER AREA | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 120.00 E | A | 0.390 | 46.80 |
| 1 | MET06 | METCO SUPPLY INC | | | 130.00 | | 0.780 | 50.70 |
| 2000-023 SPRAY PA | INT, KRYLON, 11 OZ: FI | LAT WHITE | | | | | | |
| | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 C | AN | 4.950 | 49.50 |
| 1 | MET06 | METCO SUPPLY INC | | | 10.00 | | 4.950 | 49.50 |
| 2000-050 SPRAY PA | INT, KRYLON, 11 OZ: B | LACK | | | | | | |
| | ΓΕ: RUST-OLEUM 24912 | | | | | | | |
| | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 3.00 E | A | 4.950 | 14.85 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES | | 3.00 | | 4.950 | 14.85 |
| | INT, KRYLON, 11 OZ: C FE: KRYLON | RYSTAL CLEAR SPARVAR | | | | | | |
| 71212101 | | HIGH SCHOOL(D BOYLES/A | 10-1110 610 000 31 02 | 100 | 10.00 C | :AN | 7.490 | 74.90 |
| 228 | 24J(Shaler) PYR21 | • | | 100 | 10.00 | 7 11 4 | 7.490 | 74.90 |
| 2040 404 ACDVIIC | AINT 4 OF OZ. DUDNIT | CIENNIA | | | | | | |
| 2040-101 ACRYLIC I | PAINT, 4.65 OZ: BURNT | SIENNA A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 T | IIDE | 4.390 | 43.90 |
| 1 | BLI01 | BLICK ART MATERIALS | 10-1110.610.000.31.02 | 100 | 10.00 | UBE | 4.390 4.390 | 43.90 43.90 |
| • | BLIVI | DEION ANT MATERIALS | | | 10.00 | | 4.550 | 45.50 |
| 2040-102 ACRYLIC I | PAINT, 4.65 OZ: BURNT | UMBER | | | | | | |
| | | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 T | UBE | 4.390 | 43.90 |
| 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 4.390 | 43.90 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------------------|--|-----------------------|---------|----------------------------|-----------------------|-----------------------|
| (03) Art Supplies | | | | | | |
| 2040-103 ACRYLIC P. | AINT, 4.65 OZ: MARS BLACK | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 2040-104 ACRYLIC P. | AINT, 4.65 OZ: RAW SIENNA | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 2040-105 ACRYLIC P. | AINT, 4.65 OZ: RAW UMBER | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 2040-106 ACRYLIC P | AINT, 4.65 OZ: YELLOW OXIDE | | | | | |
| 2010 100 71011121011 | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 0040 400 400 400 410 0 | ANT ASSOCIATION | | | | | |
| 2040-108 ACRYLIC P. | AINT, 4.65 OZ: IVORY BLACK | 40 4440 040 000 04 00 | 400 | 40.00 TUDE | 4 000 | 40.00 |
| 1 | DB SHALER AREA HIGH SCHOOL(D BOYLES/A BLI01 BLICK ART MATERIALS | 10-1110.610.000.31.02 | 100 | 10.00 TUBE 10.00 | 4.390 4.390 | 43.90 43.90 |
| 1 | BLIUT BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 2040-109 ACRYLIC P. | AINT, 4.65 OZ: HOOKER'S GREEN | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 2040-110 ACRYLIC P. | AINT, 4.65 OZ: PHTALOCYANINE BLUE | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 2040-111 ACRYLIC P. | AINT, 4.65 OZ: PHTHALOCYANINE GREEN | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| 2040-112 ACRYLIC P. | AINT, 4.65 OZ: RED OXIDE | | | | | |
| | DB SHALER AREA HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 TUBE | 4.390 | 43.90 |
| 1 | BLI01 BLICK ART MATERIALS | | | 10.00 | 4.390 | 43.90 |
| | | | | | | |

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^{*} Indicates Hazardous Materials

| | Item Numb | ber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|-------------|-------------|----------------------|------------------------|-----------------------|---------|----------|-----------|------------|-----------|
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 1 0-1110.810.000.31.02 100 10.00 TUBE 1.390 43.90 | (03) Art Su | pplies | | | | | | | | |
| 1 | 2040-113 A | CRYLIC PAIN | NT, 4.65 OZ: ULTRAM | IARINE BLUE | | | | | | |
| 2040-114 ACRYLIC PAINT, 4 65 OZ: CADMIUM YELLOW DB SHALER AREA HIGH SCHOOL (D BOYLES/A 1 SCH66 SCHOOL SPECIALTY, LLC 2040-115 ACRYLIC PAINT, 4 65 OZ: PATNET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-116 ACRYLIC PAINT, 4 65 OZ: PATNET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-117 ACRYLIC PAINT, 4 65 OZ: PATNET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-118 ACRYLIC PAINT, 4 65 OZ: PATNET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-119 ACRYLIC PAINT, 4 65 OZ: PATNET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-117 ACRYLIC PAINT, 4 65 OZ: PATNET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-127 ACRYLIC PAINT, 4 65 OZ: PATNET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-128 ACRYLIC PAINT, 4 65 OZ: NADTHET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-129 ACRYLIC PAINT, 4 65 OZ: NADTHET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-120 ACRYLIC PAINT, 4 65 OZ: NADTHET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-121 ACRYLIC PAINT, 4 65 OZ: NADTHET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-123 ACRYLIC PAINT, 4 65 OZ: NADTHET HIGH SCHOOL (D BOYLES/A 1 SCH66 SCHOOL SPECIALTY, LLC 2040-124 ACRYLIC PAINT, 4 65 OZ: MAPTHET HIGH SCHOOL (D BOYLES/A 1 SCH66 SCHOOL SPECIALTY, LLC 2040-125 ACRYLIC PAINT, 4 65 OZ: MAPTHET HIGH SCHOOL (D BOYLES/A 1 SCH66 SCHOOL SPECIALTY, LLC 2040-126 ACRYLIC PAINT, 4 65 OZ: MAPTHET HIGH SCHOOL (D BOYLES/A 1 BLI01 BLICK ART MATERIALS 2040-127 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-128 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-129 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-120 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-121 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-122 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-123 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-124 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-125 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-126 ACRYLIC PAINT, 4 65 OZ: PAREMATERIALS 2040-127 ACRYLIC PAINT, 4 65 OZ: PAREM | | | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.390 | 43.90 |
| DB SHALER AREA HIGH SCHOOL(D BOYLESIA 10-1110.610.000.31.02 10.00 TUBE 4.810 48.10 | | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 4.390 | 43.90 |
| 10.00 10.00 1.00 | 2040-114 A | CRYLIC PAIN | NT, 4.65 OZ: CADMIU | M YELLOW | | | | | | |
| 2040-115 ACRYLIC PAINT, 465 OZ: YELLOW MD AZO DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 10 10.00 TUBE 4.390 43.90 | | | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.810 | 48.10 |
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 10.00 TUBE 4.390 43.90 | | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 4.810 | 48.10 |
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 10.00 TUBE 4.390 43.90 | 2040-115 A | CRYLIC PAIN | NT, 4.65 OZ: YELLOW | / MD AZO | | | | | | |
| 2040-116 | | | | | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.390 | 43.90 |
| 10 | | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 4.390 | 43.90 |
| 10 | 2040-116 A | CRYLIC PAIN | NT, 4.65 OZ: PAYNE'S | GRAY | | | | | | |
| 2040-117 ACRYLIC PAINT, 4.65 OZ: PARCHMENT ALTERNATE: BUFF WHITE DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 4.390 43.90 1 BLI0¹ BLI0t ART MATERIALS 10-1110.610.000.31.02 100 10.00 TUBE 4.390 43.90 2040-121 ACRYLIC PAINT, 4.65 OZ: INDO ON-ANGE RD DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 2040-122 ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 4.810 48.10 1 SCH56 SCHOOL SPECIALTY, LLC 10-1110.610.000.31.02 100 10.00 TUBE 4.810 48.10 2040-123 ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 | | | | | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.390 | 43.90 |
| ALTERNATE: BUFF WHITE: DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 4.390 43.90 43 | | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 4.390 | 43.90 |
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 4.390 43.90 4 | 2040-117 A | CRYLIC PAIN | NT, 4.65 OZ: PARCHN | MENT | | | | | | |
| 1 BLI01 BLI01 BLICK ART MATERIALS 10.00 4.390 43.90 2040-121 ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 10.00 TUBE 5.750 57.50 57.50 10.00 TUBE 5.750 57.50 57.50 10.00 TUBE 5.750 57.50 57.50 10.00 TUBE 4.810 48.10 10.00 TUBE 4.810 48.10 10.00 TUBE 4.810 48.10 10.00 TUBE 5.750 57.50 10.00 4.810 48.10 10.00 TUBE 5.750 57.50 10.00 57.50 10.00 57.50 10.00 57.50 10.00 TUBE 5.750 | Al | LTERNATE: I | BUFF WHITE | | | | | | | |
| 2040-121 ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD DB SHALER AREA HIGH SCHOOL(D BOYLES/A 1 BLI01 BLICK ART MATERIALS 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 2040-122 ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 4.810 48.10 10.00 10.00 TUBE 4.810 48.10 10.00 10.00 10.00 TUBE 5.750 57.50 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 10-1110.610.000.31.02 2040-123 ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 | | | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.390 | 43.90 |
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 57.50 10.00 10.00 TUBE 5.750 57.50 57.50 10.00 10.00 TUBE 5.750 57.50 10.00 10.00 TUBE 1 | | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 4.390 | 43.90 |
| 1 BLI01 BLIO1 BLIO4 BLIO5 10-1110.610.000.31.02 100 10.00 TUBS TABLE AREA HIGH SCHOOL(D BOYLES/A ST.50) 10-1110.610.000.31.02 100 10.00 TUBS TABLE AREA HIGH SCHOOL(D BOYLES/A ST.50) 57.50 | 2040-121 A | CRYLIC PAIN | NT, 4.65 OZ: INDO OF | RANGE RD | | | | | | |
| 2040-122 ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 4.810 48.10 1 SCH56 SCHOOL SPECIALTY, LLC 10.00 4.810 48.10 2040-123 ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 1 BLI01 BLICK ART MATERIALS 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 | | | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 5.750 | 57.50 |
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 4.810 48.10 | | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 5.750 | 57.50 |
| 1 SCH56 SCHOOL SPECIALTY, LLC 2040-123 ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 10.00 TUBE 5.750 57.50 1 BLI01 BLICK ART MATERIALS 10-1110.610.000.31.02 10.00 TUBE 5.750 57.50 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 10.00 TUBE 5.750 57.50 | 2040-122 A | CRYLIC PAIN | NT, 4.65 OZ: NAPTHC | DL CRIMSON | | | | | | |
| 2040-123 ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 1 BLIO1 BLICK ART MATERIALS 10-1110.610.000.31.02 10.00 TUBE 5.750 57.50 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 | | | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.810 | 48.10 |
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 10.00 TUBE 10.00 TUBE 10.00 5.750 57.50 57.50 10.00 TUBE 10.00 5.750 57.50 57.50 57.50 10.00 TUBE 10.00 5.750 57.50 57.50 10.00 TUBE | | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 4.810 | 48.10 |
| 1 BLI01 BLICK ART MATERIALS 10.00 5.750 57.50 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 | 2040-123 AG | CRYLIC PAIN | NT, 4.65 OZ: MAPTHO | DL RED LT. | | | | | | |
| 2040-124 ACRYLIC PAINT, 4.65 OZ: PERMANENT GREEN LT. DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 | | | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 5.750 | 57.50 |
| DB SHALER AREA HIGH SCHOOL(D BOYLES/A 10-1110.610.000.31.02 100 10.00 TUBE 5.750 57.50 | | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 5.750 | 57.50 |
| · | 2040-124 A | CRYLIC PAIN | NT, 4.65 OZ: PERMAN | IENT GREEN LT. | | | | | | |
| 1 BLI01 BLICK ART MATERIALS 10.00 5.750 57.50 | | | · | | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 5.750 | 57.50 |
| | | 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 5.750 | 57.50 |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent Quantity Unit Type Unit P | | | Unit Price | Extension | |
|-------------------|--|--------------------------|-----------------------|-----------------------------------|-------|------|------------|-----------|--|
| (03) Art Supplies | 5 | | | | | | | | |
| | 2040-125 ACRYLIC PAINT, 4.65 OZ: ALIZARINE CRIMSON HUE | | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.810 | 48.10 | |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 4.810 | 48.10 | |
| 2040-126 ACRYLIC | PAINT, 4.65 OZ: DIOXAZ | INE PURPLE | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.810 | 48.10 | |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 4.810 | 48.10 | |
| 2040-128 ACRYLIC | PAINT, 4.65 OZ: CERULI | EAN BLUE | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.810 | 48.10 | |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 4.810 | 48.10 | |
| 2040-129 ACRYLIC | PAINT, 4.65 OZ: CADMIL | JM ORANGE | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.810 | 48.10 | |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 4.810 | 48.10 | |
| 2040-130 ACRYLIC | PAINT, 4.65 OZ: CADMIL | JM RED LT. | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 7.640 | 76.40 | |
| 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 7.640 | 76.40 | |
| 2040-131 ACRYLIC | PAINT, 4.65 OZ: COBAL | T BLUE | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | TUBE | 4.810 | 48.10 | |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 4.810 | 48.10 | |
| 2050-161 TRI-ACRY | LIC, 1/2 GAL: TITANIUM | WHITE | | | | | | | |
| ALTERNA | TE: BLICKRYLIC STUDE | NT 1/2 GALLON | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 14.550 | 145.50 | |
| 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 14.550 | 145.50 | |
| 2050-163 TRI-ACRY | LIC, 1/2 GAL: MARS BLA | ACK | | | | | | | |
| | TE: BLICKRYLIC STUDE | | | | | | | | |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 14.550 | 145.50 | |
| 1 | BLI01 | BLICK ART MATERIALS | | | 10.00 | | 14.550 | 145.50 | |
| | | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 18 BDR019

^{*} Indicates Hazardous Materials

| Item Num | Item Number Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension | |
|-------------|---|-------------------------|--|-----------------------|----------|-----------|------------|-----------------------|-------|
| (03) Art Su | ıpplies | | | | | | | | |
| • • | | S, 1-1/2" X 6-1/4" TUBE | :: ZINC WHITE | | | | | | |
| | | | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 5.00 | EA | 3.750 | 18.75 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES . | | 5.00 | | 3.750 | 18.75 |
| 0000.050 | |) 4 4/0" V 0 4/4" TUDE | · TITAAUU IAA \AU UTE | | | | | | |
| 2063-353 C | JIL COLORS | S, 1-1/2" X 6-1/4" TUBE | | 10 1110 610 000 31 03 | 100 | 5.00 | - Λ | 3.750 | 18.75 |
| | 1 | | A HIGH SCHOOL(D BOYLES/A CASCADE SCHOOL SUPPLIE | 10-1110.610.000.31.02 | 100 | 5.00 i | EA | 3.750 3.750 | 18.75 |
| | 1 | CASZI | CASCADE SCHOOL SUPPLIE | -5 | | 5.00 | | 3.750 | 10.75 |
| 2070-620 C | CRAYOLA TE | EMPERA, 32 OZ: WHI | ΤΕ | | | | | | |
| | | 13A MARZOLF PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 3.00 l | BTL | 3.680 | 11.04 |
| | | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 4.00 | BTL | 3.680 | 14.72 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 l | BTL | 3.680 | 7.36 |
| | | HSAC SHALER AREA | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 10.00 | BTL | 3.680 | 36.80 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 19.00 | | 14.720 | 69.92 |
| 2070-621 C | CRAYOLA TE | EMPERA, 32 OZ: RED | | | | | | | |
| | | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 | BTL | 3.680 | 3.68 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 | BTL | 3.680 | 7.36 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 3.00 | | 7.360 | 11.04 |
| 2070-622 (| CRAYOLA TE | EMPERA, 32 OZ: ORA | NGF | | | | | | |
| 20,0 022 |), (, , , , , , , , , , , , , , , , , , | * | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTI | 3.680 | 3.68 |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 | | 3.680 | 3.68 |
| | | 15 SCOTT PRIMA | | 10-1110.610.000.15.00 | 100 | 2.00 1 | | 3.680 | 7.36 |
| | 1 | | SCHOOL SPECIALTY, LLC | | | 4.00 | | 11.040 | 14.72 |
| 2070 623 (| | EMPERA, 32 OZ: YELI | OW | | | | | | |
| 2070-025 | JIATOLA II | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | RTI | 3.680 | 3.68 |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 4.00 1 | | 3.680 | 14.72 |
| | | 15 SCOTT PRIMA | , | 10-1110.610.000.15.00 | 100 | 2.00 1 | | 3.680 | 7.36 |
| | 1 | | SCHOOL SPECIALTY, LLC | 10-1110.010.000.10.00 | 100 | 7.00 | DIL | 11.040 | 25.76 |
| | | | · | | | | | | 200 |
| 2070-624 C | CRAYOLA TE | EMPERA, 32 OZ: GRE | | | | | | | |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | | 3.680 | 3.68 |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | | 3.680 | 7.36 |
| | | 15 SCOTT PRIMA | V | 10-1110.610.000.15.00 | 100 | 2.00 | BTL | 3.680 | 7.36 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 5.00 | | 11.040 | 18.40 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 19 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------|---|--------------------|-----------------------|---------|----------|-----------|------------|-----------|
| (03) Art Supp | olies | | | | | | | |
| 2070-625 CRA | YOLA TEMPERA, 32 OZ: BLUE | | | | | | | |
| | 13A MARZOLF PRIMARY SCH | OOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.680 | 3.68 |
| | 14A RESERVE PRIMARY SCH | OOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 | BTL | 3.680 | 7.36 |
| | 15 SCOTT PRIMARY SCHOO | L() | 10-1110.610.000.15.00 | 100 | 2.00 | BTL | 3.680 | 7.36 |
| | 1 SCH56 SCHOOL | SPECIALTY, LLC | | | 5.00 | | 11.040 | 18.40 |
| 2070-626 CRA | YOLA TEMPERA, 32 OZ: BROWN | | | | | | | |
| | 13A MARZOLF PRIMARY SCH | OOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.680 | 3.68 |
| | 14A RESERVE PRIMARY SCH | OOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 | BTL | 3.680 | 3.68 |
| | 15 SCOTT PRIMARY SCHOO | L() | 10-1110.610.000.15.00 | 100 | 1.00 | BTL | 3.680 | 3.68 |
| | 1 SCH56 SCHOOL | SPECIALTY, LLC | | | 3.00 | | 11.040 | 11.04 |
| 2070-627 CRA | YOLA TEMPERA, 32 OZ: BLACK | | | | | | | |
| | 13A MARZOLF PRIMARY SCH | OOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 | BTL | 3.680 | 3.68 |
| | 14A RESERVE PRIMARY SCH | , , | 10-1110.610.000.14.02 | 100 | 3.00 | BTL | 3.680 | 11.04 |
| | 15 SCOTT PRIMARY SCHOO | , , | 10-1110.610.000.15.00 | 100 | 3.00 | BTL | 3.680 | 11.04 |
| | 1 SCH56 SCHOOL | ., | | | 7.00 | | 11.040 | 25.76 |
| 2073-669 CRA | YOLA TEMPRA, 8 OZ: TURQUOISE | | | | | | | |
| | ERNATE: CRAYOLA DOESN'T MAKE 8OZ | BID IS FOR 16 OZ | | | | | | |
| | 13A MARZOLF PRIMARY SCH | • | 10-1110.610.000.13.02 | 100 | 2.00 | BTL | 2.250 | 4.50 |
| | 14A RESERVE PRIMARY SCH | ` , | 10-1110.610.000.14.02 | 100 | 3.00 | | 2.250 | 6.75 |
| | HSAC SHALER AREA HIGH SCH | , | 10-3249.610.000.31.00 | 100 | 4.00 | | 2.250 | 9.00 |
| | | SPECIALTY, LLC | | | 9.00 | | 6.750 | 20.25 |
| 2073-671 CRA | YOLA TEMPRA, 8 OZ: MAGENTA | | | | | | | |
| | ERNATE: CRAYOLA DOESN'T MAKE 8OZ | I BID IS FOR 16 OZ | | | | | | |
| | 13A MARZOLF PRIMARY SCH | • | 10-1110.610.000.13.02 | 100 | 3.00 | RTI | 2.250 | 6.75 |
| | 15 SCOTT PRIMARY SCHOO | , | 10-1110.610.000.15.00 | 100 | 1.00 | | 2.250 | 2.25 |
| | 1 SCH56 SCHOOL | • | 10 1110.010.000.10.00 | 100 | 4.00 | | 4.500 | 9.00 |
| 2072 072 004 | VOLA TEMPDA (8.07.1/10) ET | | | | | | | |
| | YOLA TEMPRA, 8 OZ: VIOLET ERNATE: CRAYOLA DOESN'T MAKE 8OZ | I DID IS EOD 16 O7 | | | | | | |
| ALIE | | • | 40 4440 040 000 42 00 | 400 | 0.00 | DTI | 0.050 | 4.50 |
| | 13A MARZOLF PRIMARY SCH | , , | 10-1110.610.000.13.02 | 100 | 2.00 | | 2.250 | 4.50 |
| | 1 SCH56 SCHOOL | SPECIALTY, LLC | | | 2.00 | | 2.250 | 4.50 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|----------------------|--|-----------------------|---------|--------------------|------------|-----------|
| (03) Art Supplies | | | | | | |
| 2073-673 CRAYOLA T | EMPRA, 8 OZ: PEACH | | | | | |
| ALTERNATE | E: CRAYOLA DOESN'T MAKE 8OZ BID IS FOR 16 OZ | | | | | |
| | 14A RESERVE PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 BTL | 2.250 | 4.50 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 2.00 | 2.250 | 4.50 |
| 2073-677 CRAYOLA T | EMDDA 8 07: SII VED | | | | | |
| 2073-077 CRATOLAT | 14A RESERVE PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 BTL | 4.460 | 8.92 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | 10-1110.010.000.14.02 | 100 | 2.00 | 4.460 | 8.92 |
| | · | | | 2.00 | | 0.02 |
| 2089-659 PAINT: 8 CC | DLOR PLASTIC TRAY, PRANG OVAL | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 60.00 EA | 1.840 | 110.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 119.00 EA | 1.840 | 218.96 |
| 22824 | J(Shaler) PYR21 PYRAMID SCHOOL PRODUC | CTS | | 179.00 | 3.680 | 329.36 |
| 2300-160 PAINTS - WA | ATERCOLOR REFILLS, PRANG OVALS: RED | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 DOZ | 3.820 | 7.64 |
| | 14A RESERVE PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 DOZ | 3.820 | 7.64 |
| | CP SHALER AREA ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| 1 | CAS21 CASCADE SCHOOL SUPPLI | ES | | 5.00 | 11.460 | 19.10 |
| 2300-162 PAINTS - WA | ATERCOLOR REFILLS, PRANG OVALS: ORANGE | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| | 14A RESERVE PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 DOZ | 3.820 | 7.64 |
| | CP SHALER AREA ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| 1 | CAS21 CASCADE SCHOOL SUPPLI | ES | | 4.00 | 11.460 | 15.28 |
| 2300-163 PAINTS - WA | ATERCOLOR REFILLS, PRANG OVALS: YELLOW | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| | 14A RESERVE PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| | CP SHALER AREA ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| 1 | CAS21 CASCADE SCHOOL SUPPLI | ES | | 3.00 | 11.460 | 11.46 |
| 2300-164 PAINTS - WA | ATERCOLOR REFILLS, PRANG OVALS: GREEN | | | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 DOZ | 3.820 | 7.64 |
| | 14A RESERVE PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 3.00 DOZ | 3.820 | 11.46 |
| | CP SHALER AREA ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| 1 | CAS21 CASCADE SCHOOL SUPPLI | ES | | 6.00 | 11.460 | 22.92 |

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^{*} Indicates Hazardous Materials

| Item Nu | Item Number Building Name | | | Account Number | Percent | Quantity Unit Typ | e Unit Price | Extension |
|------------|---------------------------|---------------------|------------------------|-----------------------|---------|-------------------|--------------|-----------|
| (03) Art S | Supplies | | | | | | | |
| | | TERCOLOR REFILLS | , PRANG OVALS: BLUE | | | | | |
| | | 13A MARZOLF PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 DOZ | 3.820 | 7.64 |
| | | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 3.00 DOZ | 3.820 | 11.46 |
| | | CP SHALER AREA | ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 5.00 DOZ | 3.820 | 19.10 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES | | 10.00 | 11.460 | 38.20 |
| 2300-166 | PAINTS - WA | TERCOLOR REFILLS | , PRANG OVALS: VIOLET | | | | | |
| | | 13A MARZOLF PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 DOZ | 3.820 | 7.64 |
| | | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 DOZ | 3.820 | 7.64 |
| | | CP SHALER AREA | ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 1.00 DOZ | 3.820 | 3.82 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES | | 5.00 | 11.460 | 19.10 |
| 2500-930 | PAINT - SUP | PLIES: GESSO | | | | | | |
| | ALTERNATE | : BLICKRYLIC GESSO | , GAL | | | | | |
| | | 13A MARZOLF PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 GAL | 28.110 | 28.11 |
| | 1 | BLI01 | BLICK ART MATERIALS | | | 1.00 | 28.110 | 28.11 |
| 3000-010 | CLAYS: WHI | TE ART CLAY, WET O | R MOIST, 50 LB | | | | | |
| | | * | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 BX | 20.950 | 20.95 |
| | | CP SHALER AREA | ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 8.00 BX | 20.950 | 167.60 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 9.00 | 41.900 | 188.55 |
| 3000-015 | CLAYS: TERI | RA COTTA 77 CLAY, 5 | 50 LB | | | | | |
| | | 14A RESERVE PRI | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 BX | 23.030 | 23.03 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | 23.030 | 23.03 |
| 3000-020 | CLAYS: GRA | Y KLEAN KLAY MODE | ELING CLAY, 1 LB/PKG | | | | | |
| | ALTERNATE | : SCHOOL SMART 200 | 03080 | | | | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 18.00 PKG | 2.200 | 39.60 |
| | V | | | 10-1110.610.000.15.02 | 100 | 5.00 PKG | 2.200 | 11.00 |
| | | 15A SCOTT PRIMA | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 5.00 PKG | 2.200 | 11.00 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 28.00 | 6.600 | 61.60 |

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^{*} Indicates Hazardous Materials

| Item Nu | Item Number | | е | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------|--|------------------|---------------|--------------------------------|-----------------------|---------|----------|-----------|------------|-----------|
| (03) Art S | Supplies | | | | | | | | | |
| 3530-062 | CERAMICS | KILN PROD - ST | AR S1 | TILTS, NICHROME WIRE: 3/4" | | | | | | |
| | | CP SHALER | AREA | A ELEMENTARY SCHOOL(Carr | 10-1110.610.000.19.02 | 100 | 1.00 | DZ | 8.500 | 8.50 |
| | 1 | В | _I01 | BLICK ART MATERIALS | | | 1.00 | | 8.500 | 8.50 |
| 3600-250 | CERMICS/T | OOLS: BRUSH, I | BAMB | 00 #1 | | | | | | |
| | | BRAD SHALER | AREA | A HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 0.540 | 5.40 |
| | 1 | S | CH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 0.540 | 5.40 |
| 3600-255 | CERMICS/T | OOLS: BRUSH, I | BAMB | OO #6 | | | | | | |
| | | BRAD SHALER | AREA | A HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 0.900 | 9.00 |
| | 1 | S | CH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | | 0.900 | 9.00 |
| 3610-101 | CERAMICS | - MODELING TO | OLS: | RIBBON TOOL 8", 8R2 | | | | | | |
| | | BRAD SHALER | AREA | A HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 4.080 | 40.80 |
| | 1 | В | _I01 | BLICK ART MATERIALS | | | 10.00 | | 4.080 | 40.80 |
| 3620-141 | CERAMICS | - RIBS: RB-1 | | | | | | | | |
| | | BRAD SHALER | AREA | A HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 6.150 | 61.50 |
| | 1 | S | Γ A 01 | STANDARD CLAY COMPANY | , | | 10.00 | | 6.150 | 61.50 |
| 3620-142 | CERAMICS | - RIBS: RB-3 | | | | | | | | |
| | | BRAD SHALER | AREA | A HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 | EA | 5.550 | 55.50 |
| | 1 | S ⁻ | Γ A 01 | STANDARD CLAY COMPANY | , | | 10.00 | | 5.550 | 55.50 |
| 5100-010 | ERASERS: | KNEADED, SAX | ECON | OMY, 24/BX | | | | | | |
| | ALTERNATE | E: BLICK KNEAD | ED EF | RASER, SMALL 1/4X3/4X1-1/4", 2 | 4/PK | | | | | |
| | | 15 SCOTT I | PRIMA | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 2.00 | BX | 6.480 | 12.96 |
| | | 15A SCOTT F | PRIMA | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 | BX | 6.480 | 12.96 |
| | 1 | В | _I01 | BLICK ART MATERIALS | | | 4.00 | | 12.960 | 25.92 |
| 5100-030 | ERASERS: | SOFT PINK PEA | RL, 10 | 0/BX | | | | | | |
| | ALTERNATE | E: 24 / BOX PAPE | ERMA | TE | | | | | | |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | | | | 100 | 1.00 | BX | 6.980 | 6.98 |
| | 22824 | IJ(Shaler) P | /R21 | PYRAMID SCHOOL PRODUC | TS | | 1.00 | | 6.980 | 6.98 |

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^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

| Item Numbe | r Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------|---------------------------|----------------------------|-----------------------|---------|--------------------|------------|-----------|
| (03) Art Sup | plies | | | | | | |
| 5300-090 MAI | RKER: SHARPIE, BULLET TIP | BLACK PERM. | | | | | |
| | BRAD SHALER AREA | A HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 5.00 EA | 0.900 | 4.50 |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 25.00 EA | 0.900 | 22.50 |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 30.00 | 1.800 | 27.00 |
| 5300-095 MAI | RKER: SPEEDBALL CALLIGRA | APHY, FINE LINE #428501 | | | | | |
| | 14A RESERVE PR | IMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 12.00 EA | 1.590 | 19.08 |
| | DB SHALER AREA | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 25.00 EA | 1.590 | 39.75 |
| | 22824J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | TS | | 37.00 | 3.180 | 58.83 |
| 5300-202 MAI | RKER: CRAYOLA, CLASSIC BI | ROADLINE, WASHABLE, 8 COLC | R/SET | | | | |
| | 14A RESERVE PR | IMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 25.00 SET | 1.890 | 47.25 |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 24.00 SET | 1.890 | 45.36 |
| | 15A SCOTT PRIMA | ARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 24.00 SET | 1.890 | 45.36 |
| | 22824J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | TS | | 73.00 | 5.670 | 137.97 |
| 5300-204 MAI | RKER: CRAYOLA, TROPICAL I | BROADLINE, 8 COLOR/SET | | | | | |
| | 13A MARZOLF PR | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 24.00 SET | 5.600 | 134.40 |
| | 14A RESERVE PR | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 25.00 SET | 5.600 | 140.00 |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 6.00 SET | 5.600 | 33.60 |
| | 15A SCOTT PRIMA | ARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 6.00 SET | 5.600 | 33.60 |
| | 24-32131 QUI03 | QUILL LLC | | | 61.00 | 22.400 | 341.60 |
| 5300-206 MAI | RKER: CRAYOLA, BOLD THIN | LINE, 8 COLOR/SET | | | | | |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 12.00 SET | 6.450 | 77.40 |
| | 15A SCOTT PRIMA | ARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 12.00 SET | 6.450 | 77.40 |
| | 1 MET06 | METCO SUPPLY INC | | | 24.00 | 12.900 | 154.80 |
| 5300-208 MAI | RKER: CRAYOLA, BOLD BROA | ADLINE, 8 COLOR/SET | | | | | |
| ALT | ERNATE: WASHABLE 10/SET | CRAYOLA | | | | | |
| | 13A MARZOLF PR | IMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 24.00 SET | 1.950 | 46.80 |
| | 14A RESERVE PR | IMARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 25.00 SET | 1.950 | 48.75 |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 12.00 SET | 1.950 | 23.40 |
| | 15A SCOTT PRIMA | ARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 12.00 SET | 1.950 | 23.40 |
| | DB SHALER ARE | A HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 20.00 SET | 1.950 | 39.00 |
| | 22824J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | TS | | 93.00 | 9.750 | 181.35 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension | | |
|----------------|--|-----------------------------|-----------------------|---------|--------------------|------------|-----------|--|--|
| (03) Art Suppl | (03) Art Supplies | | | | | | | | |
| | ONS: CRAYOLA, 24/BX NO | SUBSTITUTE | | | | | | | |
| | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 50.00 BX | 0.870 | 43.50 | | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 50.00 | 0.870 | 43.50 | | |
| 5400-028 CRAY | ONS: CRAYOLA REFILLS, W | HITE | | | | | | | |
| | 13A MARZOLF PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 DOZ | 0.900 | 3.60 | | |
| | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 8.00 DOZ | 0.900 | 7.20 | | |
| | 15A SCOTT PRIMAR | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 8.00 DOZ | 0.900 | 7.20 | | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 20.00 | 2.700 | 18.00 | | |
| 5400-034 CRAY | ONS: CRAYOLA REFILLS, BL | ACK | | | | | | | |
| | 13A MARZOLF PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 4.00 DOZ | 0.900 | 3.60 | | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 4.00 | 0.900 | 3.60 | | |
| | 'ON SETS: CRAY-PAS EXPR RNATE: PENTEL | ESSIONIST OIL PASTELS, 16/S | SET | | | | | | |
| | 13A MARZOLF PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 12.00 SET | 1.290 | 15.48 | | |
| | 22824J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 12.00 | 1.290 | 15.48 | | |
| 6060-041 FABRI | ICS: CANVAS PANELS 12X16 | ; | | | | | | | |
| | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 EA | 1.570 | 15.70 | | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | 1.570 | 15.70 | | |
| 6060-042 FABRI | ICS: CANVAS PANELS, 10X1 | 4 | | | | | | | |
| | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 EA | 1.210 | 12.10 | | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | 1.210 | 12.10 | | |
| 6060-043 FABRI | ICS: CANVAS PANELS 16X20 | 1 | | | | | | | |
| | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 EA | 2.610 | 26.10 | | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | 2.610 | 26.10 | | |
| 6060-044 FABRI | ICS: CANVAS PANELS 18X24 | | | | | | | | |
| | DB SHALER AREA | HIGH SCHOOL(D BOYLES/A | 10-1110.610.000.31.02 | 100 | 10.00 EA | 3.300 | 33.00 | | |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 10.00 | 3.300 | 33.00 | | |
| | | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------|--|---------------------|----------------------------|-----------------------|---------|----------|-------------|------------|-----------|
| (03) Art S | (03) Art Supplies | | | | | | | | |
| 7001-012 | 7001-012 TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ | | | | | | | | |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 50.00 E | 3TL | 0.780 | 39.00 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 50.00 | | 0.780 | 39.00 |
| 7001 014 | TADE/CEME | NT/GLUE: GLUE, WHI | TE (ELMEDS) | | | | | | |
| 7001-014 | TAI L/OLIVIL | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 1.00 (| 3 ΔΙ | 13.990 | 13.99 |
| | | | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 20.00 (| | 13.990 | 279.80 |
| | 1 | | CASCADE SCHOOL SUPPLIE | | 100 | 21.00 | O, 12 | 27.980 | 293.79 |
| | | | | | | | | | |
| 7001-017 | TAPE/CEME | NT/GLUE: SUPER GLU | , | | | | | | |
| | | | HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 5.00 | TUBE | 1.700 | 8.50 |
| | 1 | MET06 | METCO SUPPLY INC | | | 5.00 | | 1.700 | 8.50 |
| 7001-028 | TAPE/CEME | NT/GLUE: GLUE STICI | KS, DUAL TEMP., ROUND, REG | ULAR SIZE, (10/PKG) | | | | | |
| | ALTERNATE | :: SUREBONDER, 2PK | (ORDER 3)@2.97 8.91 | | | | | | |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 4.00 F | PKG | 1.490 | 5.96 |
| | 1 | BLI01 | BLICK ART MATERIALS | | | 4.00 | | 1.490 | 5.96 |
| 7001-030 | TAPE/CEME | NT/GLUE: HEAVY DUI | TY TAPE DISPENSER | | | | | | |
| 7001-030 | TAI LIOLINE | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 2.00 E | =Δ | 1.750 | 3.50 |
| | 1 | | SCHOOL SPECIALTY, LLC | 10 1110.010.000.14.02 | 100 | 2.00 | _/ (| 1.750 | 3.50 |
| | • | 0500 | | | | | | ••• | |
| 7001-031 | TAPE/CEME | , | NSPARENT 3/4" X 1296" | | | | | | |
| | | | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 6.00 E | ΞA | 0.620 | 3.72 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES . | | 6.00 | | 0.620 | 3.72 |
| 7001-034 | TAPE/CEME | NT/GLUE: MASKING T | APE, 1" X 60 YD | | | | | | |
| | | 14A RESERVE PRIM | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 4.00 F | RL | 1.090 | 4.36 |
| | | 15 SCOTT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.02 | 100 | 2.00 F | RL | 1.090 | 2.18 |
| | | 15A SCOTT PRIMAI | RY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 F | RL | 1.090 | 2.18 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES . | | 8.00 | | 3.270 | 8.72 |
| 7001-035 | TAPE/CEME | NT/GLUE: MASKING T | APE. 2" X 60 YD | | | | | | |
| | | :: SHURTAPE | , | | | | | | |
| | | 14A RESERVE PRIN | MARY SCHOOL(ART DEPT) | 10-1110.610.000.14.02 | 100 | 4.00 F | RL | 2.570 | 10.28 |
| | | | HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 2.00 F | | 2.570 | 5.14 |
| | 22824 | J(Shaler) PYR21 | , | | | 6.00 | | 5.140 | 15.42 |
| | | • | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 27 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension | | | |
|---------------------|--|-----------------------|---------|--------------------|------------|-----------|--|--|--|
| (03) Art Supplies | (03) Art Supplies | | | | | | | | |
| 7001-036 TAPE/CEM | ENT/GLUE: MASKING TAPE, 3/4" X 60 YD | | | | | | | | |
| | E: SHURTAPE | | | | | | | | |
| | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 3.00 RL | 0.990 | 2.97 | | | |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODUC | стѕ | | 3.00 | 0.990 | 2.97 | | | |
| 0000 000 - MOD DOD | 005 01 000 LUOTRE 0 | | | | | | | | |
| 9000-292 : MOD POL | OGE GLOSS LUSTRE 0. | 10-1110.610.000.11.02 | 100 | 1.00 GAL | 36.370 | 36.37 | | | |
| | 11A BURCHFIELD PRIMARY SCHOOL(ART DEP KA SHALER AREA ELEMENTARY SCHOOL(MA | 10-1110.610.000.11.02 | 100 | 1.00 GAL | 36.370 | 36.37 | | | |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | 10-1110.010.000.19.02 | 100 | 2.00 | 72.740 | 72.74 | | | |
| · | CONTROL OF LONGETT, LEG | | | 2.00 | 12.140 | 72.17 | | | |
| 9000-345 : FLUFFS (| cotton balls) ASST SMALL (NASCO), 170/PKG | | | | | | | | |
| ALTERNAT | E: PACON, CFLUFFW | | | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 PKG | 5.820 | 29.10 | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PKG | 5.820 | 5.82 | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PKG | 5.820 | 5.82 | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 PKG | 5.820 | 17.46 | | | |
| | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 5.00 PKG | 5.820 | 29.10 | | | |
| 1 | DIS09 DISCOUNT SCHOOL SUPPL | .Y | | 15.00 | 29.100 | 87.30 | | | |
| 9000-347 : BLACK PL | JFFY POMS 1/2" | | | | | | | | |
| ALTERNAT | E: COLORATIONS | | | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 PK/100 | 4.620 | 23.10 | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 4.620 | 4.62 | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 PK/100 | 4.620 | 9.24 | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/100 | 4.620 | 4.62 | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 PK/100 | 4.620 | 9.24 | | | |
| 1 | DIS09 DISCOUNT SCHOOL SUPPL | Y | | 11.00 | 23.100 | 50.82 | | | |
| 9000-349 : WHITE PL | JFFY POMS 1/2" | | | | | | | | |
| ALTERNAT | E: COLORATIONS, POMWH | | | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 PK/100 | 4.620 | 23.10 | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 4.620 | 4.62 | | | |
| | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 2.00 PK/100 | 4.620 | 9.24 | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/100 | 4.620 | 4.62 | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 PK/100 | 4.620 | 9.24 | | | |
| 1 | DIS09 DISCOUNT SCHOOL SUPPL | Y | | 11.00 | 23.100 | 50.82 | | | |
| | | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

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

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

| No. | Low Bid Vendor and Price, if No-Award | | |
|--|---------------------------------------|--|--|
| 11 | | | |
| 14A ART DEPT 10-1110.610.000.14.02 3.00 4.05 16.20 0001-055 PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN 11 10-1110.610.000.11.00 2.00 2.70 2.70 13A ART DEPT 10-1110.610.000.14.02 8.00 10.80 15 15 10-1110.610.000.15.00 PK/100 NO-BID 17.55 0001-073 PAPER - CONSTRUCTION 9 X 12: LAVENDER PK/100 NO-BID 13 10-1110.610.000.11.00 4.00 5.92 13 10-1110.610.000.13.00 4.00 5.92 13 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 14 10-1110.610.000.14.02 2.00 2.66 14 10-1110.610.000.14.02 2.00 2.96 14 10-1110.610.000.14.02 2.00 2.96 14 10-1110.610.000.14.02 2.00 2.96 14 10-1110.610.000.15.00 4.00 5.92 2.66.4 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID 15 10-1110.610.000.15.00 4.00 5.92 2.66.4 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID NO-BID 15 10-1110.610.000.15.00 4.00 5.92 2.66.4 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID NO-BID NO-BID 15 10-1110.610.000.15.00 4.00 5.92 2.66.4 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID NO- | | | |
| 15 10-1110.610.000.15.00 7.00 9.45 16.20 0001-055 PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN PK/100 NO-BID 11 10-1110.610.000.13.02 2.00 2.70 14A ART DEPT 10-1110.610.000.14.02 8.00 10.80 15 10-1110.610.000.15.00 1.00 1.35 17.55 0001-073 PAPER - CONSTRUCTION 9 X 12: LAVENDER PK/100 NO-BID 11 10-1110.610.000.11.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.02 2.00 2.96 14 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 14 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 14 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 2.00 2.96 16 10-1110.610.000.15.00 4.00 5.92 2.00 2.96 17 10-1110.610.000.15.00 4.00 5.92 2.00 2.96 18 10-1110.610.000.15.00 4.00 5.92 2.00 2.96 19 10-1110.610.000.15.00 4.00 5.92 2.00 2.96 19 10-1110.610.000.15.00 4.00 5.92 2.00 2.96 | | | |
| 16.20 | | | |
| 0001-055 PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN 11 10-1110.610.000.11.00 2.00 2.70 13A ART DEPT 10-1110.610.000.13.02 2.00 2.70 14A ART DEPT 10-1110.610.000.14.02 8.00 10.80 15 10-1110.610.000.15.00 1.00 1.35 17.55 0001-073 PAPER - CONSTRUCTION 9 X 12: LAVENDER 11 10-1110.610.000.11.00 4.00 5.92 13 10-1110.610.000.13.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 144 ART DEPT 10-1110.610.000.14.02 2.00 2.96 144 140 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 26.64 | | | |
| 11 10-1110.610.000.11.00 2.00 2.70 13A ART DEPT 10-1110.610.000.13.02 2.00 2.70 14A ART DEPT 10-1110.610.000.14.02 8.00 10.80 15 10-1110.610.000.15.00 10-1110.610.000.15.00 10-1110.610.000.15.00 10-1110.610.000.15.00 10-1110.610.000.15.00 10-1110.610.000.15.00 10-1110.610.000.15.00 10-1110.610.000.15.00 NO-BID 11 10-1110.610.000.13.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 144 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.15.00 4.00 5.92 2.664 10-1110.610.000.15.00 10-1110.610.000.15.00 NO-BID 15 10-1110.610.000.15.00 PK/100 NO-BID 10-1110.610.000.15.00 NO-BID | | | |
| 11 10-1110.610.000.11.00 2.00 2.70 13A ART DEPT 10-1110.610.000.13.02 2.00 2.70 14A ART DEPT 10-1110.610.000.14.02 8.00 10.80 15 10-1110.610.000.15.00 1.00 1.05 10-1110.610.000.15.00 PK/100 NO-BID 11 10-1110.610.000.11.00 4.00 5.92 13 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 14 10-1110.610.000.14.02 2.00 2.96 14 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 26.64 | | | |
| 13A ART DEPT 10-1110.610.000.13.02 2.00 2.70 14A ART DEPT 10-1110.610.000.14.02 8.00 10.80 10.50 15 10-1110.610.000.15.00 1.00 1.35 17.55 17.55 10-1110.610.000.15.00 PK/100 NO-BID 11 10-1110.610.000.11.00 4.00 5.92 13 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.02 2.00 2.96 14 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.15.00 4.00 5.92 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 2.66 4 10-1110.610.000.15.00 PK/100 NO-BID 15 10-1110.610.000.15.00 PK/100 NO-BID 15 10-1110.610.000.15.00 PK/100 NO-BID 10-1110 | | | |
| 14A ART DEPT 10-1110.610.000.14.02 8.00 10.80 10.50 15 10-1110.610.000.15.00 1.00 1.35 17.55 17.55 10-1110.610.000.15.00 1.00 1.00 1.00 1.00 1.00 1. | | | |
| 15 10-1110.610.000.15.00 1.00 1.35 17.55 0001-073 PAPER - CONSTRUCTION 9 X 12: LAVENDER PK/100 NO-BID 11 10-1110.610.000.11.00 4.00 5.92 13 13A ART DEPT 10-1110.610.000.13.00 4.00 5.92 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.14.02 2.00 5.92 15 10-1110.610.000.15.00 4.00 5.92 26.64 | | | |
| 17.55 17.5 | | | |
| 0001-073 PAPER - CONSTRUCTION 9 X 12: LAVENDER 11 10-1110.610.000.11.00 4.00 5.92 13 130 10-1110.610.000.13.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.02 2.00 2.96 14 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 26.64 | | | |
| 11 10-1110.610.000.11.00 4.00 5.92 13 10-1110.610.000.13.00 4.00 5.92 13A ART DEPT 10-1110.610.000.13.02 2.00 2.96 14 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 26.64 | | | |
| 13 | | | |
| 13A ART DEPT 10-1110.610.000.13.02 2.00 2.96 14 14 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 26.64 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID | | | |
| 14 10-1110.610.000.14.02 2.00 2.96 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 10-1110.610.000.15.00 4.00 5.92 26.64 | | | |
| 14A ART DEPT 10-1110.610.000.14.02 2.00 2.96 15 15 10-1110.610.000.15.00 4.00 5.92 26.64 26.64 2001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID | | | |
| 15 10-1110.610.000.15.00 4.00 5.92 26.64 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID | | | |
| 26.64 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID | | | |
| 0001-089 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR PK/100 NO-BID | | | |
| | | | |
| | | | |
| 11 10-1110 0 10 0 00 1 1 00 20 00 33 80 | | | |
| | | | |
| 13 10-1110.610.000.13.00 5.00 8.45 14 10-1110.610.000.14.02 1.00 1.69 | | | |
| | | | |
| 14A ART DEPT 10-1110.610.000.14.02 2.00 3.38 15 10-1110.610.000.15.00 3.00 5.07 | | | |
| 15 10-1110.610.000.15.00 3.00 5.07 15A ART DEPT 10-1110.610.000.15.02 2.00 3.38 | | | |
| 35 10-1110.610.000.15.02 2.00 3.38 1.12 | | | |
| KA MARY KANE 10-1110.610.000.35.00 46.00 61.12 KA MARY KANE 10-1110.610.000.19.02 2.00 3.38 | | | |
| 10-1110.610.000.19.02 2.00 | | | |

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

| Item No. | Code Building Name | Account Number | Unit Type /Qu | antity Status/ | Price | Low Bid Vendor and Price, if No-Award |
|----------|--|-----------------------|---------------|----------------|---------------|---------------------------------------|
| 0002-173 | PAPER CONSTRUCTION 12 X 18: LAVENDER | | PK/100 | NO-BID | | |
| | 15 | 10-1110.610.000.15.00 | | 1.00 | 2.63 | |
| | | | | | 2.63 | |
| | | | | | | |
| 0002-195 | DADED CONSTRUCTION 12 V 10: ASSORTED 20 COLOR | | PK/100 | NO-BID | | |
| 0002-195 | PAPER CONSTRUCTION 12 X 18: ASSORTED - 20 COLOR 13 | | FR/100 | | 12.26 | |
| | 14A ART DEPT | 10-1110.610.000.13.00 | | 4.00 2.00 | 13.36 6.68 | |
| | 15 | 10-1110.610.000.14.02 | | 20.00 | 66.80 | |
| | 15A ART DEPT | 10-1110.610.000.15.02 | | 20.00 | 66.80 | |
| | ISA ART DEPT | 10-1110.610.000.15.02 | | 20.00 | | |
| | | | | | 153.64 | |
| | | | P140 | | | |
| 0031-510 | PAPER - METALIC: 20 X 26" ASST, 20 SHT/PKG | 10 1110 010 000 11 00 | PKG | NO-BID | 00.00 | |
| | 14A ART DEPT | 10-1110.610.000.14.02 | | 2.00 | 20.88 | |
| | | | | | 20.88 | |
| | | | | | | |
| 0031-511 | PAPER - METALIC: 8 X 10", 24/PKG | | PKG | NO-BID | | |
| | 14A ART DEPT | 10-1110.610.000.14.02 | | 3.00 | 11.79 | |
| | | | | | 11.79 | |
| | | | | | | |
| 0040-810 | PAPER PRODUCTS: FLUORESCENT PAPER ASST 8 X 10 | PKG/10 | PKG | NO-BID | | |
| 00-0-010 | 14A ART DEPT | 10-1110.610.000.14.02 | 1110 | 2.00 | 5.04 | |
| | 147/WICLE | 10 1110.010.000.14.02 | | | 5.04 | |
| | | | | | 5.04 | |
| 0053-080 | CRAFT SUPPLIES: WIGGLE EYES3/16" 4 DOZ/PKG | | PKG | NO-BID | | |
| 0000 000 | 11 | 10-1110.610.000.11.00 | 1110 | 1.00 | 6.64 | |
| | 13 | 10-1110.610.000.13.00 | | 1.00 | 6.64 | |
| | 13A ART DEPT | 10-1110.610.000.13.02 | | 4.00 | 26.56 | |
| | 14 | 10-1110.610.000.14.02 | | 1.00 | 6.64 | |
| | 15 | 10-1110.610.000.15.00 | | 6.00 | 39.84 | |
| | | | | | 86.32 | |
| | | | | | | |
| 0053-081 | CRAFT SUPPLIES: WIGGLE EYES3/8" 4 DOZ/PKG | | PKG | NO-BID | | |
| | 11 | 10-1110.610.000.11.00 | | 1.00 | 0.56 | |
| | 13 | 10-1110.610.000.13.00 | | 1.00 | 0.56 | |
| | 13A ART DEPT | 10-1110.610.000.13.02 | | 4.00 | 2.24 | |
| | 14 | 10-1110.610.000.14.02 | | 1.00 | 0.56 | |
| | | | | | | |

School District WARD LIST FOR

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

| Item No. | Code Building Name | Account Number | Unit Type /Qua | antity S | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|--|-----------------------|----------------|----------|--------------|---------------------------------------|
| | 15 | 10-1110.610.000.15.00 | | 5.00 | 2 | .80 |
| | | | | _ | 6 | .72 |
| | | | | | | |
| 0053-082 | CRAFT SUPPLIES: WIGGLE EYES1/2" 4 DOZ/PKG | | PKG | NO |)-BID | |
| | 11 | 10-1110.610.000.11.00 | | 4.00 | | .80 |
| | 13 | 10-1110.610.000.13.00 | | 1.00 | 0 | .70 |
| | 13A ART DEPT | 10-1110.610.000.13.02 | | 4.00 | 2 | .80 |
| | 14 | 10-1110.610.000.14.02 | | 1.00 | 0 | .70 |
| | 15 | 10-1110.610.000.15.00 | | 14.00 | 9 | .80 |
| | | | | _ | 16 | .80 |
| | | | | | | |
| 0000 240 | : PICTURE WIRE NO. 2 | | EA | NO |)-BID | |
| 0090-240 | HSA ACTIVITIES | 10-3249.610.000.31.00 | EA | 2.00 | | .74 |
| | HOA ACTIVITIES | 10-3249.010.000.31.00 | | 2.00 | | .74 |
| | | | | | | .74 |
| | | | | | | |
| 2040-127 | ACRYLIC PAINT, 4.65 OZ: ACRA RED | | TUBE | NO |)-BID | |
| | DB D BOYLES/ART BIDS | 10-1110.610.000.31.02 | | 10.00 | 42 | .20 |
| | | | | | 42 | .20 |
| | | | | | | |
| 2040-132 | ACRYLIC PAINT, 4.65 OZ: COBALT GREEN | | TUBE | NO |)-BID | |
| 2040-132 | DB D BOYLES/ART BIDS | 10-1110.610.000.31.02 | TOBL | 10.00 | | .30 |
| | BB B BOTELON IN BIBO | 10 1110.010.000.01.02 | | | | .30 |
| | | | | | 30 | .50 |
| | | | | | | |
| 5300-135 | MARKER: ROLLER BALLMICRO-MARKER, BLACK .2MM META | | EA | |)-BID | |
| | 11 | 10-1110.610.000.11.00 | | 6.00 | | .16 |
| | DB D BOYLES/ART BIDS | 10-1110.610.000.31.02 | | 25.00 | | .00 |
| | | | | | 11 | .16 |
| | | | | | | |
| 5300-141 | MARKER: PILOT RAZOR POINT MARKER | | EA | NO |)-BID | |
| 2230 | 11 | 10-1110.610.000.11.00 | <u> </u> | 6.00 | | .20 |
| | DB D BOYLES/ART BIDS | 10-1110.610.000.31.02 | | 25.00 | | .50 |
| | | | | _ | | .70 |
| | | | | | | |

Category Total:

672.5800

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|-------------------------------------|----------|------|-----|-------|-------------------|----------------------|---------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0001-015 | PAPER - CONSTRUCTION 9 X 12: LIGHT E | ROWN | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 6.00 | | | \$1.3700 | \$1.3700 | \$8.22 * |
| | Alt Bid: COLORATIONS, 9CPLBR, X38 50 | SHEETS/PK | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 6.00 | | | \$1.8900 | \$1.8900 | \$11.34 |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 6.00 | | | \$1.9500 | \$1.9500 | \$11.70 |
| 0001-017 | PAPER - CONSTRUCTION 9 X 12: DARK B | ROWN | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 4.00 | | | \$1.3700 | \$1.3700 | \$5.48 * |
| | Alt Bid: COLORATIONS, 9CPLBR, \$1.37X26 | 6=\$35.59 50 SHEETS/PK | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 4.00 | | | \$1.8900 | \$1.8900 | \$7.56 |
| | | CASSICASCADE SCITOGE SUI I EIES | 1 10 100 | 4.00 | | | ψ1.0900 | ψ1.0900 | Ψ1.50 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 4.00 | | | \$1.9500 | \$1.9500 | \$7.80 |
| | | | | | | | | | |
| 0001-020 | PAPER - CONSTRUCTION 9 X 12: RED | DIOCODIO COLINITA COLICO I CUIDDI V | DIC/400 | 7.00 | | | 04.0700 | #4 0 7 00 | *** |
| | Alt Bid: COLORATIONS, 9CPRE X74 50 SH | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 7.00 | | | \$1.3700 | \$1.3700 | \$9.59 * |
| | All blu. Goldina Honor, 301 Ne XI4 30 01 | ILL FOR IX | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 7.00 | | | \$1.8900 | \$1.8900 | \$13.23 |
| | | ACUTE ACUTE OF THE COLUMN TWO IS A | DIC/400 | 7.00 | | | #4.0500 | #4.0500 | #40.05 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 7.00 | | | \$1.9500 | \$1.9500 | \$13.65 |
| | | SAS04S&S WORLDWIDE | PK/100 | 7.00 | | | \$2.0600 | \$2.0600 | \$14.42 |
| | | | | | | | | | |
| 0001-021 | PAPER - CONSTRUCTION 9 X 12: PINK | | DIVIAGO | | | | 0.1.0 -0.0 | 24.0=00 | |
| | Alt Bid: COLORATIONS, 9CPPI, X50 50 SH | DISO9 DISCOUNT SCHOOL SUPPLY | PK/100 | 6.00 | | | \$1.3700 | \$1.3700 | \$8.22 * |
| | ALDIG. COLONATIONS, FOFFI, ASS SUSF | LLION IX | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 6.00 | | | \$1.8900 | \$1.8900 | \$11.34 |
| | | ACUTE COLLOCUL OFFICIAL TV 11 C | DIVIAGO | 0.00 | | | 04.0500 | #4.0500 | 044.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 6.00 | | | \$1.9500 | \$1.9500 | \$11.70 |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|------|-----|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| 0001-021 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: PINK | SAS04S&S WORLDWIDE | PK/100 | 6.00 | | | \$2.0600 | \$2.0600 | \$12.36 |
| 0001-030 | PAPER - CONSTRUCTION 9 X 12: BLUE Alt Bid: COLORATIONS, 9CPBL, X38 50 SI | DIS09DISCOUNT SCHOOL SUPPLY HEETS/PK | PK/100 | 2.00 | | | \$1.3700 | \$1.3700 | \$2.74 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | | \$1.8900 | \$1.8900 | \$3.78 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | | \$1.9500 | \$1.9500 | \$3.90 |
| | | SAS04S&S WORLDWIDE | PK/100 | 2.00 | | | \$2.0600 | \$2.0600 | \$4.12 |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT E | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | | \$1.3700 | \$1.3700 | \$4.11 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$1.8900 | \$1.8900 | \$5.67 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| | | SAS04S&S WORLDWIDE | PK/100 | 3.00 | | | \$2.0600 | \$2.0600 | \$6.18 |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHRIST Alt Bid: COLORATIONS, 9CPGH, X60 50 SI | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 6.00 | | | \$1.3700 | \$1.3700 | \$8.22 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 6.00 | | | \$1.8900 | \$1.8900 | \$11.34 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 6.00 | | | \$1.9500 | \$1.9500 | \$11.70 |
| | | SAS04S&S WORLDWIDE | PK/100 | 6.00 | | | \$2.0600 | \$2.0600 | \$12.36 |
| 0001-041 | PAPER - CONSTRUCTION 9 X 12: LIGHT (| GREEN | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | uest nit | Qty | Reply F Unit | rice Per Unit Bi | d Price | Extension |
|------------------------|--|------------------------|-------------|-----|-----------------|---------------------|----------|-----------|
| | PRIMARY SCHOOL | <u> </u> | <u></u> | Qty | | <u>о</u> | u Filce | EXTENSION |
| 0001-041 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN | DUNT SCHOOL SUPPLY PK | 100 4.00 | | | \$1.3700 | \$1.3700 | \$5.48 * |
| | SCH56 SCHO Alt Bid: BRIGHT GREEN | OOL SPECIALTY, LLC PK | 100 4.00 | | | \$1.9500 | \$1.9500 | \$7.80 |
| 0001-050 | PAPER - CONSTRUCTION 9 X 12: YELLOW DIS09 DISCO Alt Bid: COLORATIONS, 9CPYE, X64 50 SHEETS/PK | DUNT SCHOOL SUPPLY PK | 100 7.00 | | | \$1.3700 | \$1.3700 | \$9.59 * |
| | CAS21CASC | ADE SCHOOL SUPPLIES PK | 100 7.00 | | | \$1.8900 | \$1.8900 | \$13.23 |
| | SCH56SCHO | OOL SPECIALTY, LLC PK | 100 7.00 | | | \$1.9500 | \$1.9500 | \$13.65 |
| | SAS04S&S V | VORLDWIDE PK | 100 7.00 | | | \$2.0600 | \$2.0600 | \$14.42 |
| 0001-060 | PAPER - CONSTRUCTION 9 X 12: ORANGE DIS09DISCO Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK | DUNT SCHOOL SUPPLY PK | 100 3.00 | | | \$1.3700 | \$1.3700 | \$4.11 * |
| | CAS21CASC | ADE SCHOOL SUPPLIES PK | 100 3.00 | | | \$1.8900 | \$1.8900 | \$5.67 |
| | SCH56SCHO | OOL SPECIALTY, LLC PK | 100 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| | SAS04S&S V | VORLDWIDE PK | 100 3.00 | | | \$2.0600 | \$2.0600 | \$6.18 |
| 0001-070 | PAPER - CONSTRUCTION 9 X 12: VIOLET DIS09 DISCO Alt Bid: COLORATIONS, 9CPVI, X40 50 SHEETS/PK | DUNT SCHOOL SUPPLY PK | 100 4.00 | | | \$1.3700 | \$1.3700 | \$5.48 * |
| | CAS21CASC | ADE SCHOOL SUPPLIES PK | 100 4.00 | | | \$1.8900 | \$1.8900 | \$7.56 |
| | SCH56SCHO | OOL SPECIALTY, LLC PK | 100 4.00 | | | \$1.9500 | \$1.9500 | \$7.80 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-------------------------------|-----------------|-------|-----|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | • | | | | |
| 0001-080 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: WHITE Alt Bid: COLORATIONS, 9CPLBR, X122 50 | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 20.00 | | | \$1.3700 | \$1.3700 | \$27.40 * |
| | ALBIG. GOLOTVITOTO, GOT EBIX, X122 G | CAS21CASCADE SCHOOL SUPPLIES | PK/100 | 20.00 | | | \$1.8900 | \$1.8900 | \$37.80 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 20.00 | | | \$1.9500 | \$1.9500 | \$39.00 |
| | | SAS04S&S WORLDWIDE | PK/100 | 20.00 | | | \$2.0600 | \$2.0600 | \$41.20 |
| 0001-081 | PAPER - CONSTRUCTION 9 X 12: BLACK | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 25.00 | | | \$1.3700 | \$1.3700 | \$34.25 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 25.00 | | | \$1.8900 | \$1.8900 | \$47.25 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 25.00 | | | \$1.9500 | \$1.9500 | \$48.75 |
| | | SAS04S&S WORLDWIDE | PK/100 | 25.00 | | | \$2.0600 | \$2.0600 | \$51.50 |
| 0002-110 | PAPER CONSTRUCTION 12 X 18: PEARL Alt Bid: COLORATIONS, X6 50 SHEETS/ | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| 0002-115 | PAPER CONSTRUCTION 12 X 18: LIGHT Alt Bid: COLORATIONS, X12 50 SHEETS | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|--------------------------------|---------|------|---------|-----------|----------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0002-115 | PAPER CONSTRUCTION 12 X 18: LIGHT I | BROWN | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| | Alt Bid: WARM BROWN | | | | | | | | |
| | | | | | | | | | |
| 0002-120 | PAPER CONSTRUCTION 12 X 18: RED | | D144400 | | | | | ** | |
| | AND DELLO OF A TIONS AND TO SUFFER OF | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | | \$2.7700 | \$2.7700 | \$8.31 * |
| | Alt Bid: COLORATIONS, X22 50 SHEETS/ | PK . | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3 00 | | | \$3.6900 | \$3.6900 | \$11.07 |
| | | | | 0.00 | | | 40.0000 | ψο.σσσσ | Ψ |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$3.7900 | \$3.7900 | \$11.37 |
| | | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 3.00 | | | \$3.8900 | \$3.8900 | \$11.67 |
| | | | | | | | | | |
| 0002-121 | PAPER CONSTRUCTION 12 X 18: PINK | DIGOS DIGOSUNT GOLIGOL GUIDBLY | DIC/400 | | (No sub | stitutes) | #0.7700 | #0.7700 | 00.77 + |
| | Alt Bid: COLORATIONS, X8 50 SHEETS/F | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | AIL BIU. COLORATIONS, AO 50 SHEETS/F | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |
| | | , | | | | | • | · | · |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| | | | | | | | | | |
| 0002-131 | PAPER CONSTRUCTION 12 X 18: LIGHT I | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | | \$2.7700 | \$2.7700 | \$8.31 * |
| | Alt Bid: COLORATIONS, X16 50 SHEETS | /PK | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3 00 | | | \$3.6900 | \$3.6900 | \$11.07 |
| | | SCHOOL SECURET, LLC | 110100 | 3.00 | | | ψ5.0900 | ψ5.0900 | φ11.07 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$3.7900 | \$3.7900 | \$11.37 |
| | Alt Bid: SKY BLUE | | | | | | | | |
| | | | | | | | | | |
| 0002-132 | PAPER CONSTRUCTION 12 X 18: DARK E | BLUE | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$3.6900 | \$3.6900 | \$11.07 * |
| | Alt Bid: BRIGHT BLUE | | | | | | | | |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|-------------------------------|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0002-132 | PAPER CONSTRUCTION 12 X 18: DARK E | BLUE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$3.7900 | \$3.7900 | \$11.37 |
| 0002-140 | PAPER CONSTRUCTION 12 X 18: GREEN | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS, X10 50 SHEETS/ | /PK | | | | | | | |
| 0002-143 | PAPER CONSTRUCTION 12 X 18: CHRIST | MAS GREEN | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | | \$2.7700 | \$2.7700 | \$8.31 * |
| | Alt Bid: COLORATIONS x8 50 SHEETS/PK | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$3.6900 | \$3.6900 | \$11.07 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$3.7900 | \$3.7900 | \$11.37 |
| | | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 3.00 | | | \$3.8900 | \$3.8900 | \$11.67 |
| 0002-160 | PAPER CONSTRUCTION 12 X 18: ORANG | E | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS x8 50 SHEETS/PK | | | | | | | | |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1 00 | | | \$3.8900 | \$3.8900 | \$3.89 |
| | | Checked Werker Mise | 110100 | 1.00 | | | ψ0.0000 | ψο.σσσσ | ψ0.00 |
| 0002-170 | PAPER CONSTRUCTION 12 X 18: VIOLET | | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS x6 50 SHEETS/PK | X. | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |
| | | , - | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-------------------------------|-----------------|-------|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| 0002-180 | Category: 03 - Art Supplies PAPER CONSTRUCTION 12 X 18: WHITE | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 10.00 | | \$2.7700 | \$2.7700 | \$27.70 * |
| | Alt Bid: COLORATIONS x44 50 SHEETS/P | K | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 10.00 | | \$3.6900 | \$3.6900 | \$36.90 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 10.00 | | \$3.7900 | \$3.7900 | \$37.90 |
| | | SAS04S&S WORLDWIDE | PK/100 | 10.00 | | \$3.8900 | \$3.8900 | \$38.90 |
| 0002-181 | PAPER CONSTRUCTION 12 X 18: BLACK | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 11.00 | | \$2.7700 | \$2.7700 | \$30.47 * |
| | Alt Bid: COLORATIONS x56 50 SHEETS/P | ĸ | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 11.00 | | \$3.6900 | \$3.6900 | \$40.59 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 11.00 | | \$3.7900 | \$3.7900 | \$41.69 |
| | | SAS04S&S WORLDWIDE | PK/100 | 11.00 | | \$3.8900 | \$3.8900 | \$42.79 |
| 0040-820 | PAPER PRODUCTS: PAPER PLATES 9" H | IEAVY DUTY 100/PKG | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 25.00 | | \$3.3600 | \$3.3600 | \$84.00 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 25.00 | | \$4.6500 | \$4.6500 | \$116.25 |
| | | MET06METCO SUPPLY INC | PKG | 25.00 | | \$9.7500 | \$9.7500 | \$243.75 |
| | Alt Bid: HYGLOSS, DIXIE | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 25.00 | | \$10.1700 | \$10.1700 | \$254.25 |
| 0040-821 | PAPER PRODUCTS: PAPER PLATES 6" H | IFAVY DUTY 100/PKG | | | | | | |
| 0040-021 | TALENT RODUCTO. FAFER FEATES 0 F | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 27.00 | | \$1.9500 | \$1.9500 | \$52.65 * |
| | | MET06METCO SUPPLY INC | PKG | 27.00 | | \$8.6000 | \$8.6000 | \$232.20 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|--|---------|--------|-------------|----------------------|----------------------|-----------------------|
| Item# | Item Descr./Alt. Descr. PRIMARY SCHOOL | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BOKCHFIELD | | aliaa | | | | | | |
| 0040-825 | Category: 03 - Art Supp | ER 12" X 18" ASST. 100/PKG (NON-BLEED) | | (No si | ubstitutes) | | | |
| 0040-023 | PAPER PRODUCTS. HOSSE PAPE | QUI03QUILL LLC | PKG | | ubstitutes) | \$6.5900 | \$6.5900 | \$118.62 * |
| | Alt Bid: PACON 59530 | | | | | | | |
| | | | | | | | | |
| 0053-070 | CRAFT SUPPLIES: GOLD GLITTE | R, LUCO SCH56SCHOOL SPECIALTY, LLC | I D | 1.00 | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | SCHOOSCHOOL SPECIALITY, LEC | LD | 1.00 | | φ3. 43 00 | φ3. 49 00 | φ3.49 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| | | CACCACACCADE COLLOGI, CUIDDI JEC | I.D. | 1.00 | | #C FC00 | #C FCOO | # C F C |
| | Alt Bid: CASCADE BRAND | CAS21 CASCADE SCHOOL SUPPLIES | LB | 1.00 | | \$6.5600 | \$6.5600 | \$6.56 |
| | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | \$15.7200 | \$15.7200 | \$15.72 |
| | Alt Bid: COLORATIONS GLGO | | | | | | | |
| 0053-071 | CRAFT SUPPLIES: SILVER GLITT | ER, LUCO | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | LB | 1.00 | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | DVD04 DVDAMID 00H00H DD0DH0T0 | | 4.00 | | # F 0000 | # F 0000 | # F.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | LB | 1.00 | | \$6.5600 | \$6.5600 | \$6.56 |
| | Alt Bid: CASCADE BRAND | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | \$15.7200 | \$15.7200 | \$15.72 |
| | Alt Bid: COLORATIONS GLSI | BIOGRAPHICA CONTROL CONTROL | 25 | 1.00 | | Ψ10.7200 | Ψ10.7200 | Ψ10.72 |
| | | | | | | | | |
| 0053-072 | CRAFT SUPPLIES: MULTI-COLOR | • | | | | 0 = 1000 | 2 = .000 | 4- 40 # |
| | | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| | | | | | | | | |
| | Alt Bid: CASCADE BRAND | CAS21 CASCADE SCHOOL SUPPLIES | LB | 1.00 | | \$6.5600 | \$6.5600 | \$6.56 |
| | AIL DIU. CASCADE BRAIND | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|--|-----------------|------|----------|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | • | | | | |
| 0053-072 | Category: 03 - Art Supplies CRAFT SUPPLIES: MULTI-COLORED GLI Alt Bid: COLORATIONS GLMU | ITER, LUCO DIS09DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | | \$15.7200 | \$15.7200 | \$15.72 |
| 0053-073 | CRAFT SUPPLIES: RED GLITTER, LUCO | | | | | | | | |
| 0033-073 | CRAIT SOFFEILS. RED SEITTER, ESCO | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | | \$5.6900 | \$5.6900 | \$5.69 |
| | Alt Bid: CASCADE BRAND | CAS21 CASCADE SCHOOL SUPPLIES | LB | 1.00 | | | \$6.5600 | \$6.5600 | \$6.56 |
| | Alt Bid: COLORATIONS GLRE | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | | \$15.7200 | \$15.7200 | \$15.72 |
| 0053-074 | CRAFT SUPPLIES: GREEN GLITTER LUC | O LB | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | | \$5.6900 | \$5.6900 | \$5.69 |
| | Alt Bid: CASCADE BRAND | CAS21 CASCADE SCHOOL SUPPLIES | LB | 1.00 | | | \$6.5600 | \$6.5600 | \$6.56 |
| | Alt Bid: COLORATIONS GLGR | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | | \$15.7200 | \$15.7200 | \$15.72 |
| 0053-075 | CRAFT SUPPLIES: BLUE GLITTER, LUCO | | | | (No subs | titutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | | \$5.6900 | \$5.6900 | \$5.69 |
| | Alt Bid: COLORATIONS GLBL | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | | \$15.7200 | \$15.7200 | \$15.72 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---------------------------------|---------|-------|-------|------------|----------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0090-050 | : PANASONIC ELECTRIC PENCIL SHAF | RPENER | | | | | | |
| | | QUI03QUILL LLC | EA | 5.00 | | \$12.4300 | \$12.4300 | \$62.15 * |
| | Alt Bid: XACTO 19501Q | | | | | | | |
| | | | | | | | | |
| | AL DIA COLLOGI CMADE 004220 | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | \$19.9200 | \$19.9200 | \$99.60 |
| | Alt Bid: SCHOOL SMART 084328 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | \$19.9500 | \$19.9500 | \$99.75 |
| | Alt Bid: XACTO 19.95 | | | | | | | |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | \$20.0700 | \$20.0700 | \$100.35 |
| | Alt Bid: NEWELL X-ACTO 1818X | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | EA | 5.00 | | \$64.7400 | \$64.7400 | \$323.70 |
| | Alt Bid: X-ACTO, ESHARP | BIGGE BIGGE GIVE GOVERNMENT TO | | 0.00 | | ψο 1.7 100 | ψο τ 100 | ψο20.7 σ |
| | | | | | | | | |
| 2089-659 | PAINT: 8 COLOR PLASTIC TRAY, PRAM | NG OVAL | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 60.00 | | \$1.8400 | \$1.8400 | \$110.40 * |
| | | CACCA CACCADE COLLOOL CLIDDLIEC | Ε.Δ. | 00.00 | | #2.0400 | #2.0400 | ¢400.40 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 60.00 | | \$2.0400 | \$2.0400 | \$122.40 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 60.00 | | \$2.2500 | \$2.2500 | \$135.00 |
| | | , | | | | | | |
| 3000-020 | CLAYS: GRAY KLEAN KLAY MODELING | G CLAY, 1 LB/PKG | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 18.00 | | \$2.2000 | \$2.2000 | \$39.60 * |
| | Alt Bid: SCHOOL SMART 2003080 | | | | | | | |
| 9000-345 | : FLUFFS (cotton balls) ASST SMALL (N | MASCO) 170/BKC | | | | | | |
| 9000-345 | : FLOFFS (COLLOII Dalls) ASST SMALL (F | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 5.00 | | \$5.8200 | \$5.8200 | \$29.10 * |
| | Alt Bid: PACON, CFLUFFW | BIGGOBIOGOGIAT CONTOCE CONTEN | 110 | 0.00 | | ψ0.0200 | ψ0.0200 | Ψ20.10 |
| | · | | | | | | | |
| 9000-347 | : BLACK PUFFY POMS 1/2" | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 5.00 | | \$4.6200 | \$4.6200 | \$23.10 * |
| | Alt Bid: COLORATIONS | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | | |
|--------------|---|-----------------------------|--------------|-------------|------------|-----------------------|------------------|----------------------|--|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension | |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| 9000-349 | Category: 03 - Art Supplies : WHITE PUFFY POMS 1/2" | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 \$ | 5 00 | | \$4.6200 | \$4.6200 | \$23.10 * | |
| | Alt Bid: COLORATIONS, POMWH | DISOSDISCOUNT SCHOOL SUPPLY | PK/100 : | 5.00 | | \$4. 0 200 | \$4. 0200 | φ23.10 ^{··} | |
| 9000-353 | : RED PUFFY POMS 1/2" | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 5.00 | | \$4.6200 | \$4.6200 | \$23.10 * | |
| | Alt Bid: COLORATIONS, POMRE | | | | | | | | |
| | | Total of 41 selected i | tems for BUR | RCHFIELD PR | RIMARY SCH | IOOL tot | aling | \$842.44 | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | Maria Barana (AM. Barana | | Request Unit | | 04- | Reply Unit | Price Per Unit | Did Dates | Fotoston |
|--------------|--|---|------------------|------|-----|---------------|----------------------|----------------------|------------------|
| Item # | Item Descr./Alt. Descr. IMARY SCHOOL | | Onit | | Qty | Ollit | Offic | Bid Price | Extension |
| 0001-017 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: DARK E Alt Bid: COLORATIONS, 9CPLBR, \$1.37X2 | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$1.3700 | \$1.3700 | \$1.37 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES SCH56 SCHOOL SPECIALTY, LLC | PK/100 PK/100 | | | | \$1.8900 \$1.9500 | \$1.8900 \$1.9500 | \$1.89 \$1.95 |
| 0001-020 | PAPER - CONSTRUCTION 9 X 12: RED Alt Bid: COLORATIONS, 9CPRE X74 50 SH | DIS09 DISCOUNT SCHOOL SUPPLY HEETS/PK | PK/100 | 3.00 | | | \$1.3700 | \$1.3700 | \$4.11 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$1.8900 | \$1.8900 | \$5.67 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| | | SAS04S&S WORLDWIDE | PK/100 | 3.00 | | | \$2.0600 | \$2.0600 | \$6.18 |
| 0001-021 | PAPER - CONSTRUCTION 9 X 12: PINK Alt Bid: COLORATIONS, 9CPPI, X50 50 SH | DIS09 DISCOUNT SCHOOL SUPPLY HEETS/PK | PK/100 | 1.00 | | | \$1.3700 | \$1.3700 | \$1.37 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-030 | PAPER - CONSTRUCTION 9 X 12: BLUE Alt Bid: COLORATIONS, 9CPBL, X38 50 SI | DIS09DISCOUNT SCHOOL SUPPLY HEETS/PK | PK/100 | 3.00 | | | \$1.3700 | \$1.3700 | \$4.11 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$1.8900 | \$1.8900 | \$5.67 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| 0001-030 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: BLUE | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| | | SAS04S&S WORLDWIDE | PK/100 | 3.00 | | | \$2.0600 | \$2.0600 | \$6.18 |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT | BLUE | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS 9CPPI X50/SHEE | TS/PK | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-032 | PAPER - CONSTRUCTION 9 X 12: DARK I | BLUE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$1.8900 | \$1.8900 | \$1.89 * |
| | Alt Bid: BRIGHT BLUE | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 |
| | | | | | | | | | |
| 0001-034 | PAPER - CONSTRUCTION 9 X 12: TURQU | | | | | | | | |
| | Alt Bid: COLORATIONS, 9CPTU, X34 50 S | DIS09DISCOUNT SCHOOL SUPPLY SHEETS/PK | PK/100 | 1.00 | | | \$1.3700 | \$1.3700 | \$1.37 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHRIST Alt Bid: COLORATIONS, 9CPGH, X60 50 S | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$1.3700 | \$1.3700 | \$1.37 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$1.8900 | \$1.8900 | \$1.89 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-----------------|------|---------------|-------------------|-----------|-----------|
| | IMARY SCHOOL | | | | | | | |
| 0001-040 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: CHRIST | MAS GREEN SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-041 | PAPER - CONSTRUCTION 9 X 12: LIGHT OF | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: BRIGHT GREEN | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| 0001-050 | PAPER - CONSTRUCTION 9 X 12: YELLOW Alt Bid: COLORATIONS, 9CPYE, X64 50 S | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | \$1.3700 | \$1.3700 | \$4.11 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | \$1.8900 | \$1.8900 | \$5.67 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | \$1.9500 | \$1.9500 | \$5.85 |
| | | SAS04S&S WORLDWIDE | PK/100 | 3.00 | | \$2.0600 | \$2.0600 | \$6.18 |
| 0001-060 | PAPER - CONSTRUCTION 9 X 12: ORANG | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | \$1.3700 | \$1.3700 | \$4.11 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | \$1.8900 | \$1.8900 | \$5.67 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | \$1.9500 | \$1.9500 | \$5.85 |
| | | SAS04S&S WORLDWIDE | PK/100 | 3.00 | | \$2.0600 | \$2.0600 | \$6.18 |
| 0001-070 | PAPER - CONSTRUCTION 9 X 12: VIOLET Alt Bid: COLORATIONS, 9CPVI, X40 50 SH | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | \$1.3700 | \$1.3700 | \$4.11 * |

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| Requested By | | | Request | | | Reply | Price Per | | |
|---|---------------------------------------|-------------------------------|---------|------|-----|-------|----------------|----------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PRIMARY SCHOOL | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0001-070 | PAPER - CONSTRUCTION 9 X 12: VIOLET | ī | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$1.8900 | \$1.8900 | \$5.67 |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| 0001-080 | PAPER - CONSTRUCTION 9 X 12: WHITE | | | | | | | | |
| 0001-000 | PAPER - CONSTRUCTION 9 X 12. WHITE | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 7 00 | | | \$1.3700 | \$1.3700 | \$9.59 * |
| | Alt Bid: COLORATIONS, 9CPLBR, X122 50 | | | | | | 4.13733 | 4 | ψ0.00 |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 7.00 | | | \$1.8900 | \$1.8900 | \$13.23 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 7.00 | | | ¢1 0500 | £1.0500 | ¢42.65 |
| | | SCH00SCHOOL SPECIALTY, LLC | PK/100 | 7.00 | | | \$1.9500 | \$1.9500 | \$13.65 |
| | | SAS04S&S WORLDWIDE | PK/100 | 7.00 | | | \$2.0600 | \$2.0600 | \$14.42 |
| | | | | | | | | | |
| 0002-180 | PAPER CONSTRUCTION 12 X 18: WHITE | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 5.00 | | | \$2.7700 | \$2.7700 | \$13.85 * |
| | Alt Bid: COLORATIONS x44 50 SHEETS/F | PK | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 5 00 | | | \$3.6900 | \$3.6900 | \$18.45 |
| | | 000000000000 | | 0.00 | | | 40.0000 | 40.0000 | Ψ.σσ |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 5.00 | | | \$3.7900 | \$3.7900 | \$18.95 |
| | | | 5144400 | | | | ****** | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 5.00 | | | \$3.8900 | \$3.8900 | \$19.45 |
| 0032-615 PAPER - TAG BOARD: BRISTOL, ASST, 9 X 12", 100/PKG | | | | | | | | | |
| 0002 010 | TAI ER TAG BOARS. BRIGTOL, AGGT, C | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$4.4400 | \$4.4400 | \$4.44 * |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 1.00 | | | \$5.3900 | \$5.3900 | \$5.39 |
| | | COLIFC COLLOOL OFF CIALTY LLC | DICO | 4.00 | | | CC FOOO | #C F000 | #C FO |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$6.5900 | \$6.5900 | \$6.59 |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 1.00 | | | \$20.3300 | \$20.3300 | \$20.33 |
| | Alt Bid: PACON, BRIGHT50 X2 50 SHEETS | S/PK | | | | | | | |
| | | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | | |
|--------------|---|----------------------|--------------------------------|---------|--------------|---------|-----------|------------------------|------------------------|--------------------|--|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension | |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | | |
| 0040-820 | PAPER PRODUCTS | : PAPER PLATES 9" | HEAVY DUTY 100/PKG | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$3.3600 | \$3.3600 | \$3.36 * | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$4.6500 | \$4.6500 | \$4.65 | |
| | | | MET06METCO SUPPLY INC | PKG | 1.00 | | | \$9.7500 | \$9.7500 | \$9.75 | |
| | A | DIME | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 1.00 | | | \$10.1700 | \$10.1700 | \$10.17 | |
| | Alt Bid: HYGLOSS, I | DIXIE | | | | | | | | | |
| 0040-821 | PAPER PRODUCTS | E PAPER PLATES 6" | HEAVY DUTY 100/PKG | | | | | | | | |
| 0040 021 | TAI ENTRODOGIO | . TAI ERT LATEO | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 * | |
| | | | MET06METCO SUPPLY INC | PKG | 1.00 | | | \$8.6000 | \$8.6000 | \$8.60 | |
| 0040-825 | PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED) (No substitutes) | | | | | | | | | | |
| 0040 020 | TAI ERT RODGETO | . 11000E 1 A1 E1(12 | QUI03QUILL LLC | PKG | 4.00 | 110 500 | Striutes) | \$6.5900 | \$6.5900 | \$26.36 * | |
| | Alt Bid: PACON 595 | 30 | | | | | | · | · | · | |
| 0090-035 | : BRIGHTWOOD TO | NGUE DEPRESSORS | BOX/500 | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 4.00 | | | \$6.0900 | \$6.0900 | \$24.36 * | |
| | Alt Bid: LEONARD | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 4.00 | | | \$6.6200 | \$6.6200 | \$26.48 | |
| | | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 4.00 | | | \$8.1400 | \$8.1400 | \$32.56 | |
| | | | DIS09 DISCOUNT SCHOOL SUPPLY | RX | 4.00 | | | \$13.8700 | \$13.8700 | \$55.48 | |
| | | | B1000B10000111 001100E 0011 E1 | ΒA | 1.00 | | | Ψ10.0100 | Ψ10.0700 | ψου. 10 | |
| | Alt Bid: COLORATIO | ONS 500T | | | | | | | | | |
| | Alt Bid: COLORATIO | ONS 500T | | | | | | | | | |
| | Alt Bid: COLORATIO | ONS 500T | MET06METCO SUPPLY INC | вх | 4.00 | | | \$14.3000 | \$14.3000 | \$57.20 | |
| | Alt Bid: COLORATIO | ONS 500T | MET06METCO SUPPLY INC | | 4.00 4.00 | | | \$14.3000 \$15.2700 | \$14.3000 \$15.2700 | \$57.20 \$61.08 | |
| | Alt Bid: COLORATIO | | | | | | | • | · | · | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|-------------------------------|----------|------|------------|-----------|-----------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0090-050 | : PANASONIC ELECTRIC PENCIL SHAF | RPENER | | | | | | |
| | | QUI03QUILL LLC | EA 10 | 0.00 | | \$12.4300 | \$12.4300 | \$124.30 * |
| | Alt Bid: XACTO 19501Q | | | | | | | |
| | | COURCECUOOL CRECIALTY I.I.C | ΓΛ 44 | 0.00 | | £40,0000 | £40,0000 | #400.00 |
| | Alt Bid: SCHOOL SMART 084328 | SCH56SCHOOL SPECIALTY, LLC | EA 10 | 0.00 | | \$19.9200 | \$19.9200 | \$199.20 |
| | AIL BIG. SCHOOL SWART 004320 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 10 | 0.00 | | \$19.9500 | \$19.9500 | \$199.50 |
| | Alt Bid: XACTO 19.95 | | | | | | | |
| | | | | | | | | |
| | ALL DISTRIBUTE L. V. ACTO 4040V | CAS21 CASCADE SCHOOL SUPPLIES | EA 10 | 0.00 | | \$20.0700 | \$20.0700 | \$200.70 |
| | Alt Bid: NEWELL X-ACTO 1818X | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | EA 10 | 0.00 | | \$64.7400 | \$64.7400 | \$647.40 |
| | Alt Bid: X-ACTO, ESHARP | | | | | | | |
| | | | | | | | | |
| 5300-065 | MARKER: MR SKETCH SCENTED MAR | | | • | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SETS 24 | 4.00 | | \$4.3800 | \$4.3800 | \$105.12 * |
| | | QUI03QUILL LLC | SETS 24 | 4 00 | | \$5.4800 | \$5.4800 | \$131.52 |
| | | Q0100 Q0122 223 | 32.3 2 | | | ψοι 1000 | ψοσσσ | ψ.σσ <u>-</u> |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SETS 2 | 4.00 | | \$5.7200 | \$5.7200 | \$137.28 |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SETS 24 | 4.00 | | \$7.5200 | \$7.5200 | \$180.48 |
| 9000-345 | : FLUFFS (cotton balls) ASST SMALL (I | NASCO) 170/PKG | | | | | | |
| 0000 0 10 | 20.1 0 (001.01. 241.0) 7.001 0117.122 (. | DIS09DISCOUNT SCHOOL SUPPLY | PKG 1 | 1.00 | | \$5.8200 | \$5.8200 | \$5.82 * |
| | Alt Bid: PACON, CFLUFFW | | | | | | | |
| | | | | | | | | |
| 9000-347 | : BLACK PUFFY POMS 1/2" | | | | | | | |
| | ALL DIST, COLODATIONS | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 1 | 1.00 | | \$4.6200 | \$4.6200 | \$4.62 * |
| | Alt Bid: COLORATIONS | | | | | | | |
| 9000-349 | : WHITE PUFFY POMS 1/2" | | | | | | | |
| 2230 0.0 | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | | |
|--------------|---|-------------------------------------|-----------------|------------|-----------|-----------------|-----------------|-----------|--|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension | |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | | |
| 9000-349 | Category: 03 - Art Supplies : WHITE PUFFY POMS 1/2" | DIGGODIO COLINITI COLUCCI, CUIDDI V | DIVIAGO A | | | * 4.0000 | # 4.0000 | 24.00 * | |
| | Alt Bid: COLORATIONS, POMWH | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 1. | .00 | | \$4.6200 | \$4.6200 | \$4.62 * | |
| 9000-353 | : RED PUFFY POMS 1/2" | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 1. | .00 | | \$4.6200 | \$4.6200 | \$4.62 * | |
| | Alt Bid: COLORATIONS, POMRE | | | | | | | | |
| | | Total of 25 selected | l items for MAI | RZOLF PRIM | MARY SCHO | OL tot | aling | \$363.67 | |

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| Requested By | | F | Request | | Reply | Price Per | | |
|--------------|--|-----------------------------|---------|------|-------|----------------------|-----------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| 0001-020 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: RED | | | | | | | |
| | DIS09 Alt Bid: COLORATIONS, 9CPRE X74 50 SHEETS/F | | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | CAS21 | CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | SCH56 | SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | SAS04 | S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-021 | PAPER - CONSTRUCTION 9 X 12: PINK | DISCOUNT SCHOOL SUPPLY | PK/100 | 1 00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPPI, X50 50 SHEETS/P | | 110100 | 1.00 | | ψ1.0700 | Ψ1.0700 | Ψ1.07 |
| | CAS21 | CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | SCH56 | SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | SAS04 | S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-030 | PAPER - CONSTRUCTION 9 X 12: BLUE | DISCOUNT SCHOOL SUPPLY | PK/100 | 1 00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPBL, X38 50 SHEETS/R | | | | | V0 . | 4 | Ψσ. |
| | CAS21 | CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | SCH56 | SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | SAS04 | S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE | PRICOGNIAT COLLOOL CUIRRI V | DK/400 | 4.00 | | ¢4 2 7 00 | ¢4.2700 | #4 27 * |
| | Alt Bid: COLORATIONS 9CPPI X50/SHEETS/PK | DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|------------------------------------|-------------------------------|---------|------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGH | IT BLUE | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-032 | PAPER - CONSTRUCTION 9 X 12: DAR | RK BLUE | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | Alt Bid: BRIGHT BLUE | | | | | | | |
| 0001-034 | PAPER - CONSTRUCTION 9 X 12: TUR | QUOISE | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPTU, X34 5 | 50 SHEETS/PK | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHR | DISTMAS ODEEN | | | | | | |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12. CHR | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPGH, X60 5 | | | | | , | , | , - |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0001-041 | PAPER - CONSTRUCTION 9 X 12: LIGH | JT CREEN | | | | | | |
| 0001-041 | FAFER - CONSTRUCTION 9 X 12: LIGH | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPGR, X24 | | | | | , | , | • - |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|---------|------|---------|-----------|----------------------|-----------------------|
| Item # | Item Descr./Alt. Descr. | Unit | Q | ty Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | |
| | Category: 03 - Art Supplies | | | | | | |
| 0001-041 | PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN | | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | Alt Bid: BRIGHT GREEN | | | | | | |
| 0001-050 | PAPER - CONSTRUCTION 9 X 12: YELLOW | | | | | | |
| | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPYE, X64 50 SHEETS/PK | | | | | | |
| | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | , | | | | * | ******* | ¥ |
| | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| | | | | | | | |
| 0001-060 | PAPER - CONSTRUCTION 9 X 12: ORANGE | DIVIAGO | 4.00 | | 04.0700 | #4.0 7 00 | \$4.0 7 .* |
| | DIS09 DISCOUNT SCHOOL SUPPLY Alt Bid: COLORATIONS, 9CPOR, X60 50 SHEETS/PK | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | AIL BIU. COLORATIONS, 9CFOR, X00 30 SHEETS/FR | | | | | | |
| | CAS21CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | | | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| | 3A3U+3&3 WONLDWIDE | FR/100 | 1.00 | | φ2.0000 | φ2.0000 | φ2.00 |
| 0001-070 | PAPER - CONSTRUCTION 9 X 12: VIOLET | | | | | | |
| | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPVI, X40 50 SHEETS/PK | | | | | | |
| | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1 00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | 33333332.323, === | | | | 4 | ψσσσ | ψσσ |
| 0001-080 | PAPER - CONSTRUCTION 9 X 12: WHITE | | | | | | |
| | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS, 9CPLBR, X122 50 SHEETS/PK | | | | | | |
| | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|------|---------|---------------|-------------------|------------|---------------|
| | MARY SCHOOL | | | | Qty | | | Did i lice | Extension |
| 0001-080 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: WHITE | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | | \$2.0600 | \$2.0600 | \$2.06 |
| 0040-820 | PAPER PRODUCTS: PAPER PLATES 9" H | EAVY DUTY 100/PKG | | | | | | | |
| 33.13.323 | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$3.3600 | \$3.3600 | \$3.36 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$4.6500 | \$4.6500 | \$4.65 |
| | | MET06METCO SUPPLY INC | PKG | 1.00 | | | \$9.7500 | \$9.7500 | \$9.75 |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 1.00 | | | \$10.1700 | \$10.1700 | \$10.17 |
| | Alt Bid: HYGLOSS, DIXIE | | | | | | | | |
| 0040-821 | PAPER PRODUCTS: PAPER PLATES 6" H | EAVY DUTY 100/PKG | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 * |
| | | MET06METCO SUPPLY INC | PKG | 1.00 | | | \$8.6000 | \$8.6000 | \$8.60 |
| 0040-825 | PAPER PRODUCTS: TISSUE PAPER 12") | (18" ASST. 100/PKG (NON-BLEED) | | (| (No sub | stitutes) | | | |
| | Alt Bid: PACON 59530 | QUI03QUILL LLC | PKG | 4.00 | | | \$6.5900 | \$6.5900 | \$26.36 * |
| | , at Bld. I / Gold Good | | | | | | | | |
| 9000-345 | : FLUFFS (cotton balls) ASST SMALL (NA | SCO), 170/PKG DIS09DISCOUNT SCHOOL SUPPLY | PKG | 1 00 | | | \$5.8200 | \$5.8200 | \$5.82 * |
| | Alt Bid: PACON, CFLUFFW | | | | | | ******* | **** | ¥335 <u>-</u> |
| 9000-347 | : BLACK PUFFY POMS 1/2" | DIGGODIO COLINT COLICO I CUIDDIV | DIVIAGO | 4.00 | | | * 4.0000 | #4 0005 | 04.00 t |
| | Alt Bid: COLORATIONS | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$4.6200 | \$4.6200 | \$4.62 * |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-------------------------------|-----------------|-----------|---------------|-------------------|-----------|-----------|
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| 9000-349 | Category: 03 - Art Supplies : WHITE PUFFY POMS 1/2" | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 1.0 | nn | | \$4.6200 | \$4.6200 | \$4.62 * |
| | Alt Bid: COLORATIONS, POMWH | DISOS DISCOUNT SCHOOL SOFT ET | 110100 1.0 | 00 | | ψ4.0200 | ψ4.0200 | Ψ4.02 |
| 9000-353 | : RED PUFFY POMS 1/2" | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 1.0 | 00 | | \$4.6200 | \$4.6200 | \$4.62 * |
| | Alt Bid: COLORATIONS, POMRE | | | | | | | |
| | | Total of 19 selected | items for RES | ERVE PRIM | MARY SCHO | OL tota | aling | \$68.31 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | Reply | Price Per | | |
|--------------|--|---------------------|------------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | |
| | Category: 03 - Art Supplies | | | | | |
| 0001-010 | PAPER - CONSTRUCTION 9 X 12: PEARL GRAY | | (No substitutes) | | | |
| | CAS21 CASCADE SCHO | OOL SUPPLIES PK/100 | 6.00 | \$1.8900 | \$1.8900 | \$11.34 * |
| | SCH56SCHOOL SPECI | ALTY, LLC PK/100 | 6.00 | \$1.9500 | \$1.9500 | \$11.70 |
| 0001-015 | PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN | | | | | |
| | DIS09 DISCOUNT SCH | IOOL SUPPLY PK/100 | 8.00 | \$1.3700 | \$1.3700 | \$10.96 * |
| | Alt Bid: COLORATIONS, 9CPLBR, X38 50 SHEETS/PK | | | | | |
| | CAS21 CASCADE SCHO | OOL SUPPLIES PK/100 | 8.00 | \$1.8900 | \$1.8900 | \$15.12 |
| | SCH56SCHOOL SPEC | ALTY, LLC PK/100 | 8.00 | \$1.9500 | \$1.9500 | \$15.60 |
| 0001-017 | PAPER - CONSTRUCTION 9 X 12: DARK BROWN | | | | | |
| | DIS09 DISCOUNT SCH Alt Bid: COLORATIONS, 9CPLBR, \$1.37X26=\$35.59 50 SHEETS/Ph | | 8.00 | \$1.3700 | \$1.3700 | \$10.96 * |
| | CAS21CASCADE SCH | OOL SUPPLIES PK/100 | 8.00 | \$1.8900 | \$1.8900 | \$15.12 |
| | SCH56 SCHOOL SPECI | ALTY, LLC PK/100 | 8.00 | \$1.9500 | \$1.9500 | \$15.60 |
| 0001-020 | PAPER - CONSTRUCTION 9 X 12: RED | | | | | |
| 3301.320 | DIS09DISCOUNT SCH | IOOL SUPPLY PK/100 | 16.00 | \$1.3700 | \$1.3700 | \$21.92 * |
| | Alt Bid: COLORATIONS, 9CPRE X74 50 SHEETS/PK | | | | | |
| | CAS21CASCADE SCH | OOL SUPPLIES PK/100 | 16.00 | \$1.8900 | \$1.8900 | \$30.24 |
| | SCH56SCHOOL SPEC | ALTY, LLC PK/100 | 16.00 | \$1.9500 | \$1.9500 | \$31.20 |
| | SAS04S&S WORLDWII | DE PK/100 | 16.00 | \$2.0600 | \$2.0600 | \$32.96 |
| 0001-021 | PAPER - CONSTRUCTION 9 X 12: PINK | | | | | |
| | DIS09 DISCOUNT SCH | IOOL SUPPLY PK/100 | 10.00 | \$1.3700 | \$1.3700 | \$13.70 * |
| | Alt Bid: COLORATIONS, 9CPPI, X50 50 SHEETS/PK | | | | | |

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| Requested By | | | Request | Reply | Price Per | | |
|--------------|---|--|--------------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit Qt | | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | |
| 0001-021 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: PINK | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 10.00 | | \$1.8900 | \$1.8900 | \$18.90 |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 10.00 | | \$1.9500 | \$1.9500 | \$19.50 |
| | | SAS04S&S WORLDWIDE | PK/100 10.00 | | \$2.0600 | \$2.0600 | \$20.60 |
| 0001-030 | PAPER - CONSTRUCTION 9 X 12: BLUE | | 51/1/00 | | 44.000 | 24.0=00 | 24-24 |
| | Alt Bid: COLORATIONS, 9CPBL, X38 50 | DIS09 DISCOUNT SCHOOL SUPPLY SHEETS/PK | PK/100 13.00 | | \$1.3700 | \$1.3700 | \$17.81 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 13.00 | | \$1.8900 | \$1.8900 | \$24.57 |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 13.00 | | \$1.9500 | \$1.9500 | \$25.35 |
| | | SAS04S&S WORLDWIDE | PK/100 13.00 | | \$2.0600 | \$2.0600 | \$26.78 |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGH | T BLUE | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 11.00 | | \$1.3700 | \$1.3700 | \$15.07 * |
| | Alt Bid: COLORATIONS 9CPPI X50/SHE | ETS/PK | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 11.00 | | \$1.8900 | \$1.8900 | \$20.79 |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 11.00 | | \$1.9500 | \$1.9500 | \$21.45 |
| | | SAS04S&S WORLDWIDE | PK/100 11.00 | | \$2.0600 | \$2.0600 | \$22.66 |
| 0001-032 | PAPER - CONSTRUCTION 9 X 12: DARM | (DI IIE | | | | | |
| 0001-032 | PAPER - GONGTROOTION 9 X 12. DARF | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 8.00 | | \$1.8900 | \$1.8900 | \$15.12 * |
| | Alt Bid: BRIGHT BLUE | SCH56 SCHOOL SPECIALTY, LLC | PK/100 8.00 | | \$1.9500 | \$1.9500 | \$15.60 |
| | | | | | | | |
| 0001-034 | PAPER - CONSTRUCTION 9 X 12: TURG | QUOISE | | | | | |

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| Requested By | | | Request | | _ | | Price Per | | _ |
|--------------|--|---------------------------------|---------|-------|-----|------|----------------|----------------------|---------------|
| Item # | Item Descr./Alt. Descr. | | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0001-034 | PAPER - CONSTRUCTION 9 X 12: TURQUOIS | | DK/400 | 0.00 | | | ¢4 2700 | ¢1 2 7 00 | ¢10.06 * |
| | Alt Bid: COLORATIONS, 9CPTU, X34 50 SHE | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 6.00 | | | \$1.3700 | \$1.3700 | \$10.96 * |
| | 746 214. 3 3 2 3 1 4 1 5 1 7 5 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 | | | | | | | | |
| | C | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 8.00 | | | \$1.8900 | \$1.8900 | \$15.12 |
| | c | CASCASS WORLDWIDE | DK/100 | 0 00 | | | ¢2.0600 | \$2.0600 | ¢16.40 |
| | | SAS04S&S WORLDWIDE | PK/100 | 6.00 | | | \$2.0600 | \$2.0600 | \$16.48 |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHRISTMA | AS GREEN | | | | | | | |
| | 1 | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 14.00 | | | \$1.3700 | \$1.3700 | \$19.18 * |
| | Alt Bid: COLORATIONS, 9CPGH, X60 50 SHE | ETS/PK | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 14 00 | | | \$1.8900 | \$1.8900 | \$26.46 |
| | | WIGET OF COMBLE CONTROL CONTROL | 110100 | 14.00 | | | ψ1.0000 | Ψ1.0000 | Ψ20.40 |
| | S | CH56SCHOOL SPECIALTY, LLC | PK/100 | 14.00 | | | \$1.9500 | \$1.9500 | \$27.30 |
| | | AACCACCO MODI DIMIDE | DICHOO | 44.00 | | | #0.0000 | #0.0000 | #00.04 |
| | 8 | SAS04S&S WORLDWIDE | PK/100 | 14.00 | | | \$2.0600 | \$2.0600 | \$28.84 |
| 0001-041 | PAPER - CONSTRUCTION 9 X 12: LIGHT GR | EEN | | | | | | | |
| | 1 | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 6.00 | | | \$1.3700 | \$1.3700 | \$8.22 * |
| | Alt Bid: COLORATIONS, 9CPGR, X24 50 SHE | EETS/PK | | | | | | | |
| | | CONTROCCHOOL CRECIALTY I.I.C. | DIC/400 | 0.00 | | | £4.0500 | ¢4.0500 | £44.70 |
| | Alt Bid: BRIGHT GREEN | CH56SCHOOL SPECIALTY, LLC | PK/100 | 6.00 | | | \$1.9500 | \$1.9500 | \$11.70 |
| | AN DIG. BINGITI GINEEN | | | | | | | | |
| 0001-050 | PAPER - CONSTRUCTION 9 X 12: YELLOW | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 11.00 | | | \$1.3700 | \$1.3700 | \$15.07 * |
| | Alt Bid: COLORATIONS, 9CPYE, X64 50 SHE | EETS/PK | | | | | | | |
| | C | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 11 00 | | | \$1.8900 | \$1.8900 | \$20.79 |
| | | | | | | | , | Ţ | |
| | S | CH56 SCHOOL SPECIALTY, LLC | PK/100 | 11.00 | | | \$1.9500 | \$1.9500 | \$21.45 |
| | | SAS04S&S WORLDWIDE | DK/400 | 11 00 | | | ¢2.0600 | ¢2 0600 | \$22.66 |
| | 5 | AOU4OAO WUKLUWIDE | PK/100 | 11.00 | | | \$2.0600 | \$2.0600 | Φ∠∠.00 |

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| Requested By | | | Request | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | | Unit | Qt | | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0001-060 | PAPER - CONSTRUCTION 9 X 12: ORANG | GE . | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 11.00 | | \$1.3700 | \$1.3700 | \$15.07 * |
| | Alt Bid: COLORATIONS, 9CPOR, X60 50 S | SHEETS/PK | | | | | | |
| | | | D1///00 | | | | | *** |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 11.00 | | \$1.8900 | \$1.8900 | \$20.79 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 11.00 | | \$1.9500 | \$1.9500 | \$21.45 |
| | | | | | | ******* | ******* | * = |
| | | SAS04S&S WORLDWIDE | PK/100 | 11.00 | | \$2.0600 | \$2.0600 | \$22.66 |
| | | | | | | | | |
| 0001-070 | PAPER - CONSTRUCTION 9 X 12: VIOLET | | DICHAGO | 0.00 | | 04.0700 | 04.0700 | 0.10.00 # |
| | Alt Bid: COLORATIONS, 9CPVI, X40 50 SI | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 9.00 | | \$1.3700 | \$1.3700 | \$12.33 * |
| | All Blu. COLONATIONS, 9CF VI, X40 30 31 | ILL 13/FK | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 9.00 | | \$1.8900 | \$1.8900 | \$17.01 |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 9.00 | | \$1.9500 | \$1.9500 | \$17.55 |
| 0004 000 | DADED CONSTRUCTION OVAC MUSTE | | | | | | | |
| 0001-080 | PAPER - CONSTRUCTION 9 X 12: WHITE | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 23.00 | | \$1.3700 | \$1.3700 | \$31.51 * |
| | Alt Bid: COLORATIONS, 9CPLBR, X122 50 | | 1 10 100 | 25.00 | | ψ1.5700 | ψ1.5700 | ψ51.51 |
| | ,,,,,,, | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 23.00 | | \$1.8900 | \$1.8900 | \$43.47 |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 23.00 | | \$1.9500 | \$1.9500 | \$44.85 |
| | | SAS04S&S WORLDWIDE | PK/100 | 23.00 | | \$2.0600 | \$2.0600 | \$47.38 |
| | | | | | | | 1 | ****** |
| 0001-081 | PAPER - CONSTRUCTION 9 X 12: BLACK | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 14.00 | | \$1.3700 | \$1.3700 | \$19.18 * |
| | Alt Bid: COLORATIONS, X100 50 SHEET | S/PK | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 14.00 | | \$1.8900 | \$1.8900 | \$26.46 |
| | | OAGE I CAGCADE SCI IOUE SUFFLIES | F KV 100 | 14.00 | | φ1.0900 | φ1.0900 | φ ∠ υ. 4 υ |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------------------|--------------------------------|---------|-------|-------|-----------|-----------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0001-081 | PAPER - CONSTRUCTION 9 X 12: BLACK | (| | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 14.00 | | \$1.9500 | \$1.9500 | \$27.30 |
| | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 14.00 | | \$2.0600 | \$2.0600 | \$28.84 |
| 0001-088 | PAPER - CONSTRUCTION 9 X 12: ASSOF | RTED - 10 COLOR | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | \$1.3700 | \$1.3700 | \$2.74 * |
| | Alt Bid: COLORATIONS, X108 50 SHEET | S/PK | | | | | | |
| | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 2.00 | | \$1.8600 | \$1.8600 | \$3.72 |
| | | CACCACACCADE COLLOCI, CUIDDUEC | DK/400 | 2.00 | | £4.0000 | £4.0000 | #0.70 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | \$1.8900 | \$1.8900 | \$3.78 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | \$1.9500 | \$1.9500 | \$3.90 |
| | | | | | | | | |
| 0002-110 | PAPER CONSTRUCTION 12 X 18: PEARL | . GRAY | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | \$2.7700 | \$2.7700 | \$5.54 * |
| | Alt Bid: COLORATIONS, X6 50 SHEETS/ | PK | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | \$3.6900 | \$3.6900 | \$7.38 |
| | | SCHS0SCHOOL SPECIALTT, LLC | PK/100 | 2.00 | | φ3.0900 | φ3.0900 | φ1.30 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | \$3.7900 | \$3.7900 | \$7.58 |
| | | | | | | | | |
| 0002-115 | PAPER CONSTRUCTION 12 X 18: LIGHT | BROWN | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 4.00 | | \$2.7700 | \$2.7700 | \$11.08 * |
| | Alt Bid: COLORATIONS, X12 50 SHEETS | S/PK | | | | | | |
| | | COLIFCCOLIOOL CDECIALTY I.I.O. | DK/400 | 4.00 | | #2.C000 | #2 COOO | P44.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 4.00 | | \$3.6900 | \$3.6900 | \$14.76 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 4.00 | | \$3.7900 | \$3.7900 | \$15.16 |
| | Alt Bid: WARM BROWN | | | | | • | • | · |
| | | | | | | | | |
| 0002-117 | PAPER CONSTRUCTION 12 X 18: DARK | BROWN | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 4.00 | | \$2.7700 | \$2.7700 | \$11.08 * |
| | Alt Bid: COLORATIONS, X10 50 SHEETS | S/PK | | | | | | |
| | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|-----------------------|-------------------------------|---------|------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0002-117 | PAPER CONSTRUCT | TION 12 X 18: DARK E | BROWN | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 4.00 | | | \$3.6900 | \$3.6900 | \$14.76 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 4.00 | | | \$3.7900 | \$3.7900 | \$15.16 |
| 0002-120 | PAPER CONSTRUCT | TION 12 X 18: RED | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 5.00 | | | \$2.7700 | \$2.7700 | \$13.85 * |
| | Alt Bid: COLORATIO | NS, X22 50 SHEETS/ | PK | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 5.00 | | | \$3.6900 | \$3.6900 | \$18.45 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 5.00 | | | \$3.7900 | \$3.7900 | \$18.95 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 5.00 | | | \$3.8900 | \$3.8900 | \$19.45 |
| 0002-121 | PAPER CONSTRUCT | TION 12 X 18: PINK | | | | (No sub | stitutes) | | | |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | | | , | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIO | NS, X8 50 SHEETS/F | PK | | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| | DADED 00NOTDU0 | TION 40 V 40 DI 115 | | | | | | | | |
| 0002-130 | PAPER CONSTRUCT | 110N 12 X 18: BLUE | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1 00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIO | NS, X2 50 SHEETS/F | | 110100 | 1.00 | | | Ψ2.7700 | Ψ2.7700 | Ψ2.11 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | | \$3.8900 | \$3.8900 | \$3.89 |
| 0002-131 | PAPER CONSTRUCT | TION 12 X 18: LIGHT E | BLUE | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---------------------------------------|----------|------|-------|-----------------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0002-131 | PAPER CONSTRUCTION 12 X 18: LIGHT BL | UE | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | \$2.7700 | \$2.7700 | \$8.31 * |
| | Alt Bid: COLORATIONS, X16 50 SHEETS/PM | < | | | | | | |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | \$3.6900 | \$3.6900 | \$11.07 |
| | (| CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | \$3.7900 | \$3.7900 | \$11.37 |
| | Alt Bid: SKY BLUE | 3,102,13,103,132,001,1002,001,1,2,120 | 110100 | 0.00 | | ψοσσσ | ψοσσσ | Ψ11.57 |
| | | | | | | | | |
| 0002-132 | PAPER CONSTRUCTION 12 X 18: DARK BLI | UE | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$3.6900 | \$3.6900 | \$3.69 * |
| | Alt Bid: BRIGHT BLUE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$3.7900 | \$3.7900 | \$3.79 |
| | | CASCI CASCADE SCHOOL SUPPLIES | FK/100 | 1.00 | | ф 3.7900 | φ3.7900 | φ3.79 |
| 0002-134 | PAPER CONSTRUCTION 12 X 18: TURQUOI | SE | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 4.00 | | \$2.7700 | \$2.7700 | \$11.08 * |
| | Alt Bid: COLORATIONS, X2 50 SHEETS/PK | | | | | | | |
| | | | | | | | | |
| | 8 | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 4.00 | | \$3.6900 | \$3.6900 | \$14.76 |
| 0002-140 | PAPER CONSTRUCTION 12 X 18: GREEN | | | | | | | |
| 0002-140 | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 4 00 | | \$2.7700 | \$2.7700 | \$11.08 * |
| | Alt Bid: COLORATIONS, X10 50 SHEETS/PH | | | | | 4= | ψ=σσ | ψσ |
| | | | | | | | | |
| 0002-141 | PAPER CONSTRUCTION 12 X 18: LIGHT GR | EEN | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$3.6900 | \$3.6900 | \$3.69 * |
| | Alt Bid: BRIGHT GREEN | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$3.7900 | \$3.7900 | \$3.79 |
| | | SAGET GAGGADE GOTTOGE GOTT EIEG | 1 10 100 | 1.00 | | ψυ. 1 συυ | ψυ.7 900 | ψ3.7 σ |
| 0002-143 | PAPER CONSTRUCTION 12 X 18: CHRISTMA | AS GREEN | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS x8 50 SHEETS/PK | | | | | | | |
| | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---------------------------------------|--------------------------------|---------|------|-------|-----------|----------------------|---------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0002-143 | PAPER CONSTRUCTION 12 X 18: CHRIS | TMAS GREEN | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$3.6900 | \$3.6900 | \$3.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$3.7900 | \$3.7900 | \$3.79 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$3.8900 | \$3.8900 | \$3.89 |
| 0002-160 | PAPER CONSTRUCTION 12 X 18: ORANG | GE | | | | | | |
| | AU DI LI GOLI ODATIONO LA FOLOUETTO/D | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS x8 50 SHEETS/P | ĸ | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$3.6900 | \$3.6900 | \$3.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$3.7900 | \$3.7900 | \$3.79 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$3.8900 | \$3.8900 | \$3.89 |
| 0002-170 | PAPER CONSTRUCTION 12 X 18: VIOLE | т | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS x6 50 SHEETS/P | K | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$3.6900 | \$3.6900 | \$3.69 |
| | | CACCA CACCADE COLICOL CUIDRUES | DIC/400 | 4.00 | | £2.7000 | #0. 7 000 | ΦΩ 7 Ω |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$3.7900 | \$3.7900 | \$3.79 |
| 0002-180 | PAPER CONSTRUCTION 12 X 18: WHITE | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 7.00 | | \$2.7700 | \$2.7700 | \$19.39 * |
| | Alt Bid: COLORATIONS x44 50 SHEETS/I | PK | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 7.00 | | \$3.6900 | \$3.6900 | \$25.83 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 7.00 | | \$3.7900 | \$3.7900 | \$26.53 |
| | | SAS04S&S WORLDWIDE | PK/100 | 7.00 | | \$3.8900 | \$3.8900 | \$27.23 |
| | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|------------------------|---|-------------------------------|---------|--------|-------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| 0002-181 | Category: 03 - Art Supplies PAPER CONSTRUCTION 12 X 18: BLACK | C DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 10.00 | | \$2.7700 | \$2.7700 | \$27.70 * |
| | Alt Bid: COLORATIONS x56 50 SHEETS/ | PK | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 10.00 | | \$3.6900 | \$3.6900 | \$36.90 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 10.00 | | \$3.7900 | \$3.7900 | \$37.90 |
| | | SAS04S&S WORLDWIDE | PK/100 | 10.00 | | \$3.8900 | \$3.8900 | \$38.90 |
| 0034-892 | PAPER - WHITE NEWSPRINT: 12 X 18" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 6.00 | | \$7.3900 | \$7.3900 | \$44.34 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 6.00 | | \$7.4500 | \$7.4500 | \$44.70 |
| | | SAS04S&S WORLDWIDE | RM | 6.00 | | \$8.3300 | \$8.3300 | \$49.98 |
| | | QUI03QUILL LLC | RM | 6.00 | | \$12.6200 | \$12.6200 | \$75.72 |
| 0035-961 | PAPER - POSTER BOARD: BLACK, 22 X | 28" | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 100.00 | | \$1.4500 | \$1.4500 | \$145.00 * |
| 0035-965 | PAPER - POSTER BOARD: ASSORTED, | SAX SPECIAL, 100/PKG | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | \$56.7900 | \$56.7900 | \$113.58 * |
| 0040-001 | PAPER PRODUCTS: TRANSPARENCY F | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK | 5.00 | | \$10.2400 | \$10.2400 | \$51.20 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PK | 5.00 | | \$13.8900 | \$13.8900 | \$69.45 |
| | Alt Bid: APOLLO PP100CUNI | QUI03QUILL LLC | PK | 5.00 | | \$30.9800 | \$30.9800 | \$154.90 |
| 0040-301 | PAPER PRODUCTS: PAPER BAGS #8, 6- | .1/4 X 13 X 4" 100/PKG | | | | | | |
| 00 -1 0-001 | TALERT RODUCTO. TALER DAGG #0, 0 | וואר וערד , ועעוו ווע | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|------------------------------------|---------------------------------|---------|-------|-----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0040-301 | PAPER PRODUCTS: PAPER BAGS #8, 6-1 | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | \$6.0300 | \$6.0300 | \$6.03 * |
| | | MET06METCO SUPPLY INC | PKG | 1.00 | | \$7.2500 | \$7.2500 | \$7.25 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | \$10.6900 | \$10.6900 | \$10.69 |
| | Alt Bid: 11X5.25X3.375 | | | | | | | |
| 0040-302 | PAPER PRODUCTS: FADELESS, ASST, 1 | 2 X 18", 60 SHT/PKG | | | | | | |
| | , , | SAS04S&S WORLDWIDE | PKG | 8.00 | | \$6.8100 | \$6.8100 | \$54.48 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 8.00 | | \$7.4200 | \$7.4200 | \$59.36 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 8.00 | | \$9.4100 | \$9.4100 | \$75.28 |
| 0040-820 | PAPER PRODUCTS: PAPER PLATES 9" H | EAVY DUTY 100/PKG | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 11.00 | | \$3.3600 | \$3.3600 | \$36.96 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 11.00 | | \$4.6500 | \$4.6500 | \$51.15 |
| | | MET06METCO SUPPLY INC | PKG | 11.00 | | \$9.7500 | \$9.7500 | \$107.25 |
| | AK DI J. LIWOLOGO, DIVIE | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 11.00 | | \$10.1700 | \$10.1700 | \$111.87 |
| | Alt Bid: HYGLOSS, DIXIE | | | | | | | |
| 0040-821 | PAPER PRODUCTS: PAPER PLATES 6" H | EAVY DUTY 100/PKG | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | \$1.9500 | \$1.9500 | \$7.80 * |
| | | MET06METCO SUPPLY INC | PKG | 4.00 | | \$8.6000 | \$8.6000 | \$34.40 |
| 0040-825 | PAPER PRODUCTS: TISSUE PAPER 12" | (18" ASST. 100/PKG (NON-BLEED) | | (/\ | lo substitutes) | | | |
| | | QUI03QUILL LLC | PKG | 8.00 | | \$6.5900 | \$6.5900 | \$52.72 * |
| | Alt Bid: PACON 59530 | | | | | | | |

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| Requested By | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|--------------|--|---------------------------------------|-----------------|------|---------------|-------------------|-----------|-----------|
| SCOTT PRIMA | | | - Oille | Qty | , oiiit | Oilit | Biu Frice | Extension |
| | Category: 03 - Art Supplies | OO SUT/DICO | | | | | | |
| 0041-030 | : 536708 ORIGAMI PAPER 6" SQUARES, 1 Alt Bid: 5.875X5.875 | SCH56SCHOOL SPECIALTY, LLC | PKG | 5.00 | | \$4.8000 | \$4.8000 | \$24.00 * |
| | Alt Bid: 5.673A3.673 Alt Bid: FOLIA, 6X6 ASST BRIGHT COLORS | BLI01BLICK ART MATERIALS S, 100/PK | PKG | 5.00 | | \$5.2700 | \$5.2700 | \$26.35 |
| | Alt Bid: 6 7/8" | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | \$5.8900 | \$5.8900 | \$29.45 |
| | Alt Bid: PACON, OP X22 40 SHEETS/PK | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 5.00 | | \$17.3300 | \$17.3300 | \$86.65 |
| 0053-060 | CRAFT SUPPLIES: LACE DOILIES 4" ROU | ND CAMBRIDGE 100/PKG | | | | | | |
| 0000 000 | ONAL FOR FELD. EAGE BOILES 4 1000 | MET06METCO SUPPLY INC | PKG | 4.00 | | \$4.0000 | \$4.0000 | \$16.00 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 4.00 | | \$4.4700 | \$4.4700 | \$17.88 |
| | Alt Bid: HYGLOSS, 4" 100/PK | BLI01BLICK ART MATERIALS | PKG | 4.00 | | \$5.0400 | \$5.0400 | \$20.16 |
| | | QUI03QUILL LLC | PKG | 4.00 | | \$7.9600 | \$7.9600 | \$31.84 |
| | Alt Bid: COLORATIONS 120/PK 6IN | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 4.00 | | \$12.0200 | \$12.0200 | \$48.08 |
| 0050 070 | ODAST OURDUSO, OOLD OUTTED LUCO | | | | | | | |
| 0053-070 | CRAFT SUPPLIES: GOLD GLITTER, LUCO | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| | Alt Bid: CASCADE BRAND | CAS21 CASCADE SCHOOL SUPPLIES | LB | 1.00 | | \$6.5600 | \$6.5600 | \$6.56 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---------------------------------|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0053-070 | CRAFT SUPPLIES: GOLD GLITTER, LUCC | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | | \$15.7200 | \$15.7200 | \$15.72 |
| | Alt Bid: COLORATIONS GLGO | | | | | | | | |
| 0053-071 | CRAFT SUPPLIES: SILVER GLITTER, LUC | 20 | | | | | | | |
| 0000 07 1 | ONAL POOL FEED. GIEVER GENTER, EO | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | | \$5.6900 | \$5.6900 | \$5.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | IR | 1.00 | | | \$6.5600 | \$6.5600 | \$6.56 |
| | Alt Bid: CASCADE BRAND | 0,10210,100100E 001100E | בט | 1.00 | | | ψ0.0000 | ψο.σσσσ | ψ0.00 |
| | | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | | \$15.7200 | \$15.7200 | \$15.72 |
| | Alt Bid: COLORATIONS GLSI | | | | | | | | |
| 0053-073 | CRAFT SUPPLIES: RED GLITTER, LUCO | | | | | | | | |
| 0000 070 | CICAL FOOT FILES. RED CENTER, EGGG | SCH56SCHOOL SPECIALTY, LLC | LB | 2.00 | | | \$5.4900 | \$5.4900 | \$10.98 * |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 2.00 | | | \$5.6900 | \$5.6900 | \$11.38 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | LB | 2.00 | | | \$6.5600 | \$6.5600 | \$13.12 |
| | Alt Bid: CASCADE BRAND | CAGET CAGGADE GOTTOGE GOTT EILG | LD | 2.00 | | | ψ0.3000 | ψ0.3000 | ψ13.12 |
| | | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 2.00 | | | \$15.7200 | \$15.7200 | \$31.44 |
| | Alt Bid: COLORATIONS GLRE | | | | | | | | |
| 0053-074 | CRAFT SUPPLIES: GREEN GLITTER LUC | OLB | | | | | | | |
| 0000 014 | SIGN FOR FELD. SIZEN SETTER 200 | SCH56SCHOOL SPECIALTY, LLC | LB | 2.00 | | | \$5.4900 | \$5.4900 | \$10.98 * |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 2.00 | | | \$5.6900 | \$5.6900 | \$11.38 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | LB | 2.00 | | | \$6.5600 | \$6.5600 | \$13.12 |
| | Alt Bid: CASCADE BRAND | CAUZ I CAGCADE SOLICOE SUFFEILS | LD | 2.00 | | | φυ.υυυ | φυ.5000 | φ13.12 |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|-------|---------|---------------|-------------------|----------------|-----------------|
| SCOTT PRIMA | | | Oiiii | | Qty | O.I.I. | O.I.I. | Diu Fiice | Extension |
| 0053-074 | Category: 03 - Art Supplies CRAFT SUPPLIES: GREEN GLITTER LUCC Alt Bid: COLORATIONS GLGR | D LB DIS09 DISCOUNT SCHOOL SUPPLY | LB | 2.00 | | | \$15.7200 | \$15.7200 | \$31.44 |
| 0053-075 | CRAFT SUPPLIES: BLUE GLITTER, LUCO | | | | (No sui | bstitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | • | , | \$5.4900 | \$5.4900 | \$5.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | | \$5.6900 | \$5.6900 | \$5.69 |
| | Alt Bid: COLORATIONS GLBL | DIS09DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | | \$15.7200 | \$15.7200 | \$15.72 |
| 0053-160 | CRAFT SUPPLIES: POLY-FILL STUFFING | DUALDUAY ADT MATERIALO | 5 4 | 5.00 | | | #7 5000 | 67 5000 | 007.05 * |
| | Alt Bid: MOUNTAIN MIST FIBERLOFT POLY | BLI01BLICK ART MATERIALS Y STUFFING, 1LB BAG | EA | 5.00 | | | \$7.5300 | \$7.5300 | \$37.65 * |
| | | SAS04S&S WORLDWIDE | EA | 5.00 | | | \$9.4900 | \$9.4900 | \$47.45 |
| | Alt Bid: FAIRFIELD 829899SSW | QUI03QUILL LLC | EA | 5.00 | | | \$36.0800 | \$36.0800 | \$180.40 |
| 0053-251 | CRAFT SUPPLIES: DOWEL ROD, 1/4" | | | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 20.00 | | | \$0.4000 | \$0.4000 | \$8.00 * |
| 2070-620 | CRAYOLA TEMPERA, 32 OZ: WHITE | SCH56 SCHOOL SPECIALTY, LLC | BTL | 2.00 | (No sui | bstitutes) | \$3.6800 | \$3.6800 | \$7.36 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 2.00 | | | \$10.3300 | \$10.3300 | \$20.66 |
| 2070-621 | CRAYOLA TEMPERA, 32 OZ: RED | SCH56SCHOOL SPECIALTY, LLC | BTL | 2.00 | (No sui | bstitutes) | \$3.6800 | \$3.6800 | \$7.36 * |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Reply Qty Unit | Price Per Unit | Bid Price | Extension |
|------------------------|----------------------------------|-------------------------------|-----------------|-------------------|-------------------|-----------|-----------|
| SCOTT PRIMA | RY SCHOOL | | | | | | |
| 2070-621 | CRAYOLA TEMPERA, 32 OZ: RED | PYR21PYRAMID SCHOOL PRODUCTS | BTL 2.00 | (No substitutes) | \$3.8900 | \$3.8900 | \$7.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 2.00 | | \$10.3300 | \$10.3300 | \$20.66 |
| 2070-622 | CRAYOLA TEMPERA, 32 OZ: ORANGE | SCH56SCHOOL SPECIALTY, LLC | BTL 2.00 | (No substitutes) | \$3.6800 | \$3.6800 | \$7.36 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 2.00 | 0 | \$3.8900 | \$3.8900 | \$7.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 2.00 | 0 | \$10.3300 | \$10.3300 | \$20.66 |
| 2070-623 | CRAYOLA TEMPERA, 32 OZ: YELLOW | | | (No substitutes) | | | |
| 2010-020 | OTATOLA TEIM ETTA, 02 02. TELEOW | SCH56 SCHOOL SPECIALTY, LLC | BTL 2.00 | | \$3.6800 | \$3.6800 | \$7.36 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 2.00 | 0 | \$3.8900 | \$3.8900 | \$7.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 2.00 | 0 | \$10.3300 | \$10.3300 | \$20.66 |
| 2070-624 | CRAYOLA TEMPERA, 32 OZ: GREEN | | | (No substitutes) | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | BTL 2.00 | ` , | \$3.6800 | \$3.6800 | \$7.36 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 2.00 | 0 | \$3.8900 | \$3.8900 | \$7.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 2.00 | 0 | \$10.3300 | \$10.3300 | \$20.66 |
| 2070-625 | CRAYOLA TEMPERA, 32 OZ: BLUE | | | (No substitutes) | | | |
| 20.0 020 | | SCH56 SCHOOL SPECIALTY, LLC | BTL 2.00 | | \$3.6800 | \$3.6800 | \$7.36 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 2.00 | 0 | \$3.8900 | \$3.8900 | \$7.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 2.00 | 0 | \$10.3300 | \$10.3300 | \$20.66 |
| 2070-626 | CRAYOLA TEMPERA, 32 OZ: BROWN | | | (No substitutes) | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-----------------|---------|---------------|-------------------|-----------|------------|
| SCOTT PRIMA | | | | · | | | | |
| 2070-626 | Category: 03 - Art Supplies CRAYOLA TEMPERA, 32 OZ: BROWN | | | (No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL 1.00 | 0 | | \$3.6800 | \$3.6800 | \$3.68 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1.00 | 0 | | \$3.8900 | \$3.8900 | \$3.89 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 1.00 | 0 | | \$10.3300 | \$10.3300 | \$10.33 |
| 2070-627 | CRAYOLA TEMPERA, 32 OZ: BLACK | | | (No sub | stitutes) | | | |
| 20.0 02. | | SCH56SCHOOL SPECIALTY, LLC | BTL 3.00 | • | ou.co) | \$3.6800 | \$3.6800 | \$11.04 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 3.00 | 0 | | \$3.8900 | \$3.8900 | \$11.67 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 3.00 | 0 | | \$10.3300 | \$10.3300 | \$30.99 |
| 2073-671 | CRAYOLA TEMPRA, 8 OZ: MAGENTA | | | (No sub | stitutes) | | | |
| | Alt Bid: CRAYOLA DOESN'T MAKE 8OZ E | SCH56SCHOOL SPECIALTY, LLC BID IS FOR 16 OZ | BTL 1.00 | 0 | | \$2.2500 | \$2.2500 | \$2.25 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1.00 | 0 | | \$2.4906 | \$2.4906 | \$2.49 |
| | Alt Bid: 16 OZ | | | | | | | |
| 2089-659 | PAINT: 8 COLOR PLASTIC TRAY, PRANG | OVAL | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 119.0 | 00 | | \$1.8400 | \$1.8400 | \$218.96 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 119.0 | 00 | | \$2.0400 | \$2.0400 | \$242.76 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 119.0 | 00 | | \$2.2500 | \$2.2500 | \$267.75 |
| 3000-020 | CLAYS: GRAY KLEAN KLAY MODELING | CLAY, 1 LB/PKG | | | | | | |
| | Alt Did. CCUOOL CMART 2002000 | SCH56 SCHOOL SPECIALTY, LLC | PKG 5.00 | 0 | | \$2.2000 | \$2.2000 | \$11.00 * |
| | Alt Bid: SCHOOL SMART 2003080 | | | | | | | |
| 5100-010 | ERASERS: KNEADED, SAX ECONOMY, 2 | | | | | | | |
| | Alt Bid: BLICK KNEADED ERASER, SMALI | BLI01BLICK ART MATERIALS _ 1/4X3/4X1-1/4". 24/PK | BX 2.00 | 0 | | \$6.4800 | \$6.4800 | \$12.96 * |
| | | - · · · · · · · · · · · · · · · · · · · | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | (| Reply Qty Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|-------|-------------------|-------------------|-----------|------------------|
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| 5100-010 | Category: 03 - Art Su ERASERS: KNEADED, SAX ECC Alt Bid: LEONARD | | вх | 2.00 | | \$7.0000 | \$7.0000 | \$14.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 2.00 | | \$9.2100 | \$9.2100 | \$18.42 |
| | Alt Bid: PRISMACOLOR 434498 | SCH56SCHOOL SPECIALTY, LLC | ВХ | 2.00 | | \$11.6500 | \$11.6500 | \$23.30 |
| | Alt Bid: PRISMACOLOR | QUI03QUILL LLC | ВХ | 2.00 | | \$33.5300 | \$33.5300 | \$67.06 |
| 5300-065 | MARKER: MR SKETCH SCENTE | ED MARKERS, 12 COLORS/SET | | (I | No substitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SETS | 6.00 | ŕ | \$4.3800 | \$4.3800 | \$26.28 * |
| | | QUI03QUILL LLC | SETS | 6.00 | | \$5.4800 | \$5.4800 | \$32.88 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SETS | 6.00 | | \$5.7200 | \$5.7200 | \$34.32 |
| | | SCH56 SCHOOL SPECIALTY, LLC | SETS | 6.00 | | \$7.5200 | \$7.5200 | \$45.12 |
| 5300-202 | MARKER: CRAYOLA, CLASSIC | BROADLINE, WASHABLE, 8 COLOR/SET PYR21PYRAMID SCHOOL PRODUCTS | SET | 24.00 | No substitutes) | \$1.8900 | \$1.8900 | \$45.36 * |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 24.00 | | \$1.9800 | \$1.9800 | \$47.52 |
| | | QUI03QUILL LLC | SET | 24.00 | | \$2.8800 | \$2.8800 | \$69.12 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 24.00 | | \$2.9300 | \$2.9300 | \$70.32 |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | SET | 24.00 | | \$7.3900 | \$7.3900 | \$177.36 |
| | | MET06METCO SUPPLY INC | SET | 24.00 | | \$7.6500 | \$7.6500 | \$183.60 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|-------------------------------------|---------|-------|---------|-----------|----------------|----------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 5300-204 | MARKER: CRAYOLA, TROPICAL BROAD | LINE, 8 COLOR/SET | | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | SET | 6.00 | ` | ŕ | \$5.6000 | \$5.6000 | \$33.60 * |
| 5300-206 | MARKER: CRAYOLA, BOLD THINLINE, 8 | COLOR/SET | | | (No sub | stitutes) | | | |
| | , , | MET06METCO SUPPLY INC | SET | 12.00 | , | , | \$6.4500 | \$6.4500 | \$77.40 * |
| 5300-208 | MARKER: CRAYOLA, BOLD BROADLINE | , 8 COLOR/SET | | | (No sub | stitutes) | | | |
| | , | PYR21PYRAMID SCHOOL PRODUCTS | SET | 12.00 | • | , | \$1.9500 | \$1.9500 | \$23.40 * |
| | Alt Bid: WASHABLE 10/SET CRAYOLA | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 12.00 | | | \$1.9800 | \$1.9800 | \$23.76 |
| | Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK | | | | | | | | |
| | | MET06METCO SUPPLY INC | SET | 12.00 | | | \$6.4500 | \$6.4500 | \$77.40 |
| | | | | | | | | | |
| 5400-028 | CRAYONS: CRAYOLA REFILLS, WHITE | | | | (No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 8.00 | | | \$0.0750 | \$0.9000 | \$7.20 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 8.00 | | | \$0.0792 | \$0.9500 | \$7.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 8 00 | | | \$0.1300 | \$1.5600 | \$12.48 |
| | | 0/1021 0/100/102 00/100E 00/11 E1E0 | 502 | 0.00 | | | φο. 1000 | Ψ1.0000 | Ψ12.40 |
| | | QUI03QUILL LLC | DOZ | 8.00 | | | \$0.2367 | \$2.8400 | \$22.72 |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAPE, 1 | " Y 60 VD | | | | | | | |
| 7001-034 | TAPE/OLIMENT/GEOL: MAGRING TAPE, 1 | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$1.0900 | \$1.0900 | \$2.18 * |
| | | DVD04 DVD AMID 0011001 DD0D110T0 | D. | 0.00 | | | #4.4000 | #4.4000 | #0.00 |
| | Alt Bid: SHURTAPE | PYR21PYRAMID SCHOOL PRODUCTS | KL | 2.00 | | | \$1.1800 | \$1.1800 | \$2.36 |
| | , at Big. SHORING E | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$1.7000 | \$1.7000 | \$3.40 |
| | | BLI01BLICK ART MATERIALS | RL | 2.00 | | | \$2.5200 | \$2.5200 | \$5.04 |
| | Alt Bid: BLICK | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|---------------------------------|------------|------|-----|-------|-----------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAPE, 1 | " X 60 YD | | | | | | | |
| | , | MET06METCO SUPPLY INC | RL | 2.00 | | | \$3.0000 | \$3.0000 | \$6.00 |
| | | QUI03QUILL LLC | RL | 2.00 | | | \$5.2000 | \$5.2000 | \$10.40 |
| | Alt Bid: SCOTCH 23412 | | | | | | | | |
| 9000-345 | : FLUFFS (cotton balls) ASST SMALL (NA | ASCO), 170/PKG | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 3.00 | | | \$5.8200 | \$5.8200 | \$17.46 * |
| | Alt Bid: PACON, CFLUFFW | | | | | | | | |
| 9000-347 | : BLACK PUFFY POMS 1/2" | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | | \$4.6200 | \$4.6200 | \$9.24 * |
| | Alt Bid: COLORATIONS | | | | | | | | |
| 9000-349 | : WHITE PUFFY POMS 1/2" | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | | \$4.6200 | \$4.6200 | \$9.24 * |
| | Alt Bid: COLORATIONS, POMWH | | | | | | | | |
| 9000-353 | : RED PUFFY POMS 1/2" | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 4.00 | | | \$4.6200 | \$4.6200 | \$18.48 * |
| | Alt Bid: COLORATIONS, POMRE | | | | | | | | |
| 9000-370 | : 5" SCISSORS LEFTY SHARP | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | | \$0.8900 | \$0.8900 | \$4.45 * |
| | Alt Bid: ARMADA | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$1.4900 | \$1.4900 | \$7.45 |
| | | 040040400405 0011001 011001 150 | - • | F 00 | | | #4.000 0 | #4.0000 | 00.45 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | | \$1.8900 | \$1.8900 | \$9.45 |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | EA | 5.00 | | | \$18.4800 | \$18.4800 | \$92.40 |
| | Alt Bid: COLORATIONS, CBS 12/PK | | | | | | | | |
| | | | | | | | | | |

Total of 75 selected items for SCOTT PRIMARY SCHOOL

totaling

\$1,606.01

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| Requested By | | | | | Request | | Reply | Price Per | | | |
|--------------|--------------------|----------------------|-----------------------------|-----------------------|-----------|-----------|-------------|-----------|-----------|-----------|--|
| Item # | Item Descr./Alt. D | escr. | | | Unit | Qty | Unit | Unit | Bid Price | Extension | |
| SHALER ARE | EA HIGH SCHOOL | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | | |
| 0001-088 | PAPER - CONSTRU | JCTION 9 X 12: ASSOF | RTED - 10 COLOR | | | | | | | | |
| | | | DIS09DISCOUNT SCHOOL SUPPL | Υ. | PK/100 | 50.00 | | \$1.3700 | \$1.3700 | \$68.50 * | |
| | Alt Bid: COLORATIO | ONS, X108 50 SHEET | S/PK | | | | | | | | |
| | | | SAS04S&S WORLDWIDE | | PK/100 | 50.00 | | \$1.8600 | \$1.8600 | \$93.00 | |
| | | | CAS21 CASCADE SCHOOL SUPPLI | ES | PK/100 | 50.00 | | \$1.8900 | \$1.8900 | \$94.50 | |
| | | | SCH56SCHOOL SPECIALTY, LLC | | PK/100 | 50.00 | | \$1.9500 | \$1.9500 | \$97.50 | |
| | | | т | otal of 1 selected it | ems for S | SHALER AR | EA HIGH SCH | IOOL to | taling | \$68.50 | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|----------------------------------|-----------------|-------|-----|---------------|-------------------|-----------|-------------|
| ART DEPT | Non-Boson Will Boson | | | | ۳., | | | 5.011.00 | LATORIOLORI |
| 0090-050 | Category: 03 - Art Supplies : PANASONIC ELECTRIC PENCIL SHARF Alt Bid: XACTO 19501Q | PENER QUI03QUILL LLC | EA | 1.00 | | | \$12.4300 | \$12.4300 | \$12.43 * |
| | Alt Bid: SCHOOL SMART 084328 | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$19.9200 | \$19.9200 | \$19.92 |
| | Alt Bid: XACTO 19.95 | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$19.9500 | \$19.9500 | \$19.95 |
| | Alt Bid: NEWELL X-ACTO 1818X | CAS21CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$20.0700 | \$20.0700 | \$20.07 |
| | Alt Bid: X-ACTO, ESHARP | DIS09DISCOUNT SCHOOL SUPPLY | EA | 1.00 | | | \$64.7400 | \$64.7400 | \$64.74 |
| 0090-168 | : 14" WARP-PROOF PINE STRETCHER S | TRIPS SCH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$1.4100 | \$1.4100 | \$5.64 * |
| 0090-170 | : 18" WARP-PROOF PINE STRETCHER S | TRIPS SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | | \$1.6700 | \$1.6700 | \$13.36 * |
| 5200-010 | PENCILS: #2 BUDGET SCHOOL | SCH56SCHOOL SPECIALTY, LLC | DOZ | 10.00 | | | \$0.0533 | \$0.6400 | \$6.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 10.00 | | | \$0.0558 | \$0.6700 | \$6.70 |
| | | CAS21CASCADE SCHOOL SUPPLIES | DOZ | 10.00 | | | \$0.0658 | \$0.7900 | \$7.90 |
| | Alt Bid: QUILL T7112 | QUI03QUILL LLC | DOZ | 10.00 | | | \$0.0883 | \$1.0600 | \$10.60 |
| | | MET06METCO SUPPLY INC | DOZ | 10.00 | | | \$0.1083 | \$1.3000 | \$13.00 |

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| Requested By | | | Request | Reply | Price Per | | |
|--------------|-----------------------------|------------------------------|---------------------------|--------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | |
| 5200-010 | PENCILS: #2 BUDGET SCHOOL | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | DOZ 10.00 | | \$0.3150 | \$3.7800 | \$37.80 |
| | Alt Bid: COLORATIONS, CNO2 | | | | | | |
| 9000-292 | : MOD PODGE GLOSS LUSTRE 0. | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | GAL 1.00 | | \$36.3700 | \$36.3700 | \$36.37 * |
| | | QUI03QUILL LLC | GAL 1.00 | | \$40.5300 | \$40.5300 | \$40.53 |
| | Alt Bid: PLAID 830586 | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | GAL 1.00 | | \$47.1700 | \$47.1700 | \$47.17 |
| | | | Total of 5 selected items | for ART DEPT | tot | aling | \$74.20 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|--------------------------------------|---------|------|----------|------------|-----------|-----------|---------------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0001-010 | PAPER - CONSTRUCTION 9 X 12: PEARL | GRAY | | | (No su | bstitutes) | | | |
| 0001-010 | TAILE - SONOTHOOTION 3 X 12. I LAKE | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 3 00 | (140 341 | ostitutes) | \$1.8900 | \$1.8900 | \$5.67 * |
| | | 5/1621 6/166/182 66/1662 66/17 E/IE6 | 110100 | 0.00 | | | ψ1.0000 | ψ1.0000 | ψ0.01 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| | | | | | | | | | |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT E | BLUE | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIONS 9CPPI X50/SHEET | S/PK | | | | | | | |
| | | 0.004.04.04.05.00 | D1///00 | | | | | *4 *** | 24.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$1.8900 | \$1.8900 | \$1.89 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1 00 | | | \$1.9500 | \$1.9500 | \$1.95 |
| | | 0000000010 | | | | | ψσσσσ | ψσσσσ | Ψσσ |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | | \$2.0600 | \$2.0600 | \$2.06 |
| | | | | | | | | | |
| 0001-080 | PAPER - CONSTRUCTION 9 X 12: WHITE | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 8.00 | | | \$1.3700 | \$1.3700 | \$10.96 * |
| | Alt Bid: COLORATIONS, 9CPLBR, X122 50 | SHEETS/PK | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 8 NN | | | \$1.8900 | \$1.8900 | \$15.12 |
| | | CASET CASCADE SCHOOL SUFFEILS | FR/100 | 0.00 | | | φ1.0900 | φ1.0900 | φ13.12 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 8.00 | | | \$1.9500 | \$1.9500 | \$15.60 |
| | | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 8.00 | | | \$2.0600 | \$2.0600 | \$16.48 |
| | | | | | | | | | |
| 0030-230 | PAPER - DRAWING: MASTA WHITE 80#, 9 | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 4.00 | | | \$10.9900 | \$10.9900 | \$43.96 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DΜ | 4.00 | | | \$12.8700 | \$12.8700 | \$51.48 |
| | | SCHOOL SECIALLY, LLC | IXIVI | 4.00 | | | φ12.0700 | Ψ12.0700 | ψ51. 4 0 |
| | | QUI03QUILL LLC | RM | 4.00 | | | \$16.5300 | \$16.5300 | \$66.12 |
| | Alt Bid: PACON PAC4719 60 LBS | | | | | | | | |
| | | | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | RM | 4.00 | | | \$18.4900 | \$18.4900 | \$73.96 |
| | Alt Bid: COLORATIONS x15 50 SHEETS/PK | | | | | | | | |
| | | | | | | | | | |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|---------------------|----------------------|---|--------------|------|----------------|------------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | |
| 0053-071 | CRAFT SUPPLIES: | SILVER GLITTER, LUC | 0 | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | LB | 2.00 | | \$5.4900 | \$5.4900 | \$10.98 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 2.00 | | \$5.6900 | \$5.6900 | \$11.38 |
| | Alt Dist. CACCADE I | DDAND | CAS21 CASCADE SCHOOL SUPPLIES | LB | 2.00 | | \$6.5600 | \$6.5600 | \$13.12 |
| | Alt Bid: CASCADE E | BRAND | | | | | | | |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | LB | 2.00 | | \$15.7200 | \$15.7200 | \$31.44 |
| | Alt Bid: COLORATIO | ONS GLSI | | | | | | | |
| 0053-075 | CRAFT SUPPLIES: | BLUE GLITTER, LUCC | 1 | | , | (No substitute | c) | | |
| 0000-070 | ORAL TOOL TELEO. | DEGE GENTER, 2000 | SCH56SCHOOL SPECIALTY, LLC | LB | • | no substitute | \$5.4900 | \$5.4900 | \$10.98 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 2.00 | | \$5.6900 | \$5.6900 | \$11.38 |
| | Alt Bid: COLORATIO | ONE CLDI | DIS09DISCOUNT SCHOOL SUPPLY | LB | 2.00 | | \$15.7200 | \$15.7200 | \$31.44 |
| | AIL BIU. COLORATIO | ONS GLBL | | | | | | | |
| 0060-791 | SILVER/METALS: V | VIRE - TWISTEEZ, BUL | K PACK, ASSORTED COLORS, 200 PCS, EACH 30 | 0" LONG, 500 | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | \$27.0000 | \$27.0000 | \$54.00 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 2.00 | | \$29.0000 | \$29.0000 | \$58.00 |
| 0060-793 | SILVER/METALS: S | SCIII PTURE WIRE 14 | GAUGE ALUMINUM, 350 FT. COIL | | | | | | |
| 0000 700 | OLVERNIE PALO. | JOOLI TOKE WIKE, 14 | BLI01BLICK ART MATERIALS | EA | 1.00 | | \$15.3500 | \$15.3500 | \$15.35 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | \$19.9800 | \$19.9800 | \$19.98 |
| 0090-055 | : CELLULOSE SPO | NGES MED 1"X3-5/8"X | 6" | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | \$1.0900 | \$1.0900 | \$8.72 * |
| | Alt Bid: ACS | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. De | escr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------------|--|-------------------------------|-----------------|------|----------|---------------|-------------------|-----------|-----------|
| ART DEPT | | | | | | | | | | |
| 0090-055 | Category: : CELLULOSE SPOR | 03 - Art Supplies NGES MED 1"X3-5/8"X | | | | | | | | |
| | Alt Bid: 6 1/2 X 3 2/3 | 3 X 15/16 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | | \$1.9200 | \$1.9200 | \$15.36 |
| | Alt Bid: 3M, 6X4.2X1 | 1.6" | BLI01BLICK ART MATERIALS | EA | 8.00 | | | \$2.2200 | \$2.2200 | \$17.76 |
| | Alt Bid: 6X3 1/2X 1 3 | 3/8 | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | | \$2.7000 | \$2.7000 | \$21.60 |
| 2070-620 | CRAYOLA TEMPER | A 32 O7: WHITE | | | | (No sub | etitutoe) | | | |
| 2070-020 | CRATOLA TEMPER | A, 32 02. WHITE | SCH56SCHOOL SPECIALTY, LLC | BTL | 3.00 | (NO SUD | sututes) | \$3.6800 | \$3.6800 | \$11.04 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 3.00 | | | \$3.8900 | \$3.8900 | \$11.67 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 3.00 | | | \$10.3300 | \$10.3300 | \$30.99 |
| 2070-622 | CRAYOLA TEMPER | A, 32 OZ: ORANGE | | | | (No sub | stitutes) | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BTL | 1.00 | | | \$3.6800 | \$3.6800 | \$3.68 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 1.00 | | | \$3.8900 | \$3.8900 | \$3.89 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 1.00 | | | \$10.3300 | \$10.3300 | \$10.33 |
| 2070-623 | CRAYOLA TEMPER | A. 32 OZ: YELLOW | | | | (No sub: | stitutes) | | | |
| 20.0 020 | | ., | SCH56SCHOOL SPECIALTY, LLC | BTL | 1.00 | (110 000 | Juliu 100) | \$3.6800 | \$3.6800 | \$3.68 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 1.00 | | | \$3.8900 | \$3.8900 | \$3.89 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 1.00 | | | \$10.3300 | \$10.3300 | \$10.33 |
| 2070-624 | CRAYOLA TEMPER | A, 32 OZ: GREEN | SCH56SCHOOL SPECIALTY, LLC | BTL | 1.00 | (No sub | stitutes) | \$3.6800 | \$3.6800 | \$3.68 * |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-----------------------------------|-----------------------------------|---------|---------|-----------|-----------|-----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 2070-624 | CRAYOLA TEMPERA, 32 OZ: GREEN | | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1.0 | 00 | | \$3.8900 | \$3.8900 | \$3.89 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 1.0 | 20 | | \$10.3300 | \$10.3300 | \$10.33 |
| | | CA321 CA3CADE 3CHOOL 30FFEIE3 | BIL 1.0 | 50 | | φ10.5500 | φ10.3300 | φ10.33 |
| 2070-625 | CRAYOLA TEMPERA, 32 OZ: BLUE | | | (No sub | stitutes) | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | BTL 1.0 | | , | \$3.6800 | \$3.6800 | \$3.68 * |
| | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1.0 | 00 | | \$3.8900 | \$3.8900 | \$3.89 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 1.0 | 00 | | \$10.3300 | \$10.3300 | \$10.33 |
| | | | | | | | | |
| 2070-626 | CRAYOLA TEMPERA, 32 OZ: BROWN | | | (No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL 1.0 | 00 | | \$3.6800 | \$3.6800 | \$3.68 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1.0 | 00 | | \$3.8900 | \$3.8900 | \$3.89 |
| | | T THE THE WIND CONTROL THE DECINE | B12 1.0 | 50 | | ψ0.0000 | ψ0.0000 | ψ0.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 1.0 | 00 | | \$10.3300 | \$10.3300 | \$10.33 |
| 0070 007 | ODAYOLA TEMPEDA AS OT DI AOK | | | (1) | - 45441 | | | |
| 2070-627 | CRAYOLA TEMPERA, 32 OZ: BLACK | SCH56SCHOOL SPECIALTY, LLC | BTL 1.0 | | stitutes) | \$3.6800 | \$3.6800 | \$3.68 * |
| | | SCHOOL SELGIALTE, LEG | DIL 1.0 | 50 | | ψ3.0000 | ψ3.0000 | ψ3.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1.0 | 00 | | \$3.8900 | \$3.8900 | \$3.89 |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 1.0 | 00 | | \$10.3300 | \$10.3300 | \$10.33 |
| 2073-669 | CRAYOLA TEMPRA, 8 OZ: TURQUOISE | | | (No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL 2.0 | • | , | \$2.2500 | \$2.2500 | \$4.50 * |
| | Alt Bid: CRAYOLA DOESN'T MAKE 8OZ | BID IS FOR 16 OZ | | | | | | |
| | | DVD24 DVDAMID SCHOOL DDODLICTS | DTI 0.0 | 20 | | ድጋ ለበበበ | \$2.4000 | ¢4.00 |
| | Alt Bid: 16 OZ | PYR21PYRAMID SCHOOL PRODUCTS | BTL 2.0 | JU | | \$2.4900 | \$2.4900 | \$4.98 |
| | 2.3 | | | | | | | |
| 2073-671 | CRAYOLA TEMPRA, 8 OZ: MAGENTA | | | (No sub | stitutes) | | | |
| | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|--|-----------------|------|--------|---------------|-------------------|-----------|-----------|
| ART DEPT | 2000. II/ III. 2000. | | | | ۳٠, | | | 2.011.00 | <u> </u> |
| 2073-671 | Category: 03 - Art Supplies CRAYOLA TEMPRA, 8 OZ: MAGENTA | SCH56 SCHOOL SPECIALTY, LLC | BTL | 3.00 | (No su | bstitutes) | \$2.2500 | \$2.2500 | \$6.75 * |
| | Alt Bid: CRAYOLA DOESN'T MAKE 8OZ E | BID IS FOR 16 OZ | | | | | | | |
| | Alt Bid: 16 OZ | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 3.00 | | | \$2.4906 | \$2.4906 | \$7.47 |
| 2073-672 | CRAYOLA TEMPRA, 8 OZ: VIOLET | | | | (No su | bstitutes) | | | |
| | Alt Bid: CRAYOLA DOESN'T MAKE 80Z E | SCH56SCHOOL SPECIALTY, LLC BID IS FOR 16 OZ | BTL | 2.00 | | | \$2.2500 | \$2.2500 | \$4.50 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 2.00 | | | \$2.4900 | \$2.4900 | \$4.98 |
| 2300-160 | PAINTS - WATERCOLOR REFILLS, PRAN | G OVALS: RED | | | (No su | bstitutes) | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | | • | , | \$0.3183 | \$3.8200 | \$7.64 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.3292 | \$3.9500 | \$7.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.3950 | \$4.7400 | \$9.48 |
| 2300-162 | PAINTS - WATERCOLOR REFILLS, PRAN | G OVALS: ORANGE | | | (No su | bstitutes) | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | | ` | , | \$0.3183 | \$3.8200 | \$3.82 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |
| 2300-163 | PAINTS - WATERCOLOR REFILLS, PRAN | G OVALS: YELLOW | | | (No su | bstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.3183 | \$3.8200 | \$3.82 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|--------------------|---|---------|------|---------|------------|--------------|------------|----------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 2300-164 | PAINTS - WATERCO | DLOR REFILLS, PRAN | G OVALS: GREEN | | | (No sub | stitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.3183 | \$3.8200 | \$7.64 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.3292 | \$3.9500 | \$7.90 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.3950 | \$4.7400 | \$9.48 |
| 2300-165 | PAINTS - WATERCO | DLOR REFILLS, PRAN | G OVALS: BLUE | | | (No sub | stitutes) | | | |
| | | ,· | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | | (| | \$0.3183 | \$3.8200 | \$7.64 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.3292 | \$3.9500 | \$7.90 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.3950 | \$4.7400 | \$9.48 |
| 2300-166 | DAINTS WATERCO | OLOR REFILLS, PRAN | G OVALS: VIOLET | | | (No sub | stitutes) | | | |
| 2300-100 | PAINTS - WATERCO | DLOK KEFILLS, PKAN | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | | (NO Sur | isiliules) | \$0.3183 | \$3.8200 | \$7.64 * |
| | | | 6,162 6,166,182 66,1662 66,17 E.E.G | 502 | 2.00 | | | ψυ.υ του | ψ0.0200 | Ψ1.51 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.3292 | \$3.9500 | \$7.90 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.3950 | \$4.7400 | \$9.48 |
| 2500-930 | PAINT - SUPPLIES: | GESSO | | | | | | | | |
| | | | BLI01BLICK ART MATERIALS | GAL | 1.00 | | | \$28.1100 | \$28.1100 | \$28.11 * |
| | Alt Bid: BLICKRYLIC | GESSO, GAL | | | | | | | | |
| | | | | 0.11 | | | | *** | *** | *** |
| | | | SCH56SCHOOL SPECIALTY, LLC | GAL | 1.00 | | | \$31.0300 | \$31.0300 | \$31.03 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | GAL | 1.00 | | | \$51.8600 | \$51.8600 | \$51.86 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | GAL | 1.00 | | | \$52.0000 | \$52.0000 | \$52.00 |
| | | | QUI03QUILL LLC | GAI | 1.00 | | | \$107.9200 | \$107.9200 | \$107.92 |
| | Alt Bid: LIQUITEX 21 | 134766ASN | | S/ 1.2 | | | | Ţ. 00 | Ţ.JJ_30 | ų. vv <u>-</u> |
| | | | | | | | | | | |

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|--------------|---------------------|------------------------|----------------------------------|---------|-------|----------|--------------|------------------|-----------------|---------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 5200-054 | | L'S DRAWING PENCIL | . ASSORTMENT, 144/PKG | | | | | | | |
| | | | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 1.00 | | | \$5.5400 | \$5.5400 | \$5.54 * |
| | Alt Bid: COLORATION | ONS, CPPENCIL | | | | | | | | |
| | | | COLIFORNIA OF CIALTY II O | DICO | 4.00 | | | # 54 0000 | #54.0000 | 054.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$51.6800 | \$51.6800 | \$51.68 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 1.00 | | | \$59.0000 | \$59.0000 | \$59.00 |
| | | | | | | | | | | |
| | | | BLI01BLICK ART MATERIALS | PKG | 1.00 | | | \$72.0700 | \$72.0700 | \$72.07 |
| | Alt Bid: BLICK STU | DIO DRAWING 144 CLA | ASSPACK | | | | | | | |
| 5300-065 | MARKER: MR SKET | TCH SCENTED MARKE | RS 12 COLORS/SET | | , | No sub | stitutes) | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | SETS | 48.00 | , 10 Gaz | , out a 100) | \$4.3800 | \$4.3800 | \$210.24 * |
| | | | | | | | | | | |
| | | | QUI03QUILL LLC | SETS | 48.00 | | | \$5.4800 | \$5.4800 | \$263.04 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SETS | 48.00 | | | \$5.7200 | \$5.7200 | \$274.56 |
| | | | CAGE TO AGOADE GOTTO E GOTT EILO | OLIO | 40.00 | | | ψ3.7200 | ψ3.7200 | Ψ214.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | SETS | 48.00 | | | \$7.5200 | \$7.5200 | \$360.96 |
| | | | | | | | | | | |
| 5300-204 | MARKER: CRAYOL | A, TROPICAL BROAD | • | | • | No sub | stitutes) | 4= 0000 | 4- 4- 4 | 2424.42.4 |
| | | | QUI03QUILL LLC | SET | 24.00 | | | \$5.6000 | \$5.6000 | \$134.40 * |
| 5300-208 | MARKER: CRAYOL | .A, BOLD BROADLINE | 8 COLOR/SET | | , | No sub | stitutes) | | | |
| 3333 233 | | , | PYR21PYRAMID SCHOOL PRODUCTS | SET | 24.00 | | | \$1.9500 | \$1.9500 | \$46.80 * |
| | Alt Bid: WASHABLE | 10/SET CRAYOLA | | | | | | | | |
| | | | | | | | | | | |
| | Alt Did: ODK MEC D | ISC. BID IS FOR 10/PK | SCH56SCHOOL SPECIALTY, LLC | SET | 24.00 | | | \$1.9800 | \$1.9800 | \$47.52 |
| | AIL BIO. OPK WIFG D | 113C. BID 13 FOR 10/PK | | | | | | | | |
| | | | MET06METCO SUPPLY INC | SET | 24.00 | | | \$6.4500 | \$6.4500 | \$154.80 |
| | | | | | | | | | | |
| 5400-028 | CRAYONS: CRAYO | OLA REFILLS, WHITE | | | | No sub | stitutes) | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 4.00 | | | \$0.0750 | \$0.9000 | \$3.60 * |
| | | | | | | | | | | |

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|--------------|---|-------------------------------|---------|-------|---------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| 5400-028 | Category: 03 - Art Supplies CRAYONS: CRAYOLA REFILLS, WHITE | | | | (No sub | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 4.00 | | | \$0.0792 | \$0.9500 | \$3.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 4.00 | | | \$0.1300 | \$1.5600 | \$6.24 |
| | | QUI03QUILL LLC | DOZ | 4.00 | | | \$0.2367 | \$2.8400 | \$11.36 |
| 5400-034 | CRAYONS: CRAYOLA REFILLS, BLACK | SOUTE SOUTON SPECIALTY I.I.C. | DOZ | 4.00 | (No sub | ostitutes) | ¢0 0750 | 0000 | \$3.60 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 4.00 | | | \$0.0750 | \$0.9000 | \$3.00 ° |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 4.00 | | | \$0.0792 | \$0.9500 | \$3.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 4.00 | | | \$0.1300 | \$1.5600 | \$6.24 |
| | | QUI03QUILL LLC | DOZ | 4.00 | | | \$0.2167 | \$2.6000 | \$10.40 |
| 5420-001 | CRAYON SETS: CRAY-PAS EXPRESSION | NIST OIL PASTELS, 16/SET | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 12.00 | | | \$1.2900 | \$1.2900 | \$15.48 * |
| | Alt Bid: PENTEL | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 12.00 | | | \$5.1000 | \$5.1000 | \$61.20 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 12.00 | | | \$5.3000 | \$5.3000 | \$63.60 |
| | | BLI01BLICK ART MATERIALS | SET | 12.00 | | | \$5.7000 | \$5.7000 | \$68.40 |
| 9000-347 | : BLACK PUFFY POMS 1/2" | | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | | \$4.6200 | \$4.6200 | \$9.24 * |
| | Alt Bid: COLORATIONS | | | | | | | | |
| 9000-349 | : WHITE PUFFY POMS 1/2" | | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | | \$4.6200 | \$4.6200 | \$9.24 * |
| | Alt Bid: COLORATIONS, POMWH | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | | |
|--------------|---|------------------------------|---------------------------|------------|-------|-----------|-----------|-----------|--|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension | |
| ART DEPT | | | | | | | | | |
| 9000-353 | Category: 03 - Art Supplies : RED PUFFY POMS 1/2" | | | | | | | | |
| | Alt Bid: COLORATIONS, POMRE | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 2.0 | 00 | | \$4.6200 | \$4.6200 | \$9.24 * | |
| | | | Total of 36 selected iter | ms for ART | DEPT | to | taling | \$724.55 | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|--------------------------------|----------|-------|---------|-----------|----------------------|---------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0001-010 | PAPER - CONSTRUCTION 9 X 12: PEARL | GRAY | | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | | , | , | \$1.8900 | \$1.8900 | \$1.89 * |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 |
| 0004.04= | | 22044 | | | | | | | |
| 0001-015 | PAPER - CONSTRUCTION 9 X 12: LIGHT I | | DICHOO | - 00 | | | #4 0 7 00 | 4.0700 | 40.05.* |
| | Alt Districted Open Tionic coopings you so | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 5.00 | | | \$1.3700 | \$1.3700 | \$6.85 * |
| | Alt Bid: COLORATIONS, 9CPLBR, X38 50 | SHEETS/PK | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 5.00 | | | \$1.8900 | \$1.8900 | \$9.45 |
| | | | | | | | , | , | , |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 5.00 | | | \$1.9500 | \$1.9500 | \$9.75 |
| | | | | | | | | | |
| 0001-020 | PAPER - CONSTRUCTION 9 X 12: RED | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 10.00 | | | \$1.3700 | \$1.3700 | \$13.70 * |
| | Alt Bid: COLORATIONS, 9CPRE X74 50 S | HEETS/PK | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 10.00 | | | \$1.8900 | \$1.8900 | \$18.90 |
| | | CAGET CAGGADE SCHOOL SUIT LIES | 1 10 100 | 10.00 | | | ψ1.0300 | ψ1.0900 | ψ10.30 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 10.00 | | | \$1.9500 | \$1.9500 | \$19.50 |
| | | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 10.00 | | | \$2.0600 | \$2.0600 | \$20.60 |
| 0004 004 | DARER CONCERNATION OF YAR BINIC | | | | | | | | |
| 0001-021 | PAPER - CONSTRUCTION 9 X 12: PINK | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 7 00 | | | \$1.3700 | \$1.3700 | \$9.59 * |
| | Alt Bid: COLORATIONS, 9CPPI, X50 50 SI | | 1 10 100 | 7.00 | | | ψ1.3700 | ψ1.5700 | ψ9.59 |
| | , | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 7.00 | | | \$1.8900 | \$1.8900 | \$13.23 |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 7.00 | | | \$1.9500 | \$1.9500 | \$13.65 |
| | | SAS04S&S WORLDWIDE | PK/100 | 7 00 | | | \$2.0600 | \$2.0600 | \$14.42 |
| | | CACCACIGO WORLDWIDE | 1 10 100 | 7.00 | | | ψ2.0000 | Ψ2.0000 | ψ ι τ. τ∠ |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT I | BLUE | | | | | | | |
| | | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|-------------------------------|---------|-------|-------|-----------------|------------------|---------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0001-031 | PAPER - CONSTRUCTION 9 X 12: LIGHT | RILIF | | | | | | |
| 0001 001 | TALEN CONCINCOTION O'X 12. EIGHT | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 10 00 | | \$1.3700 | \$1.3700 | \$13.70 * |
| | Alt Bid: COLORATIONS 9CPPI X50/SHEE | | | | | 4 | 4 | V.O |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 10.00 | | \$1.8900 | \$1.8900 | \$18.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 10.00 | | \$1.9500 | \$1.9500 | \$19.50 |
| | | , | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 10.00 | | \$2.0600 | \$2.0600 | \$20.60 |
| | | | | | | | | |
| 0001-032 | PAPER - CONSTRUCTION 9 X 12: DARK | BLUE | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 7.00 | | \$1.8900 | \$1.8900 | \$13.23 * |
| | | | DI//400 | 7.00 | | 0.1.0500 | 04.0500 | 040.05 |
| | Alt Bid: BRIGHT BLUE | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 7.00 | | \$1.9500 | \$1.9500 | \$13.65 |
| | AIL BIU. BRIGHT BLUE | | | | | | | |
| 0001-034 | PAPER - CONSTRUCTION 9 X 12: TURQ | HOISE | | | | | | |
| 0001.001 | The Lite Contonion of the Literature | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 7.00 | | \$1.3700 | \$1.3700 | \$9.59 * |
| | Alt Bid: COLORATIONS, 9CPTU, X34 50 | | | | | ****** | ****** | ***** |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 7.00 | | \$1.8900 | \$1.8900 | \$13.23 |
| | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 7.00 | | \$2.0600 | \$2.0600 | \$14.42 |
| | | | | | | | | |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHRIS | | DK/400 | 0.00 | | £4.2700 | #4 2 7 00 | ¢40.00 + |
| | Alt Bid: COLORATIONS, 9CPGH, X60 50 S | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 8.00 | | \$1.3700 | \$1.3700 | \$10.96 * |
| | All bld. COLONATIONS, 901 OH, X00 30 V | SHEETS/I K | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 8.00 | | \$1.8900 | \$1.8900 | \$15.12 |
| | | | | | | - | | • |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 8.00 | | \$1.9500 | \$1.9500 | \$15.60 |
| | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 8.00 | | \$2.0600 | \$2.0600 | \$16.48 |
| | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|------------------------|--------------------------------------|----------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | - | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0001-050 | PAPER - CONSTRU | ICTION 9 X 12: YELLOW | I | | | | | | | |
| | | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 10.00 | | | \$1.3700 | \$1.3700 | \$13.70 * |
| | Alt Bid: COLORATIO | ONS, 9CPYE, X64 50 SH | HEETS/PK | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 10.00 | | | \$1.8900 | \$1.8900 | \$18.90 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 10.00 | | | \$1.9500 | \$1.9500 | \$19.50 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 10.00 | | | \$2.0600 | \$2.0600 | \$20.60 |
| 0001-060 | PAPER - CONSTRU | ICTION 9 X 12: ORANGI | | | | | | | | |
| | Alt Bid: COLORATIO | ONS, 9CPOR, X60 50 SI | DIS09DISCOUNT SCHOOL SUPPLY HEETS/PK | PK/100 | 10.00 | | | \$1.3700 | \$1.3700 | \$13.70 * |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 10.00 | | | \$1.8900 | \$1.8900 | \$18.90 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 10.00 | | | \$1.9500 | \$1.9500 | \$19.50 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 10.00 | | | \$2.0600 | \$2.0600 | \$20.60 |
| 0001-070 | PAPER - CONSTRU | ICTION 9 X 12: VIOLET | | | | | | | | |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 3.00 | | | \$1.3700 | \$1.3700 | \$4.11 * |
| | Alt Bid: COLORATIO | ONS, 9CPVI, X40 50 SH | EETS/PK | | | | | | | |
| | | | CAS21CASCADE SCHOOL SUPPLIES | PK/100 | 3.00 | | | \$1.8900 | \$1.8900 | \$5.67 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| 0004 000 | DADED CONSTRU | ICTION O V 40. WILLIEF | | | | | | | | |
| 0001-080 | PAPER - CONSTRU | ICTION 9 X 12: WHITE | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2 00 | | | \$1.3700 | \$1.3700 | \$2.74 * |
| | Alt Bid: COLORATIO | ONS, 9CPLBR, X122 50 | | 1 10 100 | 2.00 | | | ψ1.0700 | Ψ1.0700 | ΨΔ.1 Τ |
| | | · | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | | \$1.8900 | \$1.8900 | \$3.78 |
| | | | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | |
| 0001-080 | Category: 03 - Art Supplies PAPER - CONSTRUCTION 9 X 12: WHITE | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | \$1.9500 | \$1.9500 | \$3.90 |
| | | SAS04S&S WORLDWIDE | PK/100 | 2.00 | | \$2.0600 | \$2.0600 | \$4.12 |
| 0001-081 | PAPER - CONSTRUCTION 9 X 12: BLACK | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 10.00 | | \$1.3700 | \$1.3700 | \$13.70 * |
| | Alt Bid: COLORATIONS, X100 50 SHEETS | S/PK | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 10.00 | | \$1.8900 | \$1.8900 | \$18.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 10.00 | | \$1.9500 | \$1.9500 | \$19.50 |
| | | SAS04S&S WORLDWIDE | PK/100 | 10.00 | | \$2.0600 | \$2.0600 | \$20.60 |
| 0001-088 | PAPER - CONSTRUCTION 9 X 12: ASSOR | TED - 10 COLOR | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | \$1.3700 | \$1.3700 | \$2.74 * |
| | Alt Bid: COLORATIONS, X108 50 SHEETS | S/PK | | | | | | |
| | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 | 2.00 | | \$1.8600 | \$1.8600 | \$3.72 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | \$1.8900 | \$1.8900 | \$3.78 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | \$1.9500 | \$1.9500 | \$3.90 |
| 0000 445 | DARER CONSTRUCTION 40 V 40. LIQUE | NDOWN. | | | | | | |
| 0002-115 | PAPER CONSTRUCTION 12 X 18: LIGHT E | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1 00 | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS, X12 50 SHEETS/ | | 110100 | 1.00 | | Ψ2.1100 | Ψ2.7700 | Ψ2.77 |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$3.6900 | \$3.6900 | \$3.69 |
| | | CAS21CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$3.7900 | \$3.7900 | \$3.79 |
| | Alt Bid: WARM BROWN | | | | | | | |
| | | | | | | | | |

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| Requested By | | | Request | Reply | Price Per | | |
|--------------|----------------------------|--------------------------------|--------------|-------------------------|---|------------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | |
| | Category: 03 - Art | Supplies | | | | | |
| 0002-117 | PAPER CONSTRUCTION 12 X | 18: DARK BROWN | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 1.00 | 0 | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS, X10 | 50 SHEETS/PK | | | | | |
| | | | DI((400 4 0) | • | 40.0000 | # 0.000 | 00.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 1.00 | 0 | \$3.6900 | \$3.6900 | \$3.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 1.00 | 0 | \$3.7900 | \$3.7900 | \$3.79 |
| | | | | | *************************************** | ********* | , |
| 0002-120 | PAPER CONSTRUCTION 12 X | (18: RED | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 3.00 | 0 | \$2.7700 | \$2.7700 | \$8.31 * |
| | Alt Bid: COLORATIONS, X22 | 50 SHEETS/PK | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 3.00 | 0 | \$3.6900 | \$3.6900 | \$11.07 |
| | | SCH30SCHOOL SPECIALIT, LLC | PK/100 3.00 | U | \$3.0900 | φ3.0900 | φ11.07 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 3.00 | 0 | \$3.7900 | \$3.7900 | \$11.37 |
| | | | | | | | |
| | | SAS04S&S WORLDWIDE | PK/100 3.00 | 0 | \$3.8900 | \$3.8900 | \$11.67 |
| 0000 404 | DARER CONCERNATION 40 V | 40. DINIA | | (Ala and a 4:4 - 4 - 1) | | | |
| 0002-121 | PAPER CONSTRUCTION 12 X | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 2.00 | (No substitutes) | \$2.7700 | \$2.7700 | \$5.54 * |
| | Alt Bid: COLORATIONS, X8 5 | | 110100 2.00 | O | Ψ2.7700 | φ2.7700 | ψ3.54 |
| | ,, | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 2.00 | 0 | \$3.6900 | \$3.6900 | \$7.38 |
| | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 2.00 | 0 | \$3.7900 | \$3.7900 | \$7.58 |
| 0002-131 | PAPER CONSTRUCTION 12 X | 49-11GHT BILLE | | | | | |
| 0002-131 | PAPER CONSTRUCTION 12 A | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 2.00 | 0 | \$2.7700 | \$2.7700 | \$5.54 * |
| | Alt Bid: COLORATIONS, X16 | | | | V = | Ψ=σσ | Ψοιο . |
| | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 2.00 | 0 | \$3.6900 | \$3.6900 | \$7.38 |
| | | CASSACASCADE COLLOGI, CUIDDUES | DK/400 0.00 | 0 | ¢2 7 000 | #0. 7 000 | 67.50 |
| | Alt Bid: SKY BLUE | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 2.00 | U | \$3.7900 | \$3.7900 | \$7.58 |
| | AL DIG. OILT DECE | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|-------------------------|---|---------|------|-----|-------|-----------------|----------------|----------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0002-132 | PAPER CONSTRUC | CTION 12 X 18: DARK B | LUE | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | | \$3.6900 | \$3.6900 | \$7.38 * |
| | Alt Bid: BRIGHT BLI | UE | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | | \$3.7900 | \$3.7900 | \$7.58 |
| 0002-134 | PAPER CONSTRUC | CTION 12 X 18: TURQUO | DISE | | | | | | | |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | | \$2.7700 | \$2.7700 | \$5.54 * |
| | Alt Bid: COLORATIO | ONS, X2 50 SHEETS/PI | < | | | | | | | |
| | | | COLIFOROLIOOL OPECIALTY LLO | DK/400 | 2.00 | | | #2.0000 | #2.0000 | 67 20 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | | \$3.6900 | \$3.6900 | \$7.38 |
| 0002-141 | PAPER CONSTRUC | CTION 12 X 18: LIGHT G | REEN | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | | \$3.6900 | \$3.6900 | \$7.38 * |
| | Alt Bid: BRIGHT GR | REEN | | | | | | | | |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | | \$3.7900 | \$3.7900 | \$7.58 |
| 0002-150 | PAPER CONSTRUC | CTION 12 X 18: YELLOW | 1 | | | | | | | |
| 0002 .00 | | 711011 12 X 101 12220 X | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | | \$2.7700 | \$2.7700 | \$5.54 * |
| | Alt Bid: COLORATIO | ONS x4 50 SHEETS/PK | | | | | | | | |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | | \$3.6900 | \$3.6900 | \$7.38 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2 00 | | | \$3.7900 | \$3.7900 | \$7.58 |
| | | | 0.102 1 0.100 1 0 0 1 1 0 0 1 1 0 0 1 1 0 1 1 1 1 | | | | | 40.7.000 | ψοσσσ | V 1.00 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | | | | | | | | | |
| 0002-160 | PAPER CONSTRUC | CTION 12 X 18: ORANGE | | DK/400 | 2.00 | | | #0.7700 | ¢0.7700 | OF 54 * |
| | Alt Bid: COLORATIO | ONS x8 50 SHEETS/PK | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | ∠.00 | | | \$2.7700 | \$2.7700 | \$5.54 * |
| | AL DIG. COLONATIO | ON AU OU OHLL TO/FR | | | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | | \$3.6900 | \$3.6900 | \$7.38 |
| | | | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------|---------------------|-------------------------------|---------|------|-----|-------|-----------|-----------|--------------------|
| Item # | Item Descr./Alt. Desc | cr. | | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: (| 03 - Art Supplies | | | | | | | | |
| 0002-160 | PAPER CONSTRUCTION | | = | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | | \$3.7900 | \$3.7900 | \$7.58 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| 0002-170 | PAPER CONSTRUCTION | ON 12 X 18: VIOLET | | | | | | | | |
| | Alt Disk OOL ODATION | 00. 50 0115570/01/ | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATION | 5 X0 50 SHEETS/PK | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$3.6900 | \$3.6900 | \$3.69 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$3.7900 | \$3.7900 | \$3.79 |
| 0002-181 | PAPER CONSTRUCTION | ON 12 V 10: DI ACK | | | | | | | | |
| 0002-161 | PAPER CONSTRUCTION | ON 12 X 10. BLACK | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 6.00 | | | \$2.7700 | \$2.7700 | \$16.62 * |
| | Alt Bid: COLORATION | S x56 50 SHEETS/Ph | | | 0.00 | | | Ψ=σσ | Ψ=σσ | Ψ.0.02 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 6.00 | | | \$3.6900 | \$3.6900 | \$22.14 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 6.00 | | | \$3.7900 | \$3.7900 | \$22.74 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 6.00 | | | \$3.8900 | \$3.8900 | \$23.34 |
| | | | | | | | | | | |
| 0030-230 | PAPER - DRAWING: M | MASTA WHITE 80#, 9 | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 4.00 | | | \$10.9900 | \$10.9900 | \$43.96 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | RM | 4.00 | | | \$12.8700 | \$12.8700 | \$51.48 |
| | | | QUI03QUILL LLC | RM | 4.00 | | | \$16.5300 | \$16.5300 | \$66.12 |
| | Alt Bid: PACON PAC47 | 719 60 LBS | | | | | | , | ÷ | *** ··- |
| | | | | | | | | | | |
| | All D' 00 0DAT'0: | 0 45 50 01 55 70 70 | DIS09 DISCOUNT SCHOOL SUPPLY | RM | 4.00 | | | \$18.4900 | \$18.4900 | \$73.96 |
| | Alt Bid: COLORATION | S X15 50 SHEE [S/PK | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--------------------------------|---------|------|---|------------|-----------------|--------------------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0030-235 | PAPER - DRAWING: MASTA WHITE 80#, | 12 X 18" | | | | | | | |
| | | QUI03QUILL LLC | RM | 2.00 | | | \$22.2400 | \$22.2400 | \$44.48 * |
| | Alt Bid: PACON 4712QQ 57 LBS | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 2.00 | | | \$22.4500 | \$22.4500 | \$44.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 2.00 | | | \$27.1600 | \$27.1600 | \$54.32 |
| | | DIS09DISCOUNT SCHOOL SUPPLY | RM | 2.00 | | | \$27.7400 | \$27.7400 | \$55.48 |
| | Alt Bid: COLORATIONS x9 50 SHEETS/P | K | | | | | | | |
| | | | | | | | | | |
| 0035-965 | PAPER - POSTER BOARD: ASSORTED, | | DICO | 4.00 | | | AFO 7000 | # 50 7 000 | 050 70 ± |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$56.7900 | \$56.7900 | \$56.79 * |
| 0040-825 | PAPER PRODUCTS: TISSUE PAPER 12" | X 18" ASST 100/PKG (NON-BLEED) | | | (No sul | bstitutes) | | | |
| 00.10 020 | 7.1. E.K. 1.0500 (6) 11000 E 7.1. E.K. 12 | QUI03QUILL LLC | PKG | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 501111100) | \$6.5900 | \$6.5900 | \$26.36 * |
| | Alt Bid: PACON 59530 | | | | | | | | |
| | | | | | | | | | |
| 0040-915 | PAPER PRODUCTS: STANDUP DISPOSA | | | | | | | | |
| | | SAS04S&S WORLDWIDE | PKG | 1.00 | | | \$30.5600 | \$30.5600 | \$30.56 * |
| | | QUI03QUILL LLC | PKG | 1 00 | | | \$34.7200 | \$34.7200 | \$34.72 |
| | Alt Bid: S&S 13745SSW | Q0100 Q0122 220 | THO | 1.00 | | | ψοτ.7 200 | ψ04.7200 | ψ04.72 |
| | | | | | | | | | |
| 0041-030 | : 536708 ORIGAMI PAPER 6" SQUARES, | 100 SHT/PKG | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$4.8000 | \$4.8000 | \$4.80 * |
| | Alt Bid: 5.875X5.875 | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | PKG | 1.00 | | | \$5.2700 | \$5.2700 | \$5.27 |
| | Alt Bid: FOLIA, 6X6 ASST BRIGHT COLOR | | | | | | , | , | , - |
| | | | | | | | | | |
| | AN D: 1 0 7/00 | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$5.8900 | \$5.8900 | \$5.89 |
| | Alt Bid: 6 7/8" | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|--|--|-----------------|-----|---------------|-------------------|------------|-------------------|
| ART DEPT | item besch./Ait. besch. | | | Qty | | | Bid File | Laterision |
| 0041-030 | Category: 03 - Art Supplies : 536708 ORIGAMI PAPER 6" SQUARES, Alt Bid: PACON, OP X22 40 SHEETS/PK | 100 SHT/PKG DIS09 DISCOUNT SCHOOL SUPPLY | PKG 1.0 | 00 | | \$17.3300 | \$17.3300 | \$17.33 |
| 0053-091 | CRAFT SUPPLIES: PLAST'R CRAFT 20 LI | B CTN 1/4" - 9" PYR21PYRAMID SCHOOL PRODUCTS | CTN 3.0 | 00 | | \$52.9500 | \$52.9500 | \$158.85 * |
| | | SCH56SCHOOL SPECIALTY, LLC | CTN 3.0 | 00 | | \$55.7900 | \$55.7900 | \$167.37 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | CTN 3.0 | 00 | | \$65.2000 | \$65.2000 | \$195.60 |
| | | BLI01BLICK ART MATERIALS | CTN 3.0 | 00 | | \$80.9400 | \$80.9400 | \$242.82 |
| | | MET06METCO SUPPLY INC | CTN 3.0 | 00 | | \$138.9000 | \$138.9000 | \$416.70 |
| 0090-055 | : CELLULOSE SPONGES MED 1"X3-5/8"X Alt Bid: ACS | 6" PYR21PYRAMID SCHOOL PRODUCTS | EA 24.0 | 00 | | \$1.0900 | \$1.0900 | \$26.16 * |
| | Alt Bid: 6 1/2 X 3 2/3 X 15/16 | CAS21CASCADE SCHOOL SUPPLIES | EA 24.0 | .00 | | \$1.9200 | \$1.9200 | \$46.08 |
| | Alt Bid: 3M, 6X4.2X1.6" | BLI01BLICK ART MATERIALS | EA 24.0 | 00 | | \$2.2200 | \$2.2200 | \$53.28 |
| | Alt Bid: 6X3 1/2X 1 3/8 | SCH56SCHOOL SPECIALTY, LLC | EA 24.0 | 00 | | \$2.7000 | \$2.7000 | \$64.80 |
| 2000-050 | SPRAY PAINT, KRYLON, 11 OZ: BLACK Alt Bid: RUST-OLEUM 249127 | CAS21 CASCADE SCHOOL SUPPLIES | EA 3.0 | 00 | | \$4.9500 | \$4.9500 | \$14.85 * |
| | | MET06METCO SUPPLY INC | EA 3.0 | 00 | | \$4.9500 | \$4.9500 | \$14.85 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-------------------------------|-----------------|------|--------|---------------|-------------------|-----------|------------------|
| ART DEPT | | | | | _ | | | | |
| 2070-620 | Category: 03 - Art Supplies CRAYOLA TEMPERA, 32 OZ: WHITE | SCH56SCHOOL SPECIALTY, LLC | BTL 4 | • | No sub | ostitutes) | \$3.6800 | \$3.6800 | \$14.72 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 4 | | | | \$3.8900 | \$3.8900 | \$15.56 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 4 | 1.00 | | | \$10.3300 | \$10.3300 | \$41.32 |
| 2070-621 | CRAYOLA TEMPERA, 32 OZ: RED | SCH56SCHOOL SPECIALTY, LLC | BTL 1 | • | No sub | ostitutes) | \$3.6800 | \$3.6800 | \$3.68 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1 | 1.00 | | | \$3.8900 | \$3.8900 | \$3.89 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 1 | 1.00 | | | \$10.3300 | \$10.3300 | \$10.33 |
| 2070-622 | CRAYOLA TEMPERA, 32 OZ: ORANGE | | | (| No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL 1 | | | , | \$3.6800 | \$3.6800 | \$3.68 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 1 | 1.00 | | | \$3.8900 | \$3.8900 | \$3.89 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 1 | 1.00 | | | \$10.3300 | \$10.3300 | \$10.33 |
| 2070-623 | CRAYOLA TEMPERA, 32 OZ: YELLOW | | | (| No sub | stitutes) | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | SCH56SCHOOL SPECIALTY, LLC | BTL 4 | • | | , | \$3.6800 | \$3.6800 | \$14.72 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 4 | 1.00 | | | \$3.8900 | \$3.8900 | \$15.56 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 4 | 1.00 | | | \$10.3300 | \$10.3300 | \$41.32 |
| 2070-624 | CRAYOLA TEMPERA, 32 OZ: GREEN | | | (| No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL 2 | • | | | \$3.6800 | \$3.6800 | \$7.36 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL 2 | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL 2 | 2.00 | | | \$10.3300 | \$10.3300 | \$20.66 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|----------------------|----------------------|-------------------------------------|-------------------------------|---------|------|---------|------------|-----------------|------------|-----------------|
| Item # | Item Descr./Alt. Des | scr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT 2070-625 | Category: | 03 - Art Supplies A, 32 OZ: BLUE | | | | (No sub | ostitutes) | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | BTL | 2.00 | | | \$3.6800 | \$3.6800 | \$7.36 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 2.00 | | | \$10.3300 | \$10.3300 | \$20.66 |
| 2070-626 | CRAYOLA TEMPERA | A, 32 OZ: BROWN | SCH56SCHOOL SPECIALTY, LLC | BTL | 1.00 | (No sub | ostitutes) | \$3.6800 | \$3.6800 | \$3.68 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 1.00 | | | \$3.8900 | \$3.8900 | \$3.89 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 1.00 | | | \$10.3300 | \$10.3300 | \$10.33 |
| 2070-627 | CRAYOLA TEMPERA | A, 32 OZ: BLACK | | | | (No sub | stitutes) | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BTL | 3.00 | | ŕ | \$3.6800 | \$3.6800 | \$11.04 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 3.00 | | | \$3.8900 | \$3.8900 | \$11.67 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 3.00 | | | \$10.3300 | \$10.3300 | \$30.99 |
| 2073-669 | CRAYOLA TEMPRA, | 8 OZ: TURQUOISE | SCH56 SCHOOL SPECIALTY, LLC | BTL | 3.00 | (No sub | ostitutes) | \$2.2500 | \$2.2500 | \$6.75 * |
| | Alt Bid: CRAYOLA DO | OESN'T MAKE 8OZ E | • | | | | | * =:==== | V = | V 3.11 5 |
| | Alt Bid: 16 OZ | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 3.00 | | | \$2.4900 | \$2.4900 | \$7.47 |
| 2073-673 | CRAYOLA TEMPRA, | 8 OZ: PEACH | | | | (No sub | stitutes) | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BTL | 2.00 | , | , | \$2.2500 | \$2.2500 | \$4.50 * |
| | AIL BIU. CRATULA DO | OESN'T MAKE 8OZ E | DID IS FOR 10 OZ | | | | | | | |
| | Alt Bid: 16 OZ | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 2.00 | | | \$2.4900 | \$2.4900 | \$4.98 |
| | AIL DIU. 10 UZ | | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-------------------------|----------------|---|---------|------|---------|-----------|----------------|-----------------|------------------|
| Item # | Item Descr./Alt. Descr. | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: 03 - | - Art Supplies | | | | | | | | |
| 2073-677 | CRAYOLA TEMPRA, 8 OZ | | | | | (No sub | stitutes) | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BTL | 2.00 | (| , | \$4.4600 | \$4.4600 | \$8.92 * |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 2.00 | | | \$4.6900 | \$4.6900 | \$9.38 |
| | Alt Bid: 16 OZ | | | | | | | | | |
| 0000 400 | DAINTO WATEROOLOR | DEFULO DDAN | O OVALO, DED | | | (M =I | 454 4 1 | | | |
| 2300-160 | PAINTS - WATERCOLOR | REFILLS, PRAN | G OVALS: RED CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 0.00 | (NO SUL | stitutes) | #0.0400 | # 0.0000 | 07.04 * |
| | | | CASZ I CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.3183 | \$3.8200 | \$7.64 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.3292 | \$3.9500 | \$7.90 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.3950 | \$4.7400 | \$9.48 |
| | | | | | | | | | | |
| 2300-162 | PAINTS - WATERCOLOR | REFILLS, PRAN | | | | (No sub | stitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.3183 | \$3.8200 | \$7.64 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2 00 | | | \$0.3292 | \$3.9500 | \$7.90 |
| | | | T TRETT TRAINIB GOTTGGET ROBGOTG | 502 | 2.00 | | | ψ0.0202 | ψ0.0000 | ψ1.50 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.3950 | \$4.7400 | \$9.48 |
| | | | | | | | | | | |
| 2300-163 | PAINTS - WATERCOLOR | REFILLS, PRAN | G OVALS: YELLOW | | | (No sub | stitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.3183 | \$3.8200 | \$3.82 * |
| | | | DVD04 DVD4MID CCLICOL DDCDLICTC | DO7 | 4.00 | | | #0.2202 | #2.0 <u>500</u> | #2.0 F |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |
| | | | | | | | | | | |
| 2300-164 | PAINTS - WATERCOLOR | REFILLS, PRAN | G OVALS: GREEN | | | (No sub | stitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 3.00 | | | \$0.3183 | \$3.8200 | \$11.46 * |
| | | | | | | | | *** | 00.0=5- | . |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 3.00 | | | \$0.3292 | \$3.9500 | \$11.85 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 3 00 | | | \$0.3950 | \$4.7400 | \$14.22 |
| | | | | 232 | 2.00 | | | 40.000 | Ţ 1.7 100 | Ψ · ·· - |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|---------------------|-------------------------------|---------|-------|---------|-----------|-----------------|-----------------|------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 2300-165 | PAINTS - WATERCO | OLOR REFILLS, PRANC | G OVALS: BLUE | | | (No sub | stitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 3.00 | | | \$0.3183 | \$3.8200 | \$11.46 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 3.00 | | | \$0.3292 | \$3.9500 | \$11.85 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 3.00 | | | \$0.3950 | \$4.7400 | \$14.22 |
| 2300-166 | PAINTS - WATERCO | OLOR REFILLS, PRANC | G OVALS: VIOLET | | | (No sub | stitutes) | | | |
| | | • | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | • | , | \$0.3183 | \$3.8200 | \$7.64 * |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.3292 | \$3.9500 | \$7.90 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.3950 | \$4.7400 | \$9.48 |
| 3000-010 | CLAYS: WHITE ART | Γ CLAY, WET OR MOIS | T, 50 LB | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BX | 1.00 | | | \$20.9500 | \$20.9500 | \$20.95 * |
| | | | | | | | | | | |
| | | | STA01STANDARD CLAY COMPANY | ВХ | 1.00 | | | \$21.5000 | \$21.5000 | \$21.50 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 1.00 | | | \$29.8000 | \$29.8000 | \$29.80 |
| 3000-015 | CLAYS: TERRA CO | TTA 77 CLAY, 50 LB | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | вх | 1.00 | | | \$23.0300 | \$23.0300 | \$23.03 * |
| | | | STA01 STANDARD CLAY COMPANY | ВХ | 1.00 | | | \$24.0000 | \$24.0000 | \$24.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 1.00 | | | \$32.7500 | \$32.7500 | \$32.75 |
| | | | | | | | | | | |
| 5300-065 | MARKER: MR SKET | TCH SCENTED MARKE | | 0570 | 05.00 | | stitutes) | 0.4.0000 | # 4.0000 | 0400 50 4 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | SETS | 25.00 | | | \$4.3800 | \$4.3800 | \$109.50 * |
| | | | QUI03QUILL LLC | SETS | 25.00 | | | \$5.4800 | \$5.4800 | \$137.00 |
| | | | | 0570 | 05.00 | | | #5 7000 | #5.700 0 | 04.40.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SETS | 25.00 | | | \$5.7200 | \$5.7200 | \$143.00 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|---|-------------------------------|---------|-------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Des | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 5300-065 | • • | | ERS, 12 COLORS/SET | | (1 | No sub | stitutes) | | | |
| 3300-003 | MARKER. MIX ORET | OH OCENTED MARKIN | SCH56SCHOOL SPECIALTY, LLC | SETS | • | 140 300 | stitutes) | \$7.5200 | \$7.5200 | \$188.00 |
| 5300-075 | MARKER: EXPO DR | Y ERASE, 8 COLOR/S | SET | | | | | | | |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | PYR21PYRAMID SCHOOL PRODUCTS | SET | 1.00 | | | \$4.4700 | \$4.4700 | \$4.47 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 1.00 | | | \$7.3300 | \$7.3300 | \$7.33 |
| | | | QUI03QUILL LLC | SET | 1.00 | | | \$7.8500 | \$7.8500 | \$7.85 |
| | Alt Did: COLODATIO | MC CDDDV | DIS09DISCOUNT SCHOOL SUPPLY | SET | 1.00 | | | \$8.3200 | \$8.3200 | \$8.32 |
| | Alt Bid: COLORATIO | INS, CPDRY | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 1.00 | | | \$9.6100 | \$9.6100 | \$9.61 |
| | | | MET06METCO SUPPLY INC | SET | 1.00 | | | \$18.3000 | \$18.3000 | \$18.30 |
| 5300-077 | MARKER: CRAVOLA | A MARKER SET, THIN | LINE | | | | | | | |
| 3300-077 | MARKER. CRATCE | A MARKER SET, THIN | PYR21PYRAMID SCHOOL PRODUCTS | SET | 25.00 | | | \$1.5900 | \$1.5900 | \$39.75 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 25.00 | | | \$1.9300 | \$1.9300 | \$48.25 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 25.00 | | | \$2.2800 | \$2.2800 | \$57.00 |
| | | | QUI03QUILL LLC | SET | 25.00 | | | \$2.7600 | \$2.7600 | \$69.00 |
| | Alt DistroDAVOLA VA | NOOF. | DIS09DISCOUNT SCHOOL SUPPLY | SET | 25.00 | | | \$8.3200 | \$8.3200 | \$208.00 |
| | Alt Bid: CRAYOLA, W | VCCF | | | | | | | | |
| 5300-080 | MADKED: SANEODE | D "SHARPIE", FINE, E | N VCK | | (| No sub | stitutes) | | | |
| 3300-000 | MANNEN. SANFORE | OTANTIE , I INE, E | PYR21PYRAMID SCHOOL PRODUCTS | EA | 75.00 | เขอ รนม | suluies) | \$0.5900 | \$0.5900 | \$44.25 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 75.00 | | | \$0.8000 | \$0.8000 | \$60.00 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Des | ecr | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------------------|---|--|-----------------|-------------------------|---------|---------------|----------------------------------|----------------------------------|--------------------------------|
| ART DEPT | item besch./Ait. bes | SCI. | | | | Qty | | <u> </u> | DIG FIICE | Extension |
| 5300-080 | Category: MARKER: SANFORD | 03 - Art Supplies D "SHARPIE", FINE, B | LACK SCH56SCHOOL SPECIALTY, LLC MET06METCO SUPPLY INC QUI03QUILL LLC | EA | 75.00 75.00 75.00 | (No sub | ostitutes) | \$0.9000 \$0.9500 \$1.4900 | \$0.9000 \$0.9500 \$1.4900 | \$67.50 \$71.25 \$111.75 |
| | Alt Bid: 12/PK | | DIS09DISCOUNT SCHOOL SUPPLY | | 75.00 | | | \$16.6400 | \$16.6400 | \$1,248.00 |
| 5300-085 | MARKER: SANFORD Alt Bid: ULTRA FINE |) "SHARPIE", EXTRA | FINE, BLACK PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | (No sub | ostitutes) | \$0.5900 | \$0.5900 | \$14.75 * |
| | | | SCH56SCHOOL SPECIALTY, LLC QUI03QUILL LLC | | 25.00 25.00 | | | \$0.9000 \$1.0200 | \$0.9000 \$1.0200 | \$22.50 \$25.50 |
| 5300-095 | MARKER: SPEEDBA | ALL CALLIGRAPHY, F | | | 12.00 | | | \$1.5900 | \$1.5900 | \$19.08 * |
| 5300-202 | MARKER: CRAYOLA | A, CLASSIC BROADLI | NE, WASHABLE, 8 COLOR/SET PYR21PYRAMID SCHOOL PRODUCTS | SET | 25.00 | (No sub | ostitutes) | \$1.8900 | \$1.8900 | \$47.25 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 25.00 | | | \$1.9800 | \$1.9800 | \$49.50 |
| | | | QUI03QUILL LLC | | 25.00 | | | \$2.8800 | \$2.8800 | \$72.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES DIS09 DISCOUNT SCHOOL SUPPLY | | 25.00 25.00 | | | \$2.9300 \$7.3900 | \$2.9300 \$7.3900 | \$73.25 \$184.75 |
| | | | MET06METCO SUPPLY INC | | 25.00 | | | \$7.6500 | \$7.6500 | \$191.25 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|-------------------------------|-------------|-------|---|--------------|----------------|----------------|-----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 5300-204 | MARKER: CRAYOLA, TROPICAL BROADI | INF 8 COLOR/SET | | | (No sub | stitutes) | | | |
| 0000 20 . | | QUI03QUILL LLC | SET | 25.00 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , out a 100) | \$5.6000 | \$5.6000 | \$140.00 * |
| | | | | | | | , | , | , |
| 5300-208 | MARKER: CRAYOLA, BOLD BROADLINE, | 8 COLOR/SET | | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 25.00 | | | \$1.9500 | \$1.9500 | \$48.75 * |
| | Alt Bid: WASHABLE 10/SET CRAYOLA | | | | | | | | |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 25.00 | | | \$1.9800 | \$1.9800 | \$49.50 |
| | Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK | | | | | | | | |
| | | MET06METCO SUPPLY INC | SET | 25.00 | | | \$6.4500 | \$6.4500 | \$161.25 |
| | | WETGOMETOS COLLET INCO | OLI | 20.00 | | | φοισσσ | ψ0.4000 | Ψ101.20 |
| 5400-015 | CRAYONS: CRAYOLA, 24/BX NO SUBST | ITUTE | | | (No sub | stitutes) | | | |
| | · | SCH56SCHOOL SPECIALTY, LLC | ВХ | 50.00 | • | ŕ | \$0.8700 | \$0.8700 | \$43.50 * |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 50.00 | | | \$0.8900 | \$0.8900 | \$44.50 |
| | | 011100 01111 1 1 1 0 | DV | F0 00 | | | Ø4 4400 | 04 4400 | # 7 0.00 |
| | | QUI03QUILL LLC | BX | 50.00 | | | \$1.4400 | \$1.4400 | \$72.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 50.00 | | | \$1.5600 | \$1.5600 | \$78.00 |
| | | | | | | | ******** | ******* | ****** |
| | | DIS09DISCOUNT SCHOOL SUPPLY | BX | 50.00 | | | \$5.2600 | \$5.2600 | \$263.00 |
| | | | | | | | | | |
| 7001-012 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELM | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL | 50.00 | | | \$0.7800 | \$0.7800 | \$39.00 * |
| | | DVD24 DVDAMID CCUOOL DDODUCTC | DTI | FO 00 | | | #0.0500 | #0.0500 | #40.50 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DIL | 50.00 | | | \$0.8500 | \$0.8500 | \$42.50 |
| | | DIS09DISCOUNT SCHOOL SUPPLY | BTL | 50.00 | | | \$0.9300 | \$0.9300 | \$46.50 |
| | Alt Bid: COLORATIONS, MCWG1 | | -· - | | | | T | Ţ 3 | ¥ |
| | • | | | | | | | | |
| | | QUI03QUILL LLC | BTL | 50.00 | | | \$1.0300 | \$1.0300 | \$51.50 |
| | Alt Bid: ELMERS E304NR | | | | | | | | |
| | | | | | | | | | |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|---------------------|----------------------|---|---------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | |
| 7001-012 | | UE: GLUE, WHITE (ELM | MERS) 4 07 | | | | | | |
| 7001-012 | TAI L/OLINENT/OLG | oe. oloe, wille (cer | CAS21 CASCADE SCHOOL SUPPLIES | BTI | 50.00 | | \$1.1600 | \$1.1600 | \$58.00 |
| | | | 0/10210/100/102 0011002 0011 2120 | 5.2 | 00.00 | | ψ1.1000 | ψ1.1000 | ψοσ.σσ |
| | | | MET06METCO SUPPLY INC | BTL | 50.00 | | \$3.1000 | \$3.1000 | \$155.00 |
| | | | | | | | | | |
| 7001-014 | TAPE/CEMENT/GLU | UE: GLUE, WHITE (ELM | MERS) | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | GAL | 1.00 | | \$13.9900 | \$13.9900 | \$13.99 * |
| | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | GAL | 1.00 | | \$14.9500 | \$14.9500 | \$14.95 |
| | | | | | | | | | |
| | A!! D' OO! ODATIO | 2111 21112 | DIS09 DISCOUNT SCHOOL SUPPLY | GAL | 1.00 | | \$17.5700 | \$17.5700 | \$17.57 |
| | Alt Bid: COLORATIO | UNLCWG | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | GΔI | 1.00 | | \$17.6000 | \$17.6000 | \$17.60 |
| | | | CONSUCCIONE OF EGINETT, EEG | OAL | 1.00 | | ψ17.0000 | Ψ17.0000 | Ψ17.00 |
| | | | QUI03QUILL LLC | GAL | 1.00 | | \$18.9400 | \$18.9400 | \$18.94 |
| | Alt Bid: ELMERS 30 | 00462NOT | | | | | | | |
| | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | GAL | 1.00 | | \$36.6000 | \$36.6000 | \$36.60 |
| | | | | | | | | | |
| 7001-028 | TAPE/CEMENT/GLU | UE: GLUE STICKS, DU | AL TEMP., ROUND, REGULAR SIZE, (10/PKG) | | | | | | |
| | | | BLI01BLICK ART MATERIALS | PKG | 4.00 | | \$1.4900 | \$1.4900 | \$5.96 * |
| | Alt Bid: SUREBOND | DER, 2PK (ORDER 3)@ | 2.97 8.91 | | | | | | |
| | | | MET06METCO SUPPLY INC | PKG | 4.00 | | \$2.5000 | \$2.5000 | \$10.00 |
| | | | METODIMETOO SOFFET INC | FKG | 4.00 | | φ2.3000 | φ2.3000 | φ10.00 |
| | | | QUI03QUILL LLC | PKG | 4.00 | | \$3.7800 | \$3.7800 | \$15.12 |
| | Alt Bid: ELMERS 24 | 1485687 | | | | | , | , | , - |
| | | | | | | | | | |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 4.00 | | \$9.2400 | \$9.2400 | \$36.96 |
| | Alt Bid: ELMERS, El | LMGS | | | | | | | |
| | | | | | | | | | |
| 7001-030 | TAPE/CEMENT/GLU | UE: HEAVY DUTY TAP | | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | EA | 2.00 | | \$1.7500 | \$1.7500 | \$3.50 * |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------|----------------------|-------------------------------|---------|------|-----|-------|-----------|--------------|----------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 7001-030 | | JE: HEAVY DUTY TAPE | DISPENSER | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$1.8900 | \$1.8900 | \$3.78 |
| | Alt Bid: PYRAMID | | | | | | | | | |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$2.6200 | \$2.6200 | \$5.24 |
| | | | MET06METCO SUPPLY INC | Ε.Δ. | 2.00 | | | \$4.2000 | \$4.2000 | \$8.40 |
| | | | METOOMETCO SUPPLY INC | EA | 2.00 | | | \$4.2000 | \$4.2000 | \$8.40 |
| | | | QUI03QUILL LLC | EA | 2.00 | | | \$31.1200 | \$31.1200 | \$62.24 |
| | Alt Bid: SCOTCH C2 | 25 | 43.33 43.22 223 | | | | | , | ************ | ** |
| | | | | | | | | | | |
| 7001-031 | TAPE/CEMENT/GLU | JE: TAPE, TRANSPARE | ENT 3/4" X 1296" | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | | \$0.6200 | \$0.6200 | \$3.72 * |
| | | | | | | | | | | |
| | ALE DISE ON LUCUIL AN | ND | PYR21PYRAMID SCHOOL PRODUCTS | EA | 6.00 | | | \$0.6900 | \$0.6900 | \$4.14 |
| | Alt Bid: 3M HIGHLAN | ND | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | FA | 6.00 | | | \$3.1700 | \$3.1700 | \$19.02 |
| | | | SCHOOL OF EARLY, LES | | 0.00 | | | ψο. 17 σσ | ψο. 17 σσ | Ψ10.0 <u>2</u> |
| 7001-034 | TAPE/CEMENT/GLU | JE: MASKING TAPE, 1" | ' X 60 YD | | | | | | | |
| | | • | CAS21 CASCADE SCHOOL SUPPLIES | RL | 4.00 | | | \$1.0900 | \$1.0900 | \$4.36 * |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 4.00 | | | \$1.1800 | \$1.1800 | \$4.72 |
| | Alt Bid: SHURTAPE | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | DI | 4.00 | | | \$1.7000 | \$1.7000 | \$6.80 |
| | | | SCHOOL SPECIALIT, LLC | KL | 4.00 | | | \$1.7000 | \$1.7000 | φ0.00 |
| | | | BLI01BLICK ART MATERIALS | RL | 4.00 | | | \$2.5200 | \$2.5200 | \$10.08 |
| | Alt Bid: BLICK | | | | | | | · | | · |
| | | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | RL | 4.00 | | | \$3.0000 | \$3.0000 | \$12.00 |
| | | | | | | | | | | |
| | Alt Did. COOTOU 22 | 2440 | QUI03QUILL LLC | RL | 4.00 | | | \$5.2000 | \$5.2000 | \$20.80 |
| | Alt Bid: SCOTCH 23 | 3412 | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-----------------------------------|-----------------------------------|----------------------|--------------|--------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 7001-035 | TAPE/CEMENT/GLUE: MASKING TAPE, 2 | 2" X 60 YD | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 4.00 | | \$2.5700 | \$2.5700 | \$10.28 * |
| | Alt Bid: SHURTAPE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 4.00 | | \$2.6000 | \$2.6000 | \$10.40 |
| | | 0,10210,100,102 001100E 0011 EIE0 | T.E | 7.00 | | Ψ2.0000 | Ψ2.0000 | Ψ10.40 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 4.00 | | \$3.4500 | \$3.4500 | \$13.80 |
| | | | | | | | | |
| | | MET06METCO SUPPLY INC | RL | 4.00 | | \$4.0000 | \$4.0000 | \$16.00 |
| | | QUI03QUILL LLC | RL | 4.00 | | \$4.1900 | \$4.1900 | \$16.76 |
| | Alt Bid: HIGHLAND 812042 | | | | | * | ******* | V |
| | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | RL | 4.00 | | \$4.4700 | \$4.4700 | \$17.88 |
| | Alt Bid: BLICK | | | | | | | |
| | | | Total of 74 coloofed | itama fan AD | T DEDT | 4-4 | alia a | ¢4 204 07 |
| | | | Total of 71 selected | items for AR | I DEPI | tot | aling | \$1,384.87 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|-----------------------|--|---------|--------|-----|-------|------------------|-----------|------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0001-060 | PAPER - CONSTRU | JCTION 9 X 12: ORANG | | | | | | | | |
| | Alt Dist. COL ODATIO | ONO 00DOD V00 50.0 | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 2.00 | | | \$1.3700 | \$1.3700 | \$2.74 * |
| | AIT BIG: COLORATIC | ONS, 9CPOR, X60 50 S | SHEETS/PK | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 2.00 | | | \$1.8900 | \$1.8900 | \$3.78 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PK/100 | 2.00 | | | \$1.9500 | \$1.9500 | \$3.90 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 2.00 | | | \$2.0600 | \$2.0600 | \$4.12 |
| 0035-961 | PAPER - POSTER E | BOARD: BLACK, 22 X 2 | 28" | | | | | | | |
| | | | MET06METCO SUPPLY INC | EA | 100.00 | | | \$1.4500 | \$1.4500 | \$145.00 * |
| | | | AV 0050141 400/0V0 | | | | | | | |
| 0035-965 | PAPER - PUSTER E | SOARD: ASSORTED, S | AX SPECIAL, 100/PKG SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$56.7900 | \$56.7900 | \$113.58 * |
| | | | CONTROL OF LOWALTT, LEG | 1110 | 2.00 | | | ψου.7 σσσ | Ψ00.7 000 | ψ110.00 |
| 0040-001 | PAPER PRODUCTS | S: TRANSPARENCY FIL | M FOR COPIES, 100 SHT/PK | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK | 5.00 | | | \$10.2400 | \$10.2400 | \$51.20 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK | 5.00 | | | \$13.8900 | \$13.8900 | \$69.45 |
| | | | QUI03QUILL LLC | DIA | 5.00 | | | \$30.9800 | \$30.9800 | \$154.90 |
| | Alt Bid: APOLLO PP | P100CUNI | Q0103Q01LL LLC | FK | 5.00 | | | Ф 30.9600 | \$30.9600 | \$154.90 |
| | | | | | | | | | | |
| 0040-301 | PAPER PRODUCTS | S: PAPER BAGS #8, 6-1 | • | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$6.0300 | \$6.0300 | \$6.03 * |
| | | | MET06METCO SUPPLY INC | PKG | 1.00 | | | \$7.2500 | \$7.2500 | \$7.25 |
| | | | | | | | | , | , | , |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$10.6900 | \$10.6900 | \$10.69 |
| | Alt Bid: 11X5.25X3.3 | 375 | | | | | | | | |
| 0040-302 | PAPER PRODUCTS | S: FADELESS, ASST, 12 | 2 X 18". 60 SHT/PKG | | | | | | | |
| | | | SAS04S&S WORLDWIDE | PKG | 8.00 | | | \$6.8100 | \$6.8100 | \$54.48 * |
| | | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | ı | Reply | Price Per | | |
|--------------|----------------------|-------------------------|--|---------|-------|----------|----------|----------------|----------------|-----------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | (| | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0040-302 | • • | S: FADELESS, ASST, 12 X | 10" EN SUT/DKC | | | | | | | |
| 0040-302 | PAPER PRODUCTS | | CH56 SCHOOL SPECIALTY, LLC | PKG | 9.00 | | | \$7.4200 | \$7.4200 | \$59.36 |
| | | 30 | STISOSCITOOL SELCIALTT, LLC | FKG | 0.00 | | | φ1.4200 | φ1.4200 | φ39.30 |
| | | CA | AS21 CASCADE SCHOOL SUPPLIES | PKG | 8 00 | | | \$9.4100 | \$9.4100 | \$75.28 |
| | | G, | 102 1 0 / 100 / 102 001 10 02 001 1 2 12 0 | 1110 | 0.00 | | | ψο. 1100 | ψο. 1100 | Ψ1 0.20 |
| 0040-820 | PAPER PRODUCTS | : PAPER PLATES 9" HEAV | /Y DUTY 100/PKG | | | | | | | |
| 00.000 | | | AS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$3.3600 | \$3.3600 | \$6.72 * |
| | | | | | | | | ******* | ****** | **** |
| | | SC | CH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$4.6500 | \$4.6500 | \$9.30 |
| | | | | | | | | | | |
| | | ME | ET06METCO SUPPLY INC | PKG | 2.00 | | | \$9.7500 | \$9.7500 | \$19.50 |
| | | | | | | | | | | |
| | | | IS09DISCOUNT SCHOOL SUPPLY | PKG | 2.00 | | | \$10.1700 | \$10.1700 | \$20.34 |
| | Alt Bid: HYGLOSS, I | DIXIE | | | | | | | | |
| | | | | | | | | | | |
| 0040-821 | PAPER PRODUCTS | : PAPER PLATES 6" HEA\ | | DICO | 0.00 | | | #4.0500 | #4.0500 | # 0.00 # |
| | | CA | AS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$1.9500 | \$1.9500 | \$3.90 * |
| | | ME | ET06METCO SUPPLY INC | PKG | 2.00 | | | \$8.6000 | \$8.6000 | \$17.20 |
| | | IVIL | TOOMETOO SOLLET INC | TRO | 2.00 | | | ψ0.0000 | ψ0.0000 | ψ17.20 |
| 0040-825 | PAPER PRODUCTS | S TISSUE PAPER 12" X 18 | " ASST. 100/PKG (NON-BLEED) | | a | No subs | titutes) | | | |
| 00.000 | 17.11 2.11 11.020010 | | UI03QUILL LLC | PKG | 10.00 | io caso. | intutoo, | \$6.5900 | \$6.5900 | \$65.90 * |
| | Alt Bid: PACON 595 | | | | | | | ******* | ****** | ****** |
| | | | | | | | | | | |
| 0041-030 | : 536708 ORIGAMI F | PAPER 6" SQUARES, 100 S | SHT/PKG | | | | | | | |
| | | SC | CH56 SCHOOL SPECIALTY, LLC | PKG | 5.00 | | | \$4.8000 | \$4.8000 | \$24.00 * |
| | Alt Bid: 5.875X5.875 | 5 | | | | | | | | |
| | | | | | | | | | | |
| | | В | LI01BLICK ART MATERIALS | PKG | 5.00 | | | \$5.2700 | \$5.2700 | \$26.35 |
| | Alt Bid: FOLIA, 6X6 | ASST BRIGHT COLORS, 1 | 00/PK | | | | | | | |
| | | | | D | | | | | 4- 4- 5 | *** |
| | AH D: 4. C 7/0" | CA | AS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | | \$5.8900 | \$5.8900 | \$29.45 |
| | Alt Bid: 6 7/8" | | | | | | | | | |
| | | | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|---------------------|-------------------------------|---------|-------|-----|-------|---------------------|----------------------|---------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0041-030 | : 536708 ORIGAMI P | PAPER 6" SQUARES, 1 | | | | | | | | |
| | Alt Pid: DACON, OD | X22 40 SHEETS/PK | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 5.00 | | | \$17.3300 | \$17.3300 | \$86.65 |
| | All Blu. FACON, OF | AZZ 40 SHLLTS/FR | | | | | | | | |
| 0053-060 | CRAFT SUPPLIES: I | LACE DOILIES 4" ROU | IND CAMBRIDGE, 100/PKG | | | | | | | |
| | | | MET06METCO SUPPLY INC | PKG | 4.00 | | | \$4.0000 | \$4.0000 | \$16.00 * |
| | | | COURTS COLLOOL OFFICIALTY LLC | DICC | 4.00 | | | ¢4.4700 | £4.4 7 00 | £47.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 4.00 | | | \$4.4700 | \$4.4700 | \$17.88 |
| | | | BLI01BLICK ART MATERIALS | PKG | 4.00 | | | \$5.0400 | \$5.0400 | \$20.16 |
| | Alt Bid: HYGLOSS, 4 | 4" 100/PK | | | | | | | | |
| | | | QUI03QUILL LLC | PKG | 4.00 | | | ¢ 7 0000 | \$7.9600 | #24.04 |
| | | | QUIUS QUILL LLC | PNG | 4.00 | | | \$7.9600 | \$7.9000 | \$31.84 |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 4.00 | | | \$12.0200 | \$12.0200 | \$48.08 |
| | Alt Bid: COLORATIO | ONS 120/PK 6IN | | | | | | | | |
| 0050 400 | ODAET OURRUSS | DOLVEUL OTHERNO | | | | | | | | |
| 0053-160 | CRAFT SUPPLIES: I | POLY-FILL STUFFING | BLI01BLICK ART MATERIALS | EA | 5.00 | | | \$7.5300 | \$7.5300 | \$37.65 * |
| | Alt Bid: MOUNTAIN I | MIST FIBERLOFT POL | Y STUFFING, 1LB BAG | LA | 0.00 | | | ψ1.0000 | Ψ1.3300 | ψ37.03 |
| | | | | | | | | | | |
| | | | SAS04S&S WORLDWIDE | EA | 5.00 | | | \$9.4900 | \$9.4900 | \$47.45 |
| | | | QUI03QUILL LLC | EA | 5.00 | | | \$36.0800 | \$36.0800 | \$180.40 |
| | Alt Bid: FAIRFIELD 8 | 829899SSW | Q0.00 Q0.12 220 | | 0.00 | | | ψου.σσσσ | ψου.σσσσ | Ψ100.10 |
| | | | | | | | | | | |
| 0053-251 | CRAFT SUPPLIES: I | DOWEL ROD, 1/4" | | | | | | | | |
| | | | MET06METCO SUPPLY INC | EA | 20.00 | | | \$0.4000 | \$0.4000 | \$8.00 * |
| 3000-020 | CLAYS: GRAY KI FA | AN KLAY MODELING (| CLAY, 1 LB/PKG | | | | | | | |
| 0000 020 | JE TO STORE REEP | THE MODELING | SCH56SCHOOL SPECIALTY, LLC | PKG | 5.00 | | | \$2.2000 | \$2.2000 | \$11.00 * |
| | Alt Bid: SCHOOL SM | MART 2003080 | | | | | | | | |
| | | | | | | | | | | |
| 5100-010 | ERASERS: KNEADE | ED, SAX ECONOMY, 24 | I/BX | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|--|-----------------|-------|---------|---------------|-------------------|-----------|-----------|
| ART DEPT | 10111 20001 II/ III 20001 | | | | ۳., | | | 2.4 | <u> </u> |
| 5100-010 | Category: 03 - Art Supplies ERASERS: KNEADED, SAX ECONOMY, 2 | BLI01BLICK ART MATERIALS | ВХ | 2.00 | | | \$6.4800 | \$6.4800 | \$12.96 * |
| | Alt Bid: BLICK KNEADED ERASER, SMAL Alt Bid: LEONARD | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 2.00 | | | \$7.0000 | \$7.0000 | \$14.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 2.00 | | | \$9.2100 | \$9.2100 | \$18.42 |
| | Alt Bid: PRISMACOLOR 434498 | SCH56SCHOOL SPECIALTY, LLC | ВХ | 2.00 | | | \$11.6500 | \$11.6500 | \$23.30 |
| | Alt Bid: PRISMACOLOR | QUI03QUILL LLC | ВХ | 2.00 | | | \$33.5300 | \$33.5300 | \$67.06 |
| 5300-065 | MARKER: MR SKETCH SCENTED MARKI | ERS, 12 COLORS/SET | | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SETS | 6.00 | | | \$4.3800 | \$4.3800 | \$26.28 * |
| | | QUI03QUILL LLC | SETS | 6.00 | | | \$5.4800 | \$5.4800 | \$32.88 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SETS | 6.00 | | | \$5.7200 | \$5.7200 | \$34.32 |
| | | SCH56SCHOOL SPECIALTY, LLC | SETS | 6.00 | | | \$7.5200 | \$7.5200 | \$45.12 |
| 5300-202 | MARKER: CRAYOLA, CLASSIC BROADL | NE, WASHABLE, 8 COLOR/SET PYR21PYRAMID SCHOOL PRODUCTS | SET | 24.00 | (No sub | ostitutes) | \$1.8900 | \$1.8900 | \$45.36 * |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 24.00 | | | \$1.9800 | \$1.9800 | \$47.52 |
| | | QUI03QUILL LLC | SET | 24.00 | | | \$2.8800 | \$2.8800 | \$69.12 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 24.00 | | | \$2.9300 | \$2.9300 | \$70.32 |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | SET | 24.00 | | | \$7.3900 | \$7.3900 | \$177.36 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|---|---------|-------|----------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | | |
| 5300-202 | Category: 03 - Art Supplies MARKER: CRAYOLA, CLASSIC BROADLI | NE, WASHABLE, 8 COLOR/SET MET06METCO SUPPLY INC | SET | 24.00 | (No sul | ostitutes) | \$7.6500 | \$7.6500 | \$183.60 |
| 5300-204 | MARKER: CRAYOLA, TROPICAL BROADI | LINE, 8 COLOR/SET QUI03QUILL LLC | SET | 6.00 | (No sul | ostitutes) | \$5.6000 | \$5.6000 | \$33.60 * |
| 5300-206 | MARKER: CRAYOLA, BOLD THINLINE, 8 (| COLOR/SET MET06METCO SUPPLY INC | SET | 12.00 | (No sul | ostitutes) | \$6.4500 | \$6.4500 | \$77.40 * |
| 5300-208 | MARKER: CRAYOLA, BOLD BROADLINE, Alt Bid: WASHABLE 10/SET CRAYOLA | 8 COLOR/SET PYR21PYRAMID SCHOOL PRODUCTS | SET | 12.00 | (No sul | ostitutes) | \$1.9500 | \$1.9500 | \$23.40 * |
| | Alt Bid: 8PK MFG DISC. BID IS FOR 10/PK | SCH56SCHOOL SPECIALTY, LLC | SET | 12.00 | | | \$1.9800 | \$1.9800 | \$23.76 |
| | | MET06METCO SUPPLY INC | SET | 12.00 | | | \$6.4500 | \$6.4500 | \$77.40 |
| 5400-028 | CRAYONS: CRAYOLA REFILLS, WHITE | | | | (No sul | ostitutes) | | | |
| 0.00 020 | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 8.00 | (110 001 | | \$0.0750 | \$0.9000 | \$7.20 * |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | DOZ | 8.00 | | | \$0.0792 | \$0.9500 | \$7.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 8.00 | | | \$0.1300 | \$1.5600 | \$12.48 |
| | | QUI03QUILL LLC | DOZ | 8.00 | | | \$0.2367 | \$2.8400 | \$22.72 |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAPE, 1 | ' X 60 YD | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$1.0900 | \$1.0900 | \$2.18 * |
| | Alt Bid: SHURTAPE | PYR21PYRAMID SCHOOL PRODUCTS | RL | 2.00 | | | \$1.1800 | \$1.1800 | \$2.36 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$1.7000 | \$1.7000 | \$3.40 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---|----------------------|-------------|----------|-----------|-----------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | | Unit | Bid Price | Extension |
| ART DEPT | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAPE, | 1" X 60 YD | | | | | | |
| | | BLI01BLICK ART MATERIALS | RL | 2.00 | | \$2.5200 | \$2.5200 | \$5.04 |
| | Alt Bid: BLICK | | | | | | | |
| | | MET06METCO SUPPLY INC | RL | 2.00 | | \$3.0000 | \$3.0000 | \$6.00 |
| | | | | | | · | · | · |
| | | QUI03QUILL LLC | RL | 2.00 | | \$5.2000 | \$5.2000 | \$10.40 |
| | Alt Bid: SCOTCH 23412 | | | | | | | |
| 9000-345 | : FLUFFS (cotton balls) ASST SMALL (N. | ASCO), 170/PKG | | | | | | |
| | , , , | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 5.00 | | \$5.8200 | \$5.8200 | \$29.10 * |
| | Alt Bid: PACON, CFLUFFW | | | | | | | |
| 9000-370 | : 5" SCISSORS LEFTY SHARP | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | \$0.8900 | \$0.8900 | \$4.45 * |
| | Alt Bid: ARMADA | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | \$1.4900 | \$1.4900 | \$7.45 |
| | | 0011000011001 01 1011111111111111111111 | 271 | 0.00 | | ψ1.1000 | Ψ1.1000 | Ψ7.10 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | \$1.8900 | \$1.8900 | \$9.45 |
| | | DIS09DISCOUNT SCHOOL SUPPLY | EA | 5.00 | | \$18.4800 | \$18.4800 | \$92.40 |
| | Alt Bid: COLORATIONS, CBS 12/PK | =:====: | 271 | | | Ţ.C | Ţ.S530 | 40- 0 |
| | , | | | | | | | |
| | | | Total of 24 selected | d items for | ART DEPT | to | taling | \$808.13 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|---------------------|----------------------|-------------------------------|---------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY S | SCHOOL | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | |
| 0001-081 | PAPER - CONSTRU | JCTION 9 X 12: BLACK | | | | | | | |
| | | | DIS09 DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$1.3700 | \$1.3700 | \$1.37 * |
| | Alt Bid: COLORATIO | ONS, X100 50 SHEETS | S/PK | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$1.8900 | \$1.8900 | \$1.89 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$1.9500 | \$1.9500 | \$1.95 |
| | | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$2.0600 | \$2.0600 | \$2.06 |
| 0040-820 | PAPER PRODUCTS | S: PAPER PLATES 9" H | EAVY DUTY 100/PKG | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 24.00 | | \$3.3600 | \$3.3600 | \$80.64 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 24.00 | | \$4.6500 | \$4.6500 | \$111.60 |
| | | | , | | | | | | |
| | | | MET06METCO SUPPLY INC | PKG | 24.00 | | \$9.7500 | \$9.7500 | \$234.00 |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | PKG | 24.00 | | \$10.1700 | \$10.1700 | \$244.08 |
| | Alt Bid: HYGLOSS, | DIXIE | | | | | | | |
| 0053-070 | CRAFT SUPPLIES: | GOLD GLITTER, LUCC | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | LB | 1.00 | | \$5.4900 | \$5.4900 | \$5.49 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | LB | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | LB | 1.00 | | \$6.5600 | \$6.5600 | \$6.56 |
| | Alt Bid: CASCADE E | BRAND | | | | | | | |
| | | | DIS09 DISCOUNT SCHOOL SUPPLY | LB | 1.00 | | \$15.7200 | \$15.7200 | \$15.72 |
| | Alt Bid: COLORATIO | ONS GLGO | | | | | · | · | · |
| 0053-130 | CRAFT SUPPLIES: | MAGNETIC STRIPS AD | DHESIVE BACKED | | | | | | |
| | | | BLI01BLICK ART MATERIALS | EA | 50.00 | | \$0.5000 | \$0.5000 | \$25.00 * |
| | Alt Bid: 1"WX1'L | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--------------------------------|---------------------------------|---------------------|---------------|-----------------------|-----------------------|-----------------|
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | |
| | Category: 03 - Art Suppl | ies | | | | | |
| 0053-130 | CRAFT SUPPLIES: MAGNETIC STR | RIPS ADHESIVE BACKED | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 50.00 | | \$4.2800 | \$4.2800 | \$214.00 |
| | Alt Bid: 1"X10' ROLL | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | EA 50.00 | | \$4.6200 | \$4.6200 | \$231.00 |
| | Alt Bid: COLORATIONS ADHM1 | BIOGODIO CONTOCE CONTEN | 271 00.00 | | Ψ4.0200 | ψ4.0200 | Ψ201.00 |
| | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 50.00 | | \$4.9500 | \$4.9500 | \$247.50 |
| | Alt Bid: 1" X 10' ROLL DOWLING | | | | | | |
| | | SAS04S&S WORLDWIDE | EA 50.00 | | \$16.7100 | \$16.7100 | \$835.50 |
| | | OAGO+GRO WOILEDWIDE | LA 30.00 | | φ10.7100 | ψ10.7 100 | ψ033.30 |
| 0090-050 | : PANASONIC ELECTRIC PENCIL S | HARPENER | | | | | |
| | | QUI03QUILL LLC | EA 25.00 | | \$12.4300 | \$12.4300 | \$310.75 * |
| | Alt Bid: XACTO 19501Q | | | | | | |
| | | OCUES COLLOCUE OFFICIAL TV. LLO | EA 05.00 | | # 40.0000 | #40,0000 | # 400.00 |
| | Alt Bid: SCHOOL SMART 084328 | SCH56SCHOOL SPECIALTY, LLC | EA 25.00 | | \$19.9200 | \$19.9200 | \$498.00 |
| | AIL BIG. GOLLOGE GWALL GO4320 | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 25.00 | | \$19.9500 | \$19.9500 | \$498.75 |
| | Alt Bid: XACTO 19.95 | | | | | | |
| | | OACOA OACOADE COUCOU GUDDUEO | EA 05.00 | | #00.0 7 00 | #00.0 7 00 | #504.75 |
| | Alt Bid: NEWELL X-ACTO 1818X | CAS21 CASCADE SCHOOL SUPPLIES | EA 25.00 | | \$20.0700 | \$20.0700 | \$501.75 |
| | AIL BIG. NEWLEE X-ACTO TOTOX | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | EA 25.00 | | \$64.7400 | \$64.7400 | \$1,618.50 |
| | Alt Bid: X-ACTO, ESHARP | | | | | | |
| | | | | | | | |
| | | items for SHALER AREA EL | EMENTARY | SCHOOL to | otaling | \$423.25 | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. De | escr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|---------------------|-----------------------|-------------------------------|-----------------|------|----------|---------------|-------------------|-----------|-----------|
| Carrie Heim | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0030-230 | PAPER - DRAWING | : MASTA WHITE 80#, 9 | X 12" | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 3.00 | | | \$10.9900 | \$10.9900 | \$32.97 * |
| | | | SCH56 SCHOOL SPECIALTY, LLC | RM | 3.00 | | | \$12.8700 | \$12.8700 | \$38.61 |
| | | | QUI03QUILL LLC | RM | 3.00 | | | \$16.5300 | \$16.5300 | \$49.59 |
| | Alt Bid: PACON PAC | C4719 60 LBS | | | | | | | | |
| | | | DIS09 DISCOUNT SCHOOL SUPPLY | RM | 3.00 | | | \$18.4900 | \$18.4900 | \$55.47 |
| | Alt Bid: COLORATIO | ONS x15 50 SHEETS/PK | | TAW | 0.00 | | | ψ10.4000 | ψ10.4000 | ψου |
| | | | | | | | | | | |
| 0030-235 | PAPER - DRAWING | : MASTA WHITE 80#, 1 | | DM | 2.00 | | | # 22.2400 | #22.2400 | #CC 70 * |
| | Alt Bid: PACON 471 | 2QQ 57 LBS | QUI03QUILL LLC | RM | 3.00 | | | \$22.2400 | \$22.2400 | \$66.72 * |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 3.00 | | | \$22.4500 | \$22.4500 | \$67.35 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RM | 3.00 | | | \$27.1600 | \$27.1600 | \$81.48 |
| | | | | | | | | | | |
| | Alt Bid: COLOBATIO | DNS x9 50 SHEETS/PK | DIS09 DISCOUNT SCHOOL SUPPLY | RM | 3.00 | | | \$27.7400 | \$27.7400 | \$83.22 |
| | AIL BIU. COLONATIC | JN3 X9 30 311LL 13/FK | | | | | | | | |
| 0032-635 | PAPER - TAG BOAF | RD: MANILLA, 12 X 18" | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 5.00 | | | \$6.6300 | \$6.6300 | \$33.15 * |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | RM | 5.00 | | | \$12.9600 | \$12.9600 | \$64.80 |
| | Alt Bid: COLORATIO | ONS 12TA | | | | | | · | · | · |
| | | | 011102011111110 | RM | 5.00 | | | \$18.3000 | £19.2000 | \$91.50 |
| | | | QUI03QUILL LLC | KIVI | 5.00 | | | \$18.3000 | \$18.3000 | \$91.50 |
| 2300-160 | PAINTS - WATERCO | OLOR REFILLS, PRANC | G OVALS: RED | | (| (No subs | stitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.3183 | \$3.8200 | \$3.82 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1 00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | | | 232 | | | | Q0.0202 | ψ0.0000 | ψ0.00 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------------------|---------------------------------|---------|------|----------|------------|----------------|----------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| Carrie Heim | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 2300-160 | PAINTS - WATERCOLOR REFILLS, PRAI | | | | (No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |
| 2300-162 | DAINTS WATERCOLOR REFULE DRAN | NC OVALS: ORANGE | | | (No outh | a4i4::4aa\ | | | |
| 2300-162 | PAINTS - WATERCOLOR REFILLS, PRAI | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1 00 | (NO SUL | stitutes) | \$0.3183 | \$3.8200 | \$3.82 * |
| | | CAGET CAGCADE SCHOOL SUIT FILES | DOZ | 1.00 | | | ψ0.5105 | ψ3.0200 | ψ3.02 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |
| | | | | | | | | | |
| 2300-163 | PAINTS - WATERCOLOR REFILLS, PRAI | | DO7 | 4.00 | (No sub | stitutes) | CO 2402 | #2.0200 | #2.02.* |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.3183 | \$3.8200 | \$3.82 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |
| | | | | | | | | | |
| 2300-164 | PAINTS - WATERCOLOR REFILLS, PRAI | | 507 | 4.00 | (No sub | stitutes) | 00.0400 | #0.000 | *** |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.3183 | \$3.8200 | \$3.82 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1 00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | | | | | | **** | ************ | ***** |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |
| | | | | | | | | | |
| 2300-165 | PAINTS - WATERCOLOR REFILLS, PRAI | | | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | | \$0.3183 | \$3.8200 | \$19.10 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5 00 | | | \$0.3292 | \$3.9500 | \$19.75 |
| | | | 232 | 5.55 | | | ¥0.0=0= | 40.0000 | ψ.σσ |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | | \$0.3950 | \$4.7400 | \$23.70 |
| | | | | | | | | | |
| 2300-166 | PAINTS - WATERCOLOR REFILLS, PRAI | | | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.3183 | \$3.8200 | \$3.82 * |

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|--------------|------------------------------|-------------------------------|----------|---------|---------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | - | Qty | Unit | Unit | Bid Price | Extension |
| Carrie Heim | | | | | | | | | |
| | Category: 03 - Art Supp | lies | | | | | | | |
| 2300-166 | PAINTS - WATERCOLOR REFILLS | PRANG OVALS: VIOLET | | (4 | No subs | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.3292 | \$3.9500 | \$3.95 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.3950 | \$4.7400 | \$4.74 |
| 3000-010 | CLAYS: WHITE ART CLAY, WET O | R MOIST, 50 LB | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BX | 8.00 | | | \$20.9500 | \$20.9500 | \$167.60 * |
| | | STA01STANDARD CLAY COMPANY | ВХ | 8.00 | | | \$21.5000 | \$21.5000 | \$172.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 8.00 | | | \$29.8000 | \$29.8000 | \$238.40 |
| 3530-062 | CERAMICS/KILN PROD - STAR ST | ILTS, NICHROME WIRE: 3/4" | | | | | | | |
| | | BLI01BLICK ART MATERIALS | DZ | 1.00 | | | \$0.7083 | \$8.5000 | \$8.50 * |
| | | Total of 11 selected | items fo | r CARRI | IE HEIM | to | otaling | \$347.14 | |

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| Requested By | | | Request | | Reply | Price Per | | |
|------------------|---------------------------------|---------------------------------|---------|-------|-------|------------------|-----------------|---------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BRAD SUSA | | | | | | | | |
| | Category: 03 - Art S | Supplies | | | | | | |
| 0002-181 | PAPER CONSTRUCTION 12 X | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | PK/100 | 1.00 | | \$2.7700 | \$2.7700 | \$2.77 * |
| | Alt Bid: COLORATIONS x56 50 |) SHEETS/PK | | | | | | |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | \$3.6900 | \$3.6900 | \$3.69 |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | \$3.7900 | \$3.7900 | \$3.79 |
| | | SAS04S&S WORLDWIDE | PK/100 | 1.00 | | \$3.8900 | \$3.8900 | \$3.89 |
| | | SASU4S&S WORLDWIDE | PK/100 | 1.00 | | \$3. 6900 | \$3.0900 | გა.იყ |
| 0070-180 | CUTTERS/STAPLERS/NEEDL | ES: PLASTIC MODELING TOOL SET/7 | | | | | | |
| 0070-100 | OOTTERO/OTAL EERO/NEEDE | BLI01BLICK ART MATERIALS | SET | 2 00 | | \$2.5300 | \$2.5300 | \$5.06 * |
| | Alt Bid: RICHESON STUDENT | CLAY MODELING TOOLS SET/7 | 0 | | | ΨΞ.0000 | ΨΞ.0000 | ψ0.00 |
| | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 2.00 | | \$2.9500 | \$2.9500 | \$5.90 |
| | Alt Bid: PACON | | | | | | | |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 2.00 | | \$3.3400 | \$3.3400 | \$6.68 |
| | | QUI03QUILL LLC | CET | 2.00 | | \$5,0500 | ¢ E 0500 | ¢40.40 |
| | Alt Bid: CHENILLE JVCK9774 | QUIU3 QUILL LLC | SET | 2.00 | | \$5.0500 | \$5.0500 | \$10.10 |
| | All Bid. CHENIELE SVCR9114 | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 2.00 | | \$9.5200 | \$9.5200 | \$19.04 |
| | Alt Bid: 8/SET | | | | | | | |
| | | | | | | | | |
| 0090-055 | : CELLULOSE SPONGES MED | 1"X3-5/8"X6" | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 50.00 | | \$1.0900 | \$1.0900 | \$54.50 * |
| | Alt Bid: ACS | | | | | | | |
| | | | | | | | | |
| | Alt Dist. 0.4/0 V 0.0/0 V 45/40 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 50.00 | | \$1.9200 | \$1.9200 | \$96.00 |
| | Alt Bid: 6 1/2 X 3 2/3 X 15/16 | | | | | | | |
| | | BLI01BLICK ART MATERIALS | FΔ | 50.00 | | \$2.2200 | \$2.2200 | \$111.00 |
| | Alt Bid: 3M, 6X4.2X1.6" | DEIOT DEIOTARY INVALENTAEO | LA | 55.00 | | Ψ2.2200 | Ψ2.2200 | ψ111.00 |
| | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-------------------------|---------------------|-------------------------------|---------|-------|-----|-------|--------------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BRAD SUSA | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0090-055 | : CELLULOSE SPON | NGES MED 1"X3-5/8"X | | | | | | | | |
| | All D: 1 02/0 4/02/ 4 0 | 2/0 | SCH56SCHOOL SPECIALTY, LLC | EA | 50.00 | | | \$2.7000 | \$2.7000 | \$135.00 |
| | Alt Bid: 6X3 1/2X 1 3 | 3/8 | | | | | | | | |
| 1030-135 | BRUSHES - ASSOR | TED: UTILITY BRUSH, | 1" | | | | | | | |
| | | , | MET06METCO SUPPLY INC | EA | 10.00 | | | \$0.3900 | \$0.3900 | \$3.90 * |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$0.4800 | \$0.4800 | \$4.80 |
| | | | BLI01BLICK ART MATERIALS | FΔ | 10.00 | | | \$0.7800 | \$0.7800 | \$7.80 |
| | | | BEIGIBEIGIC/IICI WI/CIEIU/IEG | Lit | 10.00 | | | ψο.7000 | ψο.7 000 | Ψ1.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$0.9000 | \$0.9000 | \$9.00 |
| | Alt Bid: 2" | | | | | | | | | |
| 3600-250 | CERMICS/TOOLS: E | BRUSH, BAMBOO #1 | | | | | | | | |
| 3600-250 | CERIMICS/100LS. E | BRUSH, BAWIBOO #1 | SCH56 SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$0.5400 | \$0.5400 | \$5.40 * |
| | | | | | | | | ************ | 70.0.00 | ****** |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$1.5100 | \$1.5100 | \$15.10 |
| | | | | | | | | | | |
| 3600-255 | CERMICS/TOOLS: E | BRUSH, BAMBOO #6 | SCH56SCHOOL SPECIALTY, LLC | ΕΛ | 10.00 | | | \$0.9000 | \$0.9000 | \$9.00 * |
| | | | SCHS0SCHOOL SPECIALTT, LLC | EA | 10.00 | | | φυ.9000 | \$0.9000 | φ9.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$2.6300 | \$2.6300 | \$26.30 |
| | | | | | | | | | | |
| 3610-101 | CERAMICS - MODE | LING TOOLS: RIBBON | | | | | | | | |
| | | | BLI01BLICK ART MATERIALS | EA | 10.00 | | | \$4.0800 | \$4.0800 | \$40.80 * |
| | | | STA01STANDARD CLAY COMPANY | EA | 10.00 | | | \$5.4000 | \$5.4000 | \$54.00 |
| | | | | | | | | • | · | · |
| 3620-141 | CERAMICS - RIBS: I | RB-1 | | | | | | | | |
| | | | STA01STANDARD CLAY COMPANY | EA | 10.00 | | | \$6.1500 | \$6.1500 | \$61.50 * |
| 2600 440 | CEDAMICO DIDO: | DD 2 | | | | | | | | |
| 3620-142 | CERAMICS - RIBS: I | KB-3 | STA01STANDARD CLAY COMPANY | FΔ | 10.00 | | | \$5.5500 | \$5.5500 | \$55.50 * |
| | | | STASTSTANDARD SEAT SOME ANT | LA | 10.00 | | | ψ5.5500 | ψυ.υυυ | ψ33.30 |

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| Requested By Item # | Item Descr./Alt. De | | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---------------------|---------------------|---|-----------------|------|---------|---------------|-------------------|-----------|-----------|
| BRAD SUSA | item besch/Ait. De | esci. | | Onit | | Qty | Oilit | Oilit | Dia Price | Extension |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 5300-090 | | , BULLET TIP BLACK | PERM. | | | (No sub | ostitutes) | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$0.9000 | \$0.9000 | \$4.50 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | | \$1.1900 | \$1.1900 | \$5.95 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | | \$1.1900 | \$1.1900 | \$5.95 |
| 7001-017 | TAPE/CEMENT/GLU | JE: SUPER GLUE 196, | 3GM TUBE | | | | | | | |
| | | | MET06METCO SUPPLY INC | TUBE | 5.00 | | | \$1.7000 | \$1.7000 | \$8.50 * |
| | Alt Bid: SCOTCH SU | JPER GLUE PEN .07 O | SCH56SCHOOL SPECIALTY, LLC Z 2003148 | TUBE | 5.00 | | | \$2.8200 | \$2.8200 | \$14.10 |
| 7001-035 | TADE/CEMENT/GLU | JE: MASKING TAPE, 2 | 'Y EO VD | | | | | | | |
| 7001-033 | TAPE/OLIMENT/OLO | DE. MASKING TAPE, 2 | PYR21PYRAMID SCHOOL PRODUCTS | RL | 2.00 | | | \$2.5700 | \$2.5700 | \$5.14 * |
| | Alt Bid: SHURTAPE | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$2.6000 | \$2.6000 | \$5.20 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$3.4500 | \$3.4500 | \$6.90 |
| | | | MET06METCO SUPPLY INC | RL | 2.00 | | | \$4.0000 | \$4.0000 | \$8.00 |
| | | | QUI03QUILL LLC | RL | 2.00 | | | \$4.1900 | \$4.1900 | \$8.38 |
| | Alt Bid: HIGHLAND 8 | 812042 | | | | | | | | |
| | AW D. L. D. 1017 | | BLI01BLICK ART MATERIALS | RL | 2.00 | | | \$4.4700 | \$4.4700 | \$8.94 |
| | Alt Bid: BLICK | | | | | | | | | |
| 7001-036 | TAPE/CEMENT/GLU | JE: MASKING TAPE, 3 | 4" X 60 YD | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 3.00 | | | \$0.9900 | \$0.9900 | \$2.97 * |
| | Alt Bid: SHURTAPE | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 3.00 | | | \$1.0900 | \$1.0900 | \$3.27 |

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| Requested By | | | | Request | | Reply | Price Per | | | |
|--------------|---------------------|---------------------|------------------------------|----------------------|--------------|---------|-----------|-----------|-----------|--|
| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | Unit | Unit | Bid Price | Extension | |
| BRAD SUSA | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 7001-036 | TAPE/CEMENT/GLU | JE: MASKING TAPE, 3 | /4" X 60 YD | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 3.00 | | \$1.3000 | \$1.3000 | \$3.90 | |
| | | | MET06METCO SUPPLY INC | RL | 3.00 | | \$2.0000 | \$2.0000 | \$6.00 | |
| | All Did Did Ok | | BLI01BLICK ART MATERIALS | RL | 3.00 | | \$2.4700 | \$2.4700 | \$7.41 | |
| | Alt Bid: BLICK | | | | | | | | | |
| | Alt Bid: SHURTAPE, | , 34MT | DIS09 DISCOUNT SCHOOL SUPPLY | RL | 3.00 | | \$2.7700 | \$2.7700 | \$8.31 | |
| | | | | | | | | | | |
| | | | | Total of 13 selected | items for BR | AD SUSA | tot | taling | \$259.54 | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|------------------------------------|---------|-------|-----|-------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| D BOYLES/AR | T BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0040-315 | PAPER PRODUCTS: ILLUSTRATION BOA | ARD STUDENT WT 20 X 30 | | | | | | | |
| | | BLI01BLICK ART MATERIALS | EA | 50.00 | | | \$3.8000 | \$3.8000 | \$190.00 * |
| 0053-090 | CRAFT SUPPLIES: PLASTER OF PARIS 2 | DE LE BOY | | | | | | | |
| 0053-090 | CRAFT SUPPLIES. PLASTER OF PARIS 2 | BLI01BLICK ART MATERIALS | BX | 2.00 | | | \$17.3300 | \$17.3300 | \$34.66 * |
| | Alt Bid: PLAYBOX 25LB BAG | BEIOTBEIOTONICI WINTENNEO | D/C | 2.00 | | | Ψ17.0000 | Ψ17.0000 | φ04.00 |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 2.00 | | | \$19.8400 | \$19.8400 | \$39.68 |
| 2222 = 22 | | 0.1105 A. IIIIIII 050 57 001 | | | | | | | |
| 0060-793 | SILVER/METALS: SCULPTURE WIRE, 14 | BLI01BLICK ART MATERIALS | EΔ | 5.00 | | | \$15.3500 | \$15.3500 | \$76.75 * |
| | | DEIOT DEION ANT INATENIALS | LA | 3.00 | | | ψ13.3300 | ψ13.3300 | Ψ10.13 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$19.9800 | \$19.9800 | \$99.90 |
| | | | | | | | | | |
| 0069-732 | COPPER WIRE, 1# SPOOL: 22 GA | | | | | | | ••• | **** |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | | \$6.8500 | \$6.8500 | \$34.25 * |
| | | MET06METCO SUPPLY INC | EA | 5.00 | | | \$49.7000 | \$49.7000 | \$248.50 |
| | | | | | | | | | |
| 2000-023 | SPRAY PAINT, KRYLON, 11 OZ: FLAT WH | HITE | | | | | | | |
| | | MET06METCO SUPPLY INC | CAN | 10.00 | | | \$4.9500 | \$4.9500 | \$49.50 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | CAN | 10.00 | | | \$10.3000 | \$10.3000 | \$103.00 |
| | Alt Bid: RUST-OLEUM 7790830 | 3/10/10/103/102 00/103E 00/11 E/E0 | 0/114 | 10.00 | | | φ10.0000 | Ψ10.0000 | ψ100.00 |
| | | | | | | | | | |
| 2000-058 | SPRAY PAINT, KRYLON, 11 OZ: CRYSTA | L CLEAR SPARVAR | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | CAN | 10.00 | | | \$7.4900 | \$7.4900 | \$74.90 * |
| | Alt Bid: KRYLON | | | | | | | | |
| | | MET06METCO SUPPLY INC | CAN | 10.00 | | | \$8.2500 | \$8.2500 | \$82.50 |
| | | | | | | | • | • | • |
| | | SCH56SCHOOL SPECIALTY, LLC | CAN | 10.00 | | | \$9.2000 | \$9.2000 | \$92.00 |
| 2010 101 | 40DW 10 DAINT 40T 07 DUD''T 0'T'' | | | | | | | | |
| 2040-101 | ACRYLIC PAINT, 4.65 OZ: BURNT SIENNA | 4 | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| D BOYLES/AR | RT BIDS | | | | | | | |
| | Category: 03 - Art Supplies | • | | | | | | |
| 2040-101 | ACRYLIC PAINT, 4.65 OZ: BURNT SIEI | NNA | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-102 | ACRYLIC PAINT, 4.65 OZ: BURNT UMB | BER | | | | | | |
| | · | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-103 | ACRYLIC PAINT, 4.65 OZ: MARS BLAC | CK | | | | | | |
| | · | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-104 | ACRYLIC PAINT, 4.65 OZ: RAW SIENN | IΔ | | | | | | |
| 20.0.0 | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| 2040-105 | ACRYLIC PAINT, 4.65 OZ: RAW UMBE | R | | | | | | |
| | , | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| 2040-106 | ACRYLIC PAINT, 4.65 OZ: YELLOW OX | YIDE | | | | | | |
| 2040-100 | AGRICIO PAINT, 4.03 OZ. TELEOW OZ | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | \$4.8100 | \$4.8100 | \$48.10 |
| | | | | | | | | |
| 2040-108 | ACRYLIC PAINT, 4.65 OZ: IVORY BLACE | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | BEIOTBEICK ART WATERIALS | TOBL | 10.00 | | φ4.3900 | φ4.3900 | φ43.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-109 | ACRYLIC PAINT, 4.65 OZ: HOOKER'S | GREEN | | | | | | |
| 20-TU-100 | ACTUAL PRINT, THE OLD HOUSE IN | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|-----------------------------|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| D BOYLES/AR | RT BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 2040-109 | ACRYLIC PAINT, 4.65 OZ: HOOKER'S GRE | EN | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-110 | ACRYLIC PAINT, 4.65 OZ: PHTALOCYANIM | IE BLUE | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-111 | ACRYLIC PAINT, 4.65 OZ: PHTHALOCYAN | INE GREEN | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-112 | ACRYLIC PAINT, 4.65 OZ: RED OXIDE | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$4.3900 | \$4.3900 | \$43.90 * |
| 2040-113 | ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE | BLUE | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 |
| 2040-114 | ACRYLIC PAINT, 4.65 OZ: CADMIUM YELL | OW | | | | | | | |
| 2040-114 | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 * |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 |
| | Alt Bid: CADMIUM YELLOW MEDIUM | | | | | | | | |
| 2040-115 | ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZ | 0 | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$4.3900 | \$4.3900 | \$43.90 * |
| 2040-116 | ACRYLIC PAINT, 4.65 OZ: PAYNE'S GRAY | | | | | | | | |
| - | , | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$4.3900 | \$4.3900 | \$43.90 * |
| | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|-----------------------------|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| D BOYLES/AR | RT BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 2040-116 | ACRYLIC PAINT, 4.65 OZ: PAYNE'S GRAY | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 |
| | | | | | | | | | |
| 2040-117 | ACRYLIC PAINT, 4.65 OZ: PARCHMENT | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$4.3900 | \$4.3900 | \$43.90 * |
| | Alt Bid: BUFF WHITE | | | | | | | | |
| | | | | | | | | | |
| 2040-121 | ACRYLIC PAINT, 4.65 OZ: INDO ORANGE F | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 * |
| | | | | | | | | | |
| 2040-122 | ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIM | | TUDE | 40.00 | | | £4.0400 | £4.0400 | C40.40 + |
| | | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 * |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 |
| | | BEIOT BEIOTO WATERWARD | TOBL | 10.00 | | | ψο.7 σσσ | ψο.7 σσσ | ψ07.00 |
| 2040-123 | ACRYLIC PAINT, 4.65 OZ: MAPTHOL RED I | LT. | | | | | | | |
| | , | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 * |
| | | | | | | | | | |
| 2040-124 | ACRYLIC PAINT, 4.65 OZ: PERMANENT GF | REEN LT. | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 * |
| | | | | | | | | | |
| 2040-125 | ACRYLIC PAINT, 4.65 OZ: ALIZARINE CRIM | ISON HUE | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 * |
| | | BUOLEU ANT MATERIAL O | | 40.00 | | | | ^- | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 |
| 2040-126 | ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PUR | DI E | | | | | | | |
| 2040-126 | • | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 * |
| | | SCHOOL SE LOIALTE, LLC | TOBL | 10.00 | | | φ4.0100 | ψ4.0100 | Ψ+0.10 |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 |
| | | | | | | | • | | • |
| 2040-128 | ACRYLIC PAINT, 4.65 OZ: CERULEAN BLU | E | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 * |
| | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|--------------------------------|------------|-------|-----|-------|-----------------|----------------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| D BOYLES/AR | T BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 2040-128 | ACRYLIC PAINT, 4.65 OZ: CERULEAN BLU | E | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$7.6400 | \$7.6400 | \$76.40 |
| | | | | | | | | | |
| 2040-129 | ACRYLIC PAINT, 4.65 OZ: CADMIUM ORAN | | TUDE | 40.00 | | | 04.0400 | #4.0400 | 04040 * |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 * |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$5.7500 | \$5.7500 | \$57.50 |
| | | | | | | | | | |
| 2040-130 | ACRYLIC PAINT, 4.65 OZ: CADMIUM RED I | .т. | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$7.6400 | \$7.6400 | \$76.40 * |
| | | | | | | | | | |
| 2040-131 | ACRYLIC PAINT, 4.65 OZ: COBALT BLUE | COLIFORNIA OL ORFOLALTY LLO | TUDE | 40.00 | | | 04.0400 | #4.0400 | 040.40 * |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 10.00 | | | \$4.8100 | \$4.8100 | \$48.10 * |
| | | BLI01BLICK ART MATERIALS | TUBE | 10.00 | | | \$7.6400 | \$7.6400 | \$76.40 |
| | | | | | | | | | |
| 2050-161 | TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | EA | 10.00 | | | \$14.5500 | \$14.5500 | \$145.50 * |
| | Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON | I | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | FΔ | 10.00 | | | \$14.9800 | \$14.9800 | \$149.80 |
| | | SCHOOL OF LOWELT, LLO | | 10.00 | | | Ψ14.0000 | Ψ14.0000 | ψ140.00 |
| 2050-163 | TRI-ACRYLIC, 1/2 GAL: MARS BLACK | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | EA | 10.00 | | | \$14.5500 | \$14.5500 | \$145.50 * |
| | Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON | I | | | | | | | |
| | | OCUES COLLOCULO PECUAL TV. LLO | - ^ | 40.00 | | | #44.0000 | #4.4.0000 | #440.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$14.9800 | \$14.9800 | \$149.80 |
| 2063-351 | OIL COLORS, 1-1/2" X 6-1/4" TUBE: ZINC V | /HITE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | | \$3.7500 | \$3.7500 | \$18.75 * |
| | | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | EA | 5.00 | | | \$8.4900 | \$8.4900 | \$42.45 |
| | Alt Bid: BLICK STUDIO OILS, 200ML TUBES | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|-------------------------------|---------|-------|----------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| D BOYLES/AR | RT BIDS | | | | | | | | |
| 2063-353 | Category: 03 - Art Supplies OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITAI | NIUM WHITE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | | \$3.7500 | \$3.7500 | \$18.75 * |
| | Alt Bid: BLICK STUDIO OILS, 200ML TUBE | BLI01BLICK ART MATERIALS S | EA | 5.00 | | | \$8.4900 | \$8.4900 | \$42.45 |
| | | | | | | | | | |
| 5300-080 | MARKER: SANFORD "SHARPIE", FINE, B | | | | (No sub | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | | \$0.5900 | \$0.5900 | \$14.75 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 25.00 | | | \$0.8000 | \$0.8000 | \$20.00 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 25.00 | | | \$0.9000 | \$0.9000 | \$22.50 |
| | | MET06METCO SUPPLY INC | EA | 25.00 | | | \$0.9500 | \$0.9500 | \$23.75 |
| | | QUI03QUILL LLC | EA | 25.00 | | | \$1.4900 | \$1.4900 | \$37.25 |
| | All Di L 40/DIA | DIS09 DISCOUNT SCHOOL SUPPLY | EA | 25.00 | | | \$16.6400 | \$16.6400 | \$416.00 |
| | Alt Bid: 12/PK | | | | | | | | |
| 5300-085 | MARKER: SANFORD "SHARPIE", EXTRA | FINE, BLACK | | | (No sub | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | · | \$0.5900 | \$0.5900 | \$14.75 * |
| | Alt Bid: ULTRA FINE | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 25.00 | | | \$0.9000 | \$0.9000 | \$22.50 |
| | | QUI03QUILL LLC | EA | 25.00 | | | \$1.0200 | \$1.0200 | \$25.50 |
| 5300-090 | MARKER: SHARPIE, BULLET TIP BLACK | PERM | | | (No sub | ostitutes) | | | |
| 3333 333 | | SCH56SCHOOL SPECIALTY, LLC | EA | 25.00 | (110 041 | | \$0.9000 | \$0.9000 | \$22.50 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 25.00 | | | \$1.1900 | \$1.1900 | \$29.75 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | | \$1.1900 | \$1.1900 | \$29.75 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|----------------------------------|---------|-------|---------|-----------|--------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| D BOYLES/A | RT BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 5300-095 | MARKER: SPEEDBALL CALLIGRAPHY, | FINE LINE #428501 | | | | | | | |
| | , | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | | \$1.5900 | \$1.5900 | \$39.75 * |
| 5300-208 | MARKER: CRAYOLA, BOLD BROADLINE | E. 8 COLOR/SET | | | (No sub | stitutes) | | | |
| | , | PYR21PYRAMID SCHOOL PRODUCTS | SET | 20.00 | • | , | \$1.9500 | \$1.9500 | \$39.00 * |
| | Alt Bid: WASHABLE 10/SET CRAYOLA | | | | | | | | |
| | | | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | SET | 20.00 | | | \$1.9800 | \$1.9800 | \$39.60 |
| | Alt Bid: 8PK MFG DISC. BID IS FOR 10/PI | < | | | | | | | |
| | | METOCMETOO CLIDDI VINO | eet. | 20.00 | | | ¢6 4500 | PC 4500 | \$129.00 |
| | | MET06METCO SUPPLY INC | SEI | 20.00 | | | \$6.4500 | \$6.4500 | \$129.00 |
| 6060-041 | FABRICS: CANVAS PANELS 12X16 | | | | | | | | |
| 0000 041 | TABRICO. CARVAG I AREEG IZATO | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$1.5700 | \$1.5700 | \$15.70 * |
| | | | | | | | ************ | ****** | ****** |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$1.7900 | \$1.7900 | \$17.90 |
| | | | | | | | | | |
| | | SAS04S&S WORLDWIDE | EA | 10.00 | | | \$1.8400 | \$1.8400 | \$18.40 |
| | Alt Bid: PE2230G1216, SOLD IN PK/3, PR | ICED AS EACH | | | | | | | |
| | | BLI01BLICK ART MATERIALS | ΕΛ. | 10.00 | | | \$1.8500 | \$1.8500 | \$18.50 |
| | Alt Bid: BLICK STUDIO COTTON CANVAS | | LA | 10.00 | | | φ1.0500 | φ1.0500 | φ10.50 |
| | All Bld. BEIGH GTGBIG GGTTGH GANAVA | THINEE, BOODEE THINEB | | | | | | | |
| 6060-042 | FABRICS: CANVAS PANELS, 10X14 | | | | | | | | |
| | , - | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$1.2100 | \$1.2100 | \$12.10 * |
| | | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | EA | 10.00 | | | \$1.4200 | \$1.4200 | \$14.20 |
| | Alt Bid: BLICK STUDIO COTTON CANVAS | S PANEL, DOUBLE-PRIMED | | | | | | | |
| | | 0400404040405 0011001 011001 150 | | 40.00 | | | M4 400C | 04 4000 | 044.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$1.4900 | \$1.4900 | \$14.90 |
| 6060-043 | FABRICS: CANVAS PANELS 16X20 | | | | | | | | |
| 0000-043 | ADMICO. CANVAS FAMELS 10A20 | SCH56SCHOOL SPECIALTY, LLC | FA | 10.00 | | | \$2.6100 | \$2.6100 | \$26.10 * |
| | | | 273 | | | | Ψ=.0.00 | 4 0.30 | Ψ=00 |

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| Requested By | | Request | | Reply I | Price Per | | |
|--------------|--|---------------------------|-------------|---------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | y Unit | Unit | Bid Price | Extension |
| D BOYLES/A | RT BIDS | | | | | | |
| | Category: 03 - Art Supplies | | | | | | |
| 6060-043 | FABRICS: CANVAS PANELS 16X20 | | | | | | |
| | BLI01BLICK ART MATERIALS | EA | 10.00 | | \$2.9800 | \$2.9800 | \$29.80 |
| | Alt Bid: BLICK STUDIO COTTON CANVAS PANEL, DOUBLE-PRIMED | | | | | | |
| | CAS21 CASCADE SCHOOL SUI | PPLIES EA | 10.00 | | \$4.2500 | \$4.2500 | \$42.50 |
| 6060-044 | FABRICS: CANVAS PANELS 18X24 | | | | | | |
| | SCH56SCHOOL SPECIALTY, LI | LC EA | 10.00 | | \$3.3000 | \$3.3000 | \$33.00 * |
| | BLI01BLICK ART MATERIALS | EA | 10.00 | | \$3.9900 | \$3.9900 | \$39.90 |
| | Alt Bid: BLICK STUDIO COTTON CANVAS PANEL, DOUBLE-PRIMED | | | | | | |
| | CAS21 CASCADE SCHOOL SUI | PPLIES EA | 10.00 | | \$5.8600 | \$5.8600 | \$58.60 |
| | | Total of 45 selected iter | ns for D BO | YLES/ART BIDS | tota | aling | \$2,250.31 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--|---------|--------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ACTIVITIES | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 0003-190 | PAPER - CONSTRUCTION 18 X 24: ASSO | RTED (GROUP 1) | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/100 | 1.00 | | | \$8.6900 | \$8.6900 | \$8.69 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/100 | 1.00 | | | \$10.6500 | \$10.6500 | \$10.65 |
| 0040-301 | PAPER PRODUCTS: PAPER BAGS #8, 6- | 1/4 X 13 X 4", 100/PKG | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$6.0300 | \$6.0300 | \$12.06 * |
| | | MET06METCO SUPPLY INC | PKG | 2.00 | | | \$7.2500 | \$7.2500 | \$14.50 |
| | Alt Bid: 11X5.25X3.375 | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$10.6900 | \$10.6900 | \$21.38 |
| | Alt Bld. 11/3.23/3.373 | | | | | | | | |
| 1030-135 | BRUSHES - ASSORTED: UTILITY BRUSH | , 1" | | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 120.00 | | | \$0.3900 | \$0.3900 | \$46.80 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 120.00 | | | \$0.4800 | \$0.4800 | \$57.60 |
| | | BLI01BLICK ART MATERIALS | EA | 120.00 | | | \$0.7800 | \$0.7800 | \$93.60 |
| | AV 2011 20 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 120.00 | | | \$0.9000 | \$0.9000 | \$108.00 |
| | Alt Bid: 2" | | | | | | | | |
| 2070-620 | CRAYOLA TEMPERA, 32 OZ: WHITE | | | (| (No sub | stitutes) | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | SCH56SCHOOL SPECIALTY, LLC | BTL | 10.00 | | , | \$3.6800 | \$3.6800 | \$36.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 10.00 | | | \$3.8900 | \$3.8900 | \$38.90 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 10.00 | | | \$10.3300 | \$10.3300 | \$103.30 |
| 2073-669 | CRAYOLA TEMPRA, 8 OZ: TURQUOISE | | | • | (No sub | stitutes) | | | |
| | Alt Bid: CRAYOLA DOESN'T MAKE 80Z I | SCH56SCHOOL SPECIALTY, LLC BID IS FOR 16 OZ | BTL | 4.00 | | | \$2.2500 | \$2.2500 | \$9.00 * |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | 04. | Reply Unit | Price Per Unit | Bid Price | Evtonoion |
|------------------------|------------------------------------|--------------------------------|---------------------|-----------|---------|---------------|-------------------|-----------|------------|
| | item Descr./Ait. Descr. | | Onit | ' | Qty | Onit | Oilit | Biu Price | Extension |
| ACTIVITIES | | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 2073-669 | CRAYOLA TEMPRA, 8 OZ: TURQUOISE | | | (| No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 4.00 | | | \$2.4900 | \$2.4900 | \$9.96 |
| | Alt Bid: 16 OZ | | | | | | | | |
| | | | | | | | | | |
| 5100-030 | ERASERS: SOFT PINK PEARL, 100/BX | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 1.00 | | | \$6.9800 | \$6.9800 | \$6.98 * |
| | Alt Bid: 24 / BOX PAPERMATE | | | | | | | | |
| | | | | | | | | | |
| 7001-014 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELI | • | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | GAL | 20.00 | | | \$13.9900 | \$13.9900 | \$279.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | GAL | 20.00 | | | ¢14.0E00 | \$14.9500 | \$299.00 |
| | | FTRZTFTRAIWIID SCHOOL PRODUCTS | GAL | 20.00 | | | \$14.9500 | φ14.9500 | φ299.00 |
| | | DIS09DISCOUNT SCHOOL SUPPLY | GAL | 20.00 | | | \$17.5700 | \$17.5700 | \$351.40 |
| | Alt Bid: COLORATIONLCWG | 21000210000111 0011002 0011 21 | 0,12 | 20.00 | | | Ψ11.0700 | ψ17.0700 | φοστ. το |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | GAL | 20.00 | | | \$17.6000 | \$17.6000 | \$352.00 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | GAL | 20.00 | | | \$18.9400 | \$18.9400 | \$378.80 |
| | Alt Bid: ELMERS 300462NOT | | | | | | | | |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | GAL | 20.00 | | | \$36.6000 | \$36.6000 | \$732.00 |
| | | | | | | | | | |
| | | | Total of 7 selected | l items t | for ACT | IVITIES | to | taling | \$400.13 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------|----------------------|-------------------------------|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARY KANE | | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 0030-230 | PAPER - DRAWING: | : MASTA WHITE 80#, 9 | X 12" | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 4.00 | | | \$10.9900 | \$10.9900 | \$43.96 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | RM | 4.00 | | | \$12.8700 | \$12.8700 | \$51.48 |
| | Alt Bid: PACON PAC | C4719 60 LBS | QUI03QUILL LLC | RM | 4.00 | | | \$16.5300 | \$16.5300 | \$66.12 |
| | All Bld. I ACCIVITATE | 547 10 00 LBC | | | | | | | | |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | RM | 4.00 | | | \$18.4900 | \$18.4900 | \$73.96 |
| | Alt Bid: COLORATIO | ONS x15 50 SHEETS/PK | | | | | | | | |
| 0030-235 | PAPER - DRAWING: | : MASTA WHITE 80#, 1 | 2 X 18" | | | | | | | |
| | | | QUI03QUILL LLC | RM | 4.00 | | | \$22.2400 | \$22.2400 | \$88.96 * |
| | Alt Bid: PACON 4712 | 2QQ 57 LBS | | | | | | | | |
| | | | CAS21CASCADE SCHOOL SUPPLIES | RM | 4.00 | | | \$22.4500 | \$22.4500 | \$89.80 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RM | 4.00 | | | \$27.1600 | \$27.1600 | \$108.64 |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | RM | 4.00 | | | \$27.7400 | \$27.7400 | \$110.96 |
| | Alt Bid: COLORATIO | ONS x9 50 SHEETS/PK | | | | | | | | |
| | D.DED T.O.DO. | DD 14411TE 40 V 4011 | | | | | | | | |
| 0032-625 | PAPER - TAG BOAF | RD: WHITE, 12 X 18" | CAS21 CASCADE SCHOOL SUPPLIES | RM | 8.00 | | | \$6.6300 | \$6.6300 | \$53.04 * |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | RM | 8.00 | | | \$17.5700 | \$17.5700 | \$140.56 |
| | Alt Bid: COLORATIC | ONS 12WT | | | | | | | | |
| | | | QUI03QUILL LLC | RM | 8.00 | | | \$22.2400 | \$22.2400 | \$177.92 |
| | | | QUICO QUILL LLO | IXIVI | 0.00 | | | Ψ22.2700 | Ψ22.2400 | Ψ111.32 |
| 0034-892 | PAPER - WHITE NE | WSPRINT: 12 X 18" | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | RM | 4.00 | | | \$7.3900 | \$7.3900 | \$29.56 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 4.00 | | | \$7.4500 | \$7.4500 | \$29.80 |
| | | | | | | | | * | • | • |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-----------------------------------|-------------------------------|---------------------|-----------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Q | ty Unit | Unit | Bid Price | Extension |
| MARY KANE | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0034-892 | PAPER - WHITE NEWSPRINT: 12 X 18" | | | | | | | |
| | | SAS04S&S WORLDWIDE | RM | 4.00 | | \$8.3300 | \$8.3300 | \$33.32 |
| | | QUI03QUILL LLC | RM | 4.00 | | \$12.6200 | \$12.6200 | \$50.48 |
| 0040-820 | PAPER PRODUCTS: PAPER PLATES 9" H | HEAVY DUTY 100/PKG | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | \$3.3600 | \$3.3600 | \$13.44 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 4.00 | | \$4.6500 | \$4.6500 | \$18.60 |
| | | MET06METCO SUPPLY INC | PKG | 4.00 | | \$9.7500 | \$9.7500 | \$39.00 |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 4.00 | | \$10.1700 | \$10.1700 | \$40.68 |
| | Alt Bid: HYGLOSS, DIXIE | | | | | | | |
| 0040-821 | PAPER PRODUCTS: PAPER PLATES 6" H | HEAVY DUTY 100/PKG | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | \$1.9500 | \$1.9500 | \$7.80 * |
| | | MET06METCO SUPPLY INC | PKG | 4.00 | | \$8.6000 | \$8.6000 | \$34.40 |
| 9000-292 | : MOD PODGE GLOSS LUSTRE 0. | | | | | | | |
| 3000-232 | . MOD I ODGE GEGGG EGGTRE V. | SCH56SCHOOL SPECIALTY, LLC | GAL | 1.00 | | \$36.3700 | \$36.3700 | \$36.37 * |
| | | QUI03QUILL LLC | GAL | 1.00 | | \$40.5300 | \$40.5300 | \$40.53 |
| | Alt Bid: PLAID 830586 | | | | | | | |
| | | DIS09DISCOUNT SCHOOL SUPPLY | GAL | 1.00 | | \$47.1700 | \$47.1700 | \$47.17 |
| | | | Total of 7 selected | items for | MARY KANE | to | taling | \$273.13 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|--|---------|-------|---------|-----------|----------------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Q | ty Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | |
| 0060-793 | SILVER/METALS: SCULPTURE WIRE, 14 | GAUGE ALUMINUM, 350 FT. COIL | | | | | | |
| | , | BLI01BLICK ART MATERIALS | EA | 3.00 | | \$15.3500 | \$15.3500 | \$46.05 * |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 3.00 | | \$19.9800 | \$19.9800 | \$59.94 |
| | | | | | | | | |
| 0067-100 | NU-GOLD: 12 X 12", 20 GA | | | | | | | |
| | AK Did. DDAGG GUEET | MET06METCO SUPPLY INC | EA | 4.00 | | \$27.9000 | \$27.9000 | \$111.60 * |
| | Alt Bid: BRASS SHEET | | | | | | | |
| 0069-731 | COPPER WIRE, 1# SPOOL: 16 GA | | | | | | | |
| 0003-731 | COFFER WIRE, 1# SPOOL. 10 GA | CAS21 CASCADE SCHOOL SUPPLIES | FA | 1.00 | | \$6.5100 | \$6.5100 | \$6.51 * |
| | | 0.102.101.100.102.001.1002.001.0002.0002.00000000 | | | | ψ0.0.00 | 40.0.00 | ψο.σ. |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | \$19.9800 | \$19.9800 | \$19.98 |
| | | | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 1.00 | | \$49.7000 | \$49.7000 | \$49.70 |
| | | | | | | | | |
| 0070-015 | CUTTERS/STAPLERS/NEEDLES: X-ACTO | | DICO | 40.00 | | 04 4400 | #4 4400 | 04440 * |
| | Alt Bid: EXCEL | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 10.00 | | \$1.4400 | \$1.4400 | \$14.40 * |
| | AIL BIU. EXCEL | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 10.00 | | \$1.4500 | \$1.4500 | \$14.50 |
| | Alt Bid: EXCEL BLADES 20011 | | | | | | | |
| | | | | | | | | |
| | | MET06METCO SUPPLY INC | PKG | 10.00 | | \$1.8000 | \$1.8000 | \$18.00 |
| | | 001150001001 005014177 110 | DICO | 40.00 | | #0 F700 | #0 F700 | 005.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 10.00 | | \$2.5700 | \$2.5700 | \$25.70 |
| 0072-105 | · MINIATURE DIAGONAL ELLISH CUTTER | RS 4" CUTTING PLIERS FOR DELICATE WORK & HAI | en TO | | | | | |
| 0072-100 | REACH AREAS HAVE COIL SPRING, HAI | NDLES ARE PLASTIC COATED. 4" LONG QUALITY L | | | | | | |
| | CONSTRUCTION | | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 15.00 | | \$8.2000 | \$8.2000 | \$123.00 * |
| 0072 202 | DUETO 8 DDU I DITO. 4/400 INOU ODEED | DRILL DITC (FOR METALC) | | | | | | |
| 0073-366 | BUFFS & DRILL BITS: 1/16" HIGH SPEED | MET06METCO SUPPLY INC | ⊏^ | 10.00 | | \$1.1900 | \$1.1900 | \$11.90 * |
| | | INIC TOOMIC TOO SUPPLY TING | EA | 10.00 | | φ1.1900 | φ1.1 9 00 | φιι.υ |

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| Requested By | Item Descr./Alt. Descr. | | Request Unit | Qt | Reply v Unit | Price Per Unit | Bid Price | Extension |
|--------------|----------------------------------|--|-----------------|-------|-----------------|-------------------|------------|------------|
| J FRANK / AR | | | | - G(| .y | | Did i lice | LAterision |
| | Category: 03 - Art Supplies | | | | | | | |
| 0075-115 | | RS - 4" SMOOTH JAW PLIERS WITH A VERY FINE P C COIL SPRING ACTION WITH PLASTIC COATED H | | | | | | |
| | | BLI01BLICK ART MATERIALS | EA | 15.00 | | \$3.4300 | \$3.4300 | \$51.45 * |
| | Alt Bid: 6" LONG | CAS21 CASCADE SCHOOL SUPPLIES | EA | 15.00 | | \$6.1500 | \$6.1500 | \$92.25 |
| | | MET06METCO SUPPLY INC | EA | 15.00 | | \$8.2000 | \$8.2000 | \$123.00 |
| 0090-005 | : SANDPAPER MED 9X10" 12/PKG | MET06METCO SUPPLY INC | PKG | 1.00 | | \$8.1500 | \$8.1500 | \$8.15 * |
| 0090-050 | : PANASONIC ELECTRIC PENCIL SHAR | | | | | | | |
| | Alt Bid: XACTO 19501Q | QUI03QUILL LLC | EA | 1.00 | | \$12.4300 | \$12.4300 | \$12.43 * |
| | Alt Bid: SCHOOL SMART 084328 | SCH56 SCHOOL SPECIALTY, LLC | EA | 1.00 | | \$19.9200 | \$19.9200 | \$19.92 |
| | Alt Bid: XACTO 19.95 | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | \$19.9500 | \$19.9500 | \$19.95 |
| | | CAS21CASCADE SCHOOL SUPPLIES | EA | 1.00 | | \$20.0700 | \$20.0700 | \$20.07 |
| | Alt Bid: NEWELL X-ACTO 1818X | DIS09DISCOUNT SCHOOL SUPPLY | EA | 1.00 | | \$64.7400 | \$64.7400 | \$64.74 |
| | Alt Bid: X-ACTO, ESHARP | | | | | | | |
| 0090-184 | : DISPOSABLE PALETTES 9X12 | CAS21CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | \$3.7700 | \$3.7700 | \$22.62 * |
| | | CAGE I CASCADE SCITCUE SUFFEIES | FNG | 0.00 | | φ3.7700 | φ3.7700 | φ22.U2 |
| | Alt Bid: BLICK 50SHT PAD | BLI01BLICK ART MATERIALS | PKG | 6.00 | | \$3.9500 | \$3.9500 | \$23.70 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | | |
| 0090-184 | Category: 03 - Art Supplies : DISPOSABLE PALETTES 9X12 | | | | | | | | |
| | Alt Bid: 40 SHEETS PER PK | SCH56SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$4.5600 | \$4.5600 | \$27.36 |
| | | QUI03QUILL LLC | PKG | 6.00 | | | \$21.3800 | \$21.3800 | \$128.28 |
| | Alt Bid: BORDEN & RILEY 2137846ASN | QUI03QUILL LLC | PKG | 6.00 | | | \$21.3800 | \$21.3800 | \$128.28 |
| 2040-105 | ACRYLIC PAINT, 4.65 OZ: RAW UMBER | | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 3.00 | | | \$4.3900 | \$4.3900 | \$13.17 * |
| 2040-106 | ACRYLIC PAINT, 4.65 OZ: YELLOW OXIDE | BLI01BLICK ART MATERIALS | TUBE | 3.00 | | | \$4.3900 | \$4.3900 | \$13.17 * |
| | • | SCH56SCHOOL SPECIALTY, LLC | TUBE | 3.00 | | | \$4.8100 | \$4.8100 | \$14.43 |
| 2040-109 | ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREE | EN | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 3.00 | | | \$4.3900 | \$4.3900 | \$13.17 * |
| | | SCH56SCHOOL SPECIALTY, LLC | TUBE | 3.00 | | | \$4.8100 | \$4.8100 | \$14.43 |
| 2040-110 | ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINI | E BLUE BLI01BLICK ART MATERIALS | TUBE | 2.00 | | | \$4.3900 | \$4.3900 | \$8.78 * |
| | , | SCH56SCHOOL SPECIALTY, LLC | TUBE | 2.00 | | | \$4.8100 | \$4.8100 | \$9.62 |
| 2040-113 | ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE E | BLUE | | | | | | | |
| | | BLI01BLICK ART MATERIALS | TUBE | 1.00 | | | \$4.3900 | \$4.3900 | \$4.39 * |
| | • | SCH56SCHOOL SPECIALTY, LLC | TUBE | 1.00 | | | \$4.8100 | \$4.8100 | \$4.81 |
| 2040-114 | ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLO | DW SCH56SCHOOL SPECIALTY, LLC | TUBE | 3.00 | | | \$4.8100 | \$4.8100 | \$14.43 * |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--------------------------------------|---------|------|-----|-------|-----------|-----------|-----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | | |
| 2040-114 | Category: 03 - Art Supplies ACRYLIC PAINT, 4.65 OZ: CADMIUM YELL | . OW BLI01BLICK ART MATERIALS | TUBE | 3.00 | | | \$5.7500 | \$5.7500 | \$ 17.25 |
| | Alt Bid: CADMIUM YELLOW MEDIUM | DEIOT DEION ANT WATERIAGO | TOBE | 0.00 | | | ψ3.7300 | ψ3.7 300 | Ψ17.23 |
| 2040-126 | ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PUR | RPLE | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 2.00 | | | \$4.8100 | \$4.8100 | \$9.62 * |
| | | BLI01BLICK ART MATERIALS | TUBE | 2.00 | | | \$5.7500 | \$5.7500 | \$11.50 |
| 2040-129 | ACRYLIC PAINT, 4.65 OZ: CADMIUM ORA | NGE | | | | | | | |
| | , in the second | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 2.00 | | | \$4.8100 | \$4.8100 | \$9.62 * |
| | | BLI01BLICK ART MATERIALS | TUBE | 2.00 | | | \$5.7500 | \$5.7500 | \$11.50 |
| 2040-131 | ACRYLIC PAINT, 4.65 OZ: COBALT BLUE | | | | | | | | |
| 2010 101 | | SCH56 SCHOOL SPECIALTY, LLC | TUBE | 1.00 | | | \$4.8100 | \$4.8100 | \$4.81 * |
| | | BLI01BLICK ART MATERIALS | TUBE | 1.00 | | | \$7.6400 | \$7.6400 | \$7.64 |
| 2050-161 | TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE | | | | | | | | |
| 2000 101 | THE ACTURES, INC. THANKS IN THIS | BLI01BLICK ART MATERIALS | FA | 4.00 | | | \$14.5500 | \$14.5500 | \$58.20 * |
| | Alt Bid: BLICKRYLIC STUDENT 1/2 GALLO | | | | | | 4 | Ψσσσσ | 400.20 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$14.9800 | \$14.9800 | \$59.92 |
| 2050 462 | TRI ACRYLIC 4/2 CAL MARC RI ACK | | | | | | | | |
| 2050-163 | TRI-ACRYLIC, 1/2 GAL: MARS BLACK | BLI01BLICK ART MATERIALS | EA | 3.00 | | | \$14.5500 | \$14.5500 | \$43.65 * |
| | Alt Bid: BLICKRYLIC STUDENT 1/2 GALLO | N | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$14.9800 | \$14.9800 | \$44.94 |
| 2050-169 | TRI-ACRYLIC, 1/2 GAL: DEEP YELLOW | | | | | | | | |
| | Alt Bid: BLICKRYLIC STUDENT 1/2 GALLO | BLI01BLICK ART MATERIALS | EA | 3.00 | | | \$14.5500 | \$14.5500 | \$43.65 * |
| | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|-----------------------|---------|------|-----|-------|-----------|--------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 2050-172 | TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE RED) | | | | | | | | |
| | | CK ART MATERIALS | EA | 2.00 | | | \$14.5500 | \$14.5500 | \$29.10 * |
| | Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON | | | | | | | | |
| | | | | | | | | | |
| | SCH56SC | HOOL SPECIALTY, LLC | EA | 2.00 | | | \$14.9800 | \$14.9800 | \$29.96 |
| | | | | | | | | | |
| 2050-177 | TRI-ACRYLIC, 1/2 GAL: COBALT BLUE | | | | | | | | |
| | | CK ART MATERIALS | EA | 2.00 | | | \$14.5500 | \$14.5500 | \$29.10 * |
| | Alt Bid: BLICKRYLIC STUDENT 1/2 GALLON | | | | | | | | |
| | 20H5620 | HOOL SPECIALTY, LLC | ΕΛ | 2.00 | | | \$14.9800 | \$14.9800 | \$29.96 |
| | 36113036 | HOOL SPECIALITY, LLC | LA | 2.00 | | | φ14.9800 | φ14.9800 | φ29.90 |
| | CAS21CA | SCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$20.2100 | \$20.2100 | \$40.42 |
| | | | | | | | | | |
| 2060-304 | OIL COLOR STUDIO TUBES, 1" X 4": BURNT UMBER | | | | | | | | |
| | BLI01BL | CK ART MATERIALS | EA | 2.00 | | | \$2.6000 | \$2.6000 | \$5.20 * |
| | | | | | | | | | |
| | CAS21CA | SCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$3.6400 | \$3.6400 | \$7.28 |
| | | | | | | | | | |
| 2060-305 | OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM YELL | | | | | | | | 47.00 # |
| | | CK ART MATERIALS | EA | 2.00 | | | \$2.6000 | \$2.6000 | \$5.20 * |
| | Alt Bid: CADMIUM YELLOW HUE | | | | | | | | |
| | CAS21CA | SCADE SCHOOL SUPPLIES | FΑ | 2.00 | | | \$3.4100 | \$3.4100 | \$6.82 |
| | 5/162/16/1 | | _, . | | | | ψοσσ | 4000 | 40.02 |
| 2060-306 | OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM YELL | .OW, LT. | | | | | | | |
| | | CK ART MATERIALS | EA | 2.00 | | | \$2.6000 | \$2.6000 | \$5.20 * |
| | Alt Bid: CADMIUM YELLOW PALE HUE | | | | | | | | |
| | | | | | | | | | |
| | CAS21CA | SCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$3.7500 | \$3.7500 | \$7.50 |
| 0000 010 | | | | | | | | | |
| 2060-310 | OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM RED, | LI | | | | | | | |
| | BLI01BL | CK ART MATERIALS | EA | 2.00 | | | \$2.6000 | \$2.6000 | \$5.20 * |
| | Alt Bid: CADMIUM RED LIGHT HUE | | _, , | | | | , | + | + |
| | | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | - | eply Price Per Jnit Unit | Bid Price | Extension |
|------------------------|---|------------|-----------------------------|-----------|-----------|
| J FRANK / AR | | Unit Qty L | Jiiit Ollit | ый Рисе | Extension |
| JI KANK / AK | | | | | |
| | Category: 03 - Art Supplies | | | | |
| 2060-310 | OIL COLOR STUDIO TUBES, 1" X 4": CADMIUM RED, LT | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 2.00 | \$3.6400 | \$3.6400 | \$7.28 |
| 2060-315 | OIL COLOR STUDIO TUBES, 1" X 4": CERULEAN BLUE | | | | |
| | BLI01BLICK ART MATERIALS | EA 2.00 | \$2.6000 | \$2.6000 | \$5.20 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 2.00 | \$3.6400 | \$3.6400 | \$7.28 |
| 2060-317 | OIL COLOR STUDIO TUBES, 1" X 4": DIOXAZINE PURPLE | | | | |
| | BLI01BLICK ART MATERIALS | EA 2.00 | \$2.6000 | \$2.6000 | \$5.20 * |
| 2060-320 | OIL COLOR STUDIO TUBES, 1" X 4": NAPLES YELLOW | | | | |
| | BLI01BLICK ART MATERIALS | EA 2.00 | \$2.6000 | \$2.6000 | \$5.20 * |
| | Alt Bid: NAPLES YELLOW HUE | | | | |
| 2060-322 | OIL COLOR STUDIO TUBES, 1" X 4": PERM. GREEN, LT. | | | | |
| | BLI01BLICK ART MATERIALS | EA 2.00 | \$2.6000 | \$2.6000 | \$5.20 * |
| 2060-327 | OIL COLOR STUDIO TUBES, 1" X 4": PRUSSIAN BLUE | | | | |
| | BLI01BLICK ART MATERIALS | EA 2.00 | \$2.6000 | \$2.6000 | \$5.20 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 2.00 | \$3.6400 | \$3.6400 | \$7.28 |
| 2060-328 | OIL COLOR STUDIO TUBES, 1" X 4": RAW SIENNA | | | | |
| 2000-320 | BLI01BLICK ART MATERIALS | EA 3.00 | \$2.6000 | \$2.6000 | \$7.80 * |
| | | | 42.0000 | ψ=.0000 | Ψ.1.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 3.00 | \$3.4100 | \$3.4100 | \$10.23 |
| 2060-329 | OIL COLOR STUDIO TUBES, 1" X 4": RAW UMBER | | | | |
| | BLI01BLICK ART MATERIALS | EA 3.00 | \$2.6000 | \$2.6000 | \$7.80 * |
| 2060-330 | OIL COLOR STUDIO TUBES, 1" X 4": ULTRAMARINE BLUE | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | 1 | Reply | Price Per | | |
|--------------|---|------------------------|---|---------|------|----------|----------|-----------------|-----------------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 2060-330 | OIL COLOR STUDIO | TUBES, 1" X 4": ULTF | RAMARINE BLUE | | | | | | | |
| | | | BLI01BLICK ART MATERIALS | EA | 3.00 | | | \$2.6000 | \$2.6000 | \$7.80 * |
| | | | CAS21CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$3.6400 | \$3.6400 | \$10.92 |
| 2060-331 | OIL COLOR STUDIO | TUBES, 1" X 4": VIRII | DIAN | | | | | | | |
| | | , | BLI01BLICK ART MATERIALS | EA | 3.00 | | | \$2.6000 | \$2.6000 | \$7.80 * |
| | Alt Bid: VIRIDIAN HU | JE | | | | | | | | |
| 2063-353 | OIL COLORS 1-1/2" | ' X 6-1/4" TUBE: TITAN | IIIM WHITE | | | | | | | |
| 2000-000 | OIL OOLONG, 1-1/2 | X 0-1/4 TOBE. ITTAK | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$3.7500 | \$3.7500 | \$11.25 * |
| | | | | | | | | , | , | , - |
| | | | BLI01BLICK ART MATERIALS | EA | 3.00 | | | \$8.4900 | \$8.4900 | \$25.47 |
| | Alt Bid: BLICK STUDIO OILS, 200ML TUBES | | | | | | | | | |
| 2500-930 | PAINT - SUPPLIES: (| GESSO | | | | | | | | |
| | | | BLI01BLICK ART MATERIALS | GAL | 1.00 | | | \$28.1100 | \$28.1100 | \$28.11 * |
| | Alt Bid: BLICKRYLIC | GESSO, GAL | | | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | GAL | 1.00 | | | \$31.0300 | \$31.0300 | \$31.03 |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | GAL | 1.00 | | | \$51.8600 | \$51.8600 | \$51.86 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | GAL | 1.00 | | | \$52.0000 | \$52.0000 | \$52.00 |
| | | | QUI03QUILL LLC | GΔI | 1.00 | | | \$107.9200 | \$107.9200 | \$107.92 |
| | Alt Bid: LIQUITEX 21 | 134766ASN | QUIDO QUIEL LEO | O/ (L | 1.00 | | | Ψ107.0200 | ψ107.0200 | Ψ107.02 |
| | | | | | | | | | | |
| 2600-012 | PAINT SETS: CRAYO | OLA WASHABLE WAT | ERCOLOR, 16 COLOR SETS | | | 'No subs | titutes) | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 5.00 | | | \$2.5900 | \$2.5900 | \$12.95 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SFT | 5.00 | | | \$2.8800 | \$2.8800 | \$14.40 |
| | | | 3. 152 - 3. 155 . 152 55 . 15 55 55 1 1 1 1 1 1 1 | 021 | 0.00 | | | 4- .5555 | 4 =.0000 | ŢIO |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 5.00 | | | \$2.9700 | \$2.9700 | \$14.85 |
| | | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------------------|-------------------------------|---------|------|---------|---|----------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 2600-012 | PAINT SETS: CRAYOLA WASHABLE WA | TERCOLOR. 16 COLOR SETS | | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | SET | 5.00 | (**** | , | \$4.0100 | \$4.0100 | \$20.05 |
| | | DIS09DISCOUNT SCHOOL SUPPLY | SET | 5.00 | | | \$4.1500 | \$4.1500 | \$20.75 |
| 5100-030 | ERASERS: SOFT PINK PEARL, 100/BX | DVD24 DVD4MID CCUCOL DDCDUCTC | DV | 4.00 | | | #C 0000 | #C 0000 | #C 00 * |
| | Alt Bid: 24 / BOX PAPERMATE | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 1.00 | | | \$6.9800 | \$6.9800 | \$6.98 * |
| 5200-047 | PENCILS: SANFORD PRISMACOLOR SET | | | | | | | | |
| | Alt Bid: COLORATIONS, COLORP | DIS09DISCOUNT SCHOOL SUPPLY | SET | 6.00 | | | \$3.5400 | \$3.5400 | \$21.24 * |
| | | QUI03QUILL LLC | SET | 6.00 | | | \$10.4800 | \$10.4800 | \$62.88 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 6.00 | | | \$10.9500 | \$10.9500 | \$65.70 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 6.00 | | | \$19.3900 | \$19.3900 | \$116.34 |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 6.00 | | | \$25.1100 | \$25.1100 | \$150.66 |
| 5300-065 | MARKER: MR SKETCH SCENTED MARKE | EDS 12 COLODS/SET | | | (No sub | stitutes) | | | |
| 3300-003 | MARKER. MR SKETCH SCENTED MARKE | PYR21PYRAMID SCHOOL PRODUCTS | SETS | | (NO Sur | isulules) | \$4.3800 | \$4.3800 | \$13.14 * |
| | | QUI03QUILL LLC | SETS | 3.00 | | | \$5.4800 | \$5.4800 | \$16.44 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SETS | 3.00 | | | \$5.7200 | \$5.7200 | \$17.16 |
| | | SCH56SCHOOL SPECIALTY, LLC | SETS | 3.00 | | | \$7.5200 | \$7.5200 | \$22.56 |
| 5300-075 | MARKER: EXPO DRY ERASE, 8 COLOR/S | SET. | | | | | | | |
| 0000-010 | MARKET EN O DITT ENACE, O OCIONIC | PYR21PYRAMID SCHOOL PRODUCTS | SET | 1.00 | | | \$4.4700 | \$4.4700 | \$4.47 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 1.00 | | | \$7.3300 | \$7.3300 | \$7.33 |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|---------------------|-------------------------------|---------|-------|---------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | | | |
| 5300-075 | MARKER: EXPO DR | RY ERASE, 8 COLOR/S | SET | | | | | | | |
| | | | QUI03QUILL LLC | SET | 1.00 | | | \$7.8500 | \$7.8500 | \$7.85 |
| | Alt Dist. COL ODATIC | ONG OPPRV | DIS09DISCOUNT SCHOOL SUPPLY | SET | 1.00 | | | \$8.3200 | \$8.3200 | \$8.32 |
| | Alt Bid: COLORATIO | JNS, CPDRY | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 1.00 | | | \$9.6100 | \$9.6100 | \$9.61 |
| | | | MET06METCO SUPPLY INC | SET | 1.00 | | | \$18.3000 | \$18.3000 | \$18.30 |
| 5300-085 | MADKED, SANEOD | D "SHARPIE", EXTRA | EINE DI ACK | | | (No out | stitutes) | | | |
| 3300-003 | WARREN. SANFOR | D SHARFIE , EXTRA | PYR21PYRAMID SCHOOL PRODUCTS | FA | 40.00 | (NO Sur | isiliales) | \$0.5900 | \$0.5900 | \$23.60 * |
| | Alt Bid: ULTRA FINE | Ξ | | | .0.00 | | | 40.000 | ψο.σσσσ | Ψ20.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 40.00 | | | \$0.9000 | \$0.9000 | \$36.00 |
| | | | QUI03QUILL LLC | EA | 40.00 | | | \$1.0200 | \$1.0200 | \$40.80 |
| 5400-015 | CDAYONS: CDAYO | LA, 24/BX NO SUBS | ritiite | | | (No sub | stitutes) | | | |
| 3400-013 | CRATONS. CRATO | LA, 24/BX NO 30B3 | SCH56SCHOOL SPECIALTY, LLC | ВХ | 10.00 | NO SUL | isulules) | \$0.8700 | \$0.8700 | \$8.70 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 10.00 | | | \$0.8900 | \$0.8900 | \$8.90 |
| | | | QUI03QUILL LLC | ВХ | 10.00 | | | \$1.4400 | \$1.4400 | \$14.40 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 10.00 | | | \$1.5600 | \$1.5600 | \$15.60 |
| | | | DIS09DISCOUNT SCHOOL SUPPLY | ВХ | 10.00 | | | \$5.2600 | \$5.2600 | \$52.60 |
| 5420-001 | CDAVON SETS OF | DAV DAS EVDDESSIO | NIST OIL PASTELS, 16/SET | | | | | | | |
| 5420-001 | CRATON SEIS: CR | RAT-PAS EXPRESSIO | PYR21PYRAMID SCHOOL PRODUCTS | SET | 10.00 | | | \$1.2900 | \$1.2900 | \$12.90 * |
| | Alt Bid: PENTEL | | IT TO WILD GOTTOOL I RODGOTG | OLI | 10.00 | | | ψ1.2000 | ψ1.2000 | ψ12.00 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 10.00 | | | \$5.1000 | \$5.1000 | \$51.00 |
| | | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-----------------------|-------------------------------------|---------------------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | |
| | Category: | 03 - Art Supplies | | | | | | |
| 5420-001 | | RAY-PAS EXPRESSIONIST OIL PASTELS, | 16/SET | | | | | |
| | | | SCHOOL SUPPLIES SET | 10.00 | | \$5.3000 | \$5.3000 | \$53.00 |
| | | | | | | | · | · |
| | | BLI01BLICK ART | MATERIALS SET | 10.00 | | \$5.7000 | \$5.7000 | \$57.00 |
| | | | | | | | | |
| 5600-100 | PENS - SPECIALTY | : BLACK PIGMA MICRON PEN | | | | | | |
| | | CAS21 CASCADE S | SCHOOL SUPPLIES EA | 30.00 | | \$1.2700 | \$1.2700 | \$38.10 * |
| | | | | | | | | |
| | AU D' 1 017E 0 | BLI01BLICK ART | MATERIALS EA | 30.00 | | \$1.9300 | \$1.9300 | \$57.90 |
| | Alt Bid: SIZE 3 | | | | | | | |
| 6060-040 | EADDICS: CANVAS | , PRIMED COTTON, MED. WT. | | | | | | |
| 0000-040 | FABRICS. CANVAS | BLI01BLICK ART | MATERIAI S PI | 3.00 | | \$32.9100 | \$32.9100 | \$98.73 * |
| | Alt Bid: BLICK COT | FON CANVAS ROLLS, PRIMED 64-1/24"X3 | | 0.00 | | ψ32.3100 | ψ32.3100 | ψ30.73 |
| | 7 III DIG. BEIGIT GOT | | | | | | | |
| | | CAS21 CASCADE S | SCHOOL SUPPLIES RL | 3.00 | | \$63.7300 | \$63.7300 | \$191.19 |
| | | | | | | | | |
| | | SCH56SCHOOL SI | PECIALTY, LLC RL | 3.00 | | \$68.6300 | \$68.6300 | \$205.89 |
| | Alt Bid: 57 "X 6 YD | | | | | | | |
| | | | | | | | | |
| 7001-005 | TAPE/CEMENT/GLU | JE: EPOXY CEMENT, ELMERS (RESIN & H | | | | | | *** |
| | | MET06METCO SU | PPLY INC SET | 4.00 | | \$5.8000 | \$5.8000 | \$23.20 * |
| 7001-017 | TARE/CEMENT/CLL | JE: SUPER GLUE 196, 3GM TUBE | | | | | | |
| 7001-017 | TAPE/CEMENT/GEC | MET06METCO SU | PPLY INC TUBE | 7 00 | | \$1.7000 | \$1.7000 | \$11.90 * |
| | | WETOOMETOO OO | TODE | 7.00 | | ψ1.7000 | ψ1.7000 | ψ11.00 |
| | | SCH56SCHOOL SI | PECIALTY, LLC TUBE | 7.00 | | \$2.8200 | \$2.8200 | \$19.74 |
| | Alt Bid: SCOTCH SU | JPER GLUE PEN .07 OZ 2003148 | | | | | | |
| | | | | | | | | |
| 7001-020 | TAPE/CEMENT/GLU | JE: GLUE GUN, MAGIC MELT TRIGGER FE | ED | | | | | |
| | | SCH56SCHOOL SI | PECIALTY, LLC EA | 1.00 | | \$8.8000 | \$8.8000 | \$8.80 * |
| | | | | | | | | |
| | Alt Dist. OLIDED ONE | MET06METCO SU | PPLY INC EA | 1.00 | | \$9.0900 | \$9.0900 | \$9.09 |
| | Alt Bid: SUREBOND | 1 | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|-------------------------------------|--|------------|-------|-----|-------|------------------|-----------------|-----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| J FRANK / AR | T BIDS | | | | | | | | |
| | Category: 03 - Art Supplies | | | | | | | | |
| 7001-028 | TAPE/CEMENT/GLUE: GLUE STICKS, DU | JAL TEMP., ROUND, REGULAR SIZE, (10/PKG) | | | | | | | |
| | | BLI01BLICK ART MATERIALS | PKG | 2.00 | | | \$1.4900 | \$1.4900 | \$2.98 * |
| | Alt Bid: SUREBONDER, 2PK (ORDER 3)@ | 22.97 8.91 | | | | | | | |
| | | MET06METCO SUPPLY INC | PKG | 2.00 | | | \$2.5000 | \$2.5000 | \$5.00 |
| | | QUI03QUILL LLC | PKG | 2.00 | | | \$3.7800 | \$3.7800 | \$7.56 |
| | Alt Bid: ELMERS 24485687 | Q0100 Q0122 220 | 1110 | 2.00 | | | ψο.7 σσσ | φο.7000 | ψ1.00 |
| | | | | | | | | | |
| | | DIS09 DISCOUNT SCHOOL SUPPLY | PKG | 2.00 | | | \$9.2400 | \$9.2400 | \$18.48 |
| | Alt Bid: ELMERS, ELMGS | | | | | | | | |
| | | | | | | | | | |
| 7001-030 | TAPE/CEMENT/GLUE: HEAVY DUTY TAP | | - • | 0.00 | | | 0.1 7 500 | 04 7 500 | * 0.50 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$1.7500 | \$1.7500 | \$3.50 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | FΔ | 2.00 | | | \$1.8900 | \$1.8900 | \$3.78 |
| | Alt Bid: PYRAMID | THEN THE WIND GOTTO DE TROBUSTO | _,, | 2.00 | | | Ψ1.0000 | ψ1.0000 | ψ0.10 |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$2.6200 | \$2.6200 | \$5.24 |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 2.00 | | | \$4.2000 | \$4.2000 | \$8.40 |
| | | QUI03QUILL LLC | EΔ | 2.00 | | | \$31.1200 | \$31.1200 | \$62.24 |
| | Alt Bid: SCOTCH C25 | Q0100 Q01EE EE0 | LA | 2.00 | | | ψ51.1200 | ψ31.1200 | Ψ02.24 |
| | | | | | | | | | |
| 7001-031 | TAPE/CEMENT/GLUE: TAPE, TRANSPAR | RENT 3/4" X 1296" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$0.6200 | \$0.6200 | \$6.20 * |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | | \$0.6900 | \$0.6900 | \$6.90 |
| | Alt Bid: 3M HIGHLAND | | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | FΔ | 10.00 | | | \$3.1700 | \$3.1700 | \$31.70 |
| | | 33333332.31.23 | Δ, (| .0.00 | | | ψοσο | ψο. 17 ου | ψο τ σ |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAPE, | I" X 60 YD | | | | | | | |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------------|-------------------------------|---------------------------|---------------|---------------|-------------------|-----------|------------|
| J FRANK / AR | T BIDS | | | - | | | | |
| | Category: 03 - Art Supplies | s | | | | | | |
| 7001-034 | TAPE/CEMENT/GLUE: MASKING TAP | PE, 1" X 60 YD | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 10.00 | | \$1.0900 | \$1.0900 | \$10.90 * |
| | Alt Bid: SHURTAPE | PYR21PYRAMID SCHOOL PRODUCTS | RL | 10.00 | | \$1.1800 | \$1.1800 | \$11.80 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 10.00 | | \$1.7000 | \$1.7000 | \$17.00 |
| | Alt Bid: BLICK | BLI01BLICK ART MATERIALS | RL | 10.00 | | \$2.5200 | \$2.5200 | \$25.20 |
| | | MET06METCO SUPPLY INC | RL | 10.00 | | \$3.0000 | \$3.0000 | \$30.00 |
| | Alt Bid: SCOTCH 23412 | QUI03QUILL LLC | RL | 10.00 | | \$5.2000 | \$5.2000 | \$52.00 |
| | | | Total of 56 selected iter | ns for J FRAN | IK / ART BIDS | tot | aling | \$1,128.62 |

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

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\$11,022.80

205

Category 03 - Art Supplies

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

\$49,927.58

205

\$11,022.80

574

Report Totals

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

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Category 06 - Consumable Supplies

| Vendor # and Name | Quote # | Accepted | Bid Items | Low Bid | Items | Awarded | Items | Min. Order |
|------------------------------------|-----------------------|----------|--------------|---------|-------------|---------|-------------|------------|
| CAS21 CASCADE SCHOOL SUPPLIES | 1 | 206 | \$62,256.98 | 66 | \$8,477.23 | 66 | \$8,477.23 | |
| MET06 METCO SUPPLY INC | 1 | 12 | \$4,670.55 | | | | | |
| NAT62 NATIONAL ART & SCHOOL SUPPLI | E 1 | 101 | \$45,256.55 | 48 | \$14,913.22 | 48 | \$14,913.22 | |
| PYR21 PYRAMID SCHOOL PRODUCTS | 22824J(Shaler) | 162 | \$48,809.41 | 62 | \$10,686.31 | 62 | \$10,686.31 | |
| QUI03 QUILL LLC | 24-32131 | 163 | \$67,702.14 | 24 | \$11,122.49 | 24 | \$11,122.49 | |
| SCH56 SCHOOL SPECIALTY, LLC | 1 | 175 | \$67,552.29 | 37 | \$6,629.03 | 37 | \$6,629.03 | |
| | Category (06) Totals: | 819 | \$296,247.92 | 237 | \$51,828.28 | 237 | \$51,828.28 | |
| | | | - | | | | | |
| | _ | Accepted | | Low Bid | | Awarded | | |
| | Report Totals | 819 | \$296,247.92 | 237 | \$51,828.28 | 237 | \$51,828.28 | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 1 BDR019

^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|----------------------|---|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1010-008 : PORTFO | LIOS DOUBLE POCKET, ASSORTED COLORS, 25/BO | Κ | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 76.00 BX | 3.390 | 257.64 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 46.00 BX | 3.390 | 155.94 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 BX | 3.390 | 20.34 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 13.00 BX | 3.390 | 44.07 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 100.00 BX | 3.390 | 339.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 40.00 BX | 3.390 | 135.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 65.00 BX | 3.390 | 220.35 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 346.00 | 23.730 | 1,172.94 |
| 1010-009 : PORTFO | LIO, DUO TANG WITH FASTENERS, TWIN POCKETS, | 25/BOX | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 22.00 BOX | 6.400 | 140.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 18.00 BOX | 6.400 | 115.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 20.00 BOX | 6.400 | 128.00 |
| 1 | CAS21 CASCADE SCHOOL SUPPL | IES | | 60.00 | 19.200 | 384.00 |
| 1010-011 : 1/2" VIEW | / BINDER, HEAVY DUTY, 3 RING, WHITE | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 90.00 EA | 1.540 | 138.60 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 30.00 EA | 1.540 | 46.20 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 5.00 EA | 1.540 | 7.70 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 24.00 EA | 1.540 | 36.96 |
| 1 | CAS21 CASCADE SCHOOL SUPPL | IES | | 149.00 | 6.160 | 229.46 |
| 1010-017 : 1" VIEW E | BINDER, HEAVY DUTY, 3 RING, BLACK | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 60.00 EA | 1.660 | 99.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 EA | 1.660 | 4.98 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 EA | 1.660 | 16.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 EA | 1.660 | 1.66 |
| 1 | CAS21 CASCADE SCHOOL SUPPL | IES | | 74.00 | 6.640 | 122.84 |
| 1010-018 : 2" VIEW E | BINDER, HEAVY DUTY, 3 RING, BLACK | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 EA | 3.170 | 6.34 |
| 24-3 | 2131 QUI03 QUILL LLC | | | 2.00 | 3.170 | 6.34 |
| | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Number Building Name | | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension | |
|---------------------------|-----------------------|-------------|-----------------------|-----------------------|--------------------|------------|-----------|----------|
| (06) Const | umable Suppli | es | | | | | | |
| 1010-019 : | 3" VIEW BINDER, HE | AVY DUTY, 3 | 3 RING (D), BLACK | | | | | |
| | 15 SC | COTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 EA | 5.390 | 5.39 |
| | 22824J(Shaler) | PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 1.00 | 5.390 | 5.39 |
| 1010 022 + | CDAVONS CDAVOL | A STANDAD | | | | | | |
| 1010-023 . | CRAYONS, CRAYOL | • | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 800.00 EA | 0.870 | 696.00 |
| | | | MARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 744.00 EA | 0.870 | 647.28 |
| | | | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 324.00 EA | 0.870 | 281.88 |
| | 1 | | SCHOOL SPECIALTY, LLC | 10-1110.010.000.13.00 | 100 | 1868.00 | 2.610 | 1,625.16 |
| | • | 301130 | SCHOOL SPECIALTY, LLC | | | 1000.00 | 2.010 | 1,023.10 |
| 1010-024 : | Laminator sheets/ por | uches | | | | | | |
| | 11 Bl | JRCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 25.00 EA | 12.030 | 300.75 |
| | 13 M | ARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 40.00 EA | 12.030 | 481.20 |
| | 24-32131 | QUI03 | QUILL LLC | | | 65.00 | 24.060 | 781.95 |
| 1030-001 E | BORDETTE CORRUG | ATED TRIM 2 | 2-1/4"X50": BLACK | | | | | |
| | 11 BL | JRCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 8.00 RL | 1.730 | 13.84 |
| | 13 M | ARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | 14 RE | ESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 RL | 1.730 | 3.46 |
| | 15 SC | COTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | 19 SH | HALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 RL | 1.730 | 3.46 |
| | 22824J(Shaler) | PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 14.00 | 8.650 | 24.22 |
| 1030-002 E | BORDETTE CORRUG | ATED TRIM 2 | 2-1/4"X50": RICH BLUE | | | | | |
| | 11 Bl | JRCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | 13 M | ARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | 14 RE | ESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 RL | 1.730 | 3.46 |
| | 19 SH | HALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 6.00 RL | 1.730 | 10.38 |
| | 35 SH | HALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 4.00 RL | 1.730 | 6.92 |
| | 22824J(Shaler) | PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 14.00 | 8.650 | 24.22 |
| 1030-003 E | BORDETTE CORRUG | ATED TRIM 2 | 2-1/4"X50": BROWN | | | | | |
| | 11 BL | JRCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 RL | 1.730 | 5.19 |
| | 13 M | ARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | 14 RE | ESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 RL | 1.730 | 3.46 |
| | 22824J(Shaler) | PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 6.00 | 5.190 | 10.38 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 4 BDR019

^{*} Indicates Hazardous Materials

| Item Number Building | Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------------------|------------------------------------|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumable Supplie | es | | | | | |
| 1030-004 BORDETTE CORRUGA | TED TRIM 2-1/4"X50": EMERALD GREEN | | | | | |
| 13 MA | RZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| 14 RES | SERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 RL | 1.730 | 6.92 |
| 19 SH/ | ALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 RL | 1.730 | 8.65 |
| 22824J(Shaler) | PYR21 PYRAMID SCHOOL PRODU | стѕ | | 10.00 | 5.190 | 17.30 |
| 1030-005 BORDETTE CORRUGA | TED TRIM 2-1/4"X50": ORANGE | | | | | |
| 13 MA | RZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| 22824J(Shaler) | PYR21 PYRAMID SCHOOL PRODU | стѕ | | 1.00 | 1.730 | 1.73 |
| 1030-006 BORDETTE CORRUGA | TED TRIM 2-1/4"X50"· PINK | | | | | |
| | RZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | SERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| 22824J(Shaler) | PYR21 PYRAMID SCHOOL PRODU | | | 2.00 | 3.460 | 3.46 |
| | | | | | | |
| 1030-007 BORDETTE CORRUGA | | | 400 | 4.00.70 | . =00 | |
| | RCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | RZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| | ALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 RL | 1.730 | 6.92 |
| 22824J(Shaler) | PYR21 PYRAMID SCHOOL PRODU | CTS | | 6.00 | 5.190 | 10.38 |
| 1030-008 BORDETTE CORRUGA | TED TRIM 2-1/4"X50": WHITE | | | | | |
| 13 MA | RZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| 14 RES | SERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 RL | 1.730 | 5.19 |
| 15 SC | OTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 RL | 1.730 | 3.46 |
| 19 SH/ | ALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 RL | 1.730 | 8.65 |
| 35 SH/ | ALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 3.00 RL | 1.730 | 5.19 |
| 22824J(Shaler) | PYR21 PYRAMID SCHOOL PRODU | СТЅ | | 14.00 | 8.650 | 24.22 |
| 1030-009 BORDETTE CORRUGA | ATED TRIM 2-1/4"X50": YELLOW | | | | | |
| 11 BUI | RCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 RL | 1.730 | 5.19 |
| 13 MA | RZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
| 19 SH/ | ALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 6.00 RL | 1.730 | 10.38 |
| 22824J(Shaler) | PYR21 PYRAMID SCHOOL PRODU | стѕ | | 10.00 | 5.190 | 17.30 |

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^{*} Indicates Hazardous Materials

| Item Number Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------------------|---------------------------------------|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1032-001 STARS, SE | LF STICK 1/2" 250/BAG: GOLD | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 BK | 1.480 | 7.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 BK | 1.480 | 7.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 BK | 1.480 | 2.96 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 BK | 1.480 | 14.80 |
| 1 | CAS21 CASCADE SCHOOL SUPP | LIES | | 22.00 | 5.920 | 32.56 |
| 1032-002 STARS, SE | LF STICK 1/2" 250/BAG: SILVER | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 BK | 2.290 | 11.45 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 BK | 2.290 | 9.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 BK | 2.290 | 2.29 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 BK | 2.290 | 2.29 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODU | UCTS | | 11.00 | 9.160 | 25.19 |
| 1032-003 STARS, SE | LF STICK 1/2" 250/BAG: RED | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 BAG | 2.290 | 9.16 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 BAG | 2.290 | 11.45 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 BAG | 2.290 | 2.29 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 BAG | 2.290 | 25.19 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODU | UCTS | | 21.00 | 9.160 | 48.09 |
| 1032-004 STARS, SE | LF STICK 1/2" 250/BAG: BLUE | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 BAG | 2.290 | 9.16 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 BAG | 2.290 | 9.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 BAG | 2.290 | 2.29 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 6.00 BAG | 2.290 | 13.74 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODU | UCTS | | 15.00 | 9.160 | 34.35 |
| 1032-005 STARS, SE | LF STICK 1/2" 250/BAG: GREEN | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 BAG | 2.290 | 9.16 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 BAG | 2.290 | 11.45 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 BAG | 2.290 | 2.29 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 BAG | 2.290 | 2.29 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODU | UCTS | | 11.00 | 9.160 | 25.19 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|---|-----------------------|---------|--------------------|----------------|-----------|
| (06) Consumab | ole Supplies | | | | | |
| 1034-001 FLASH (| CARDS: BLANK, 3"X9", 250/BOX | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 BX | 8.950 | 35.80 |
| 22 | 2824J(Shaler) PYR21 PYRAMID SCHOOL PRODU | ICTS | | 4.00 | 8.950 | 35.80 |
| 4004 000 FLACIL | DARRO, DI ANIK OIIVOII OFO/DOV | | | | | |
| 1034-002 FLASH (| CARDS: BLANK, 2"X3", 250/BOX 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 BX | 8.950 | 62.65 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 BX | 8.950 8.950 | 17.90 |
| 2* | 2824J(Shaler) PYR21 PYRAMID SCHOOL PRODU | | 100 | 9.00 | 17.900 | 80.55 |
| 2. | 20240(Sitator) Times Times Concoct Nobe | ,616 | | 3.00 | 17.500 | 00.33 |
| 1034-003 FLASH (| CARDS: ADDITION | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 BX | 1.770 | 8.85 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 BX | 1.770 | 10.62 |
| 1 | CAS21 CASCADE SCHOOL SUPPI | LIES | | 11.00 | 3.540 | 19.47 |
| 1034-004 FLASH (| CARDS: SUBTRACTION | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BX | 1.770 | 1.77 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 BX | 1.770 | 10.62 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 BX | 1.770 | 3.54 |
| 1 | CAS21 CASCADE SCHOOL SUPPL | LIES | | 9.00 | 5.310 | 15.93 |
| 1034-005 FLASH (| CARDS: MULTIPLICATION | | | | | |
| 100.000 . 2.101. | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 BX | 2.070 | 12.42 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 BX | 2.070 | 4.14 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 BX | 2.070 | 62.10 |
| 1 | CAS21 CASCADE SCHOOL SUPPI | LIES | | 38.00 | 6.210 | 78.66 |
| 1034-006 FLASH (| CARDS: DIVISION | | | | | |
| 1004 000 1 E/10111 | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 BX | 1.770 | 10.62 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 BX | 1.770 | 3.54 |
| 1 | | | | 8.00 | 3.540 | 14.16 |
| | | | | | | |
| 1039-001 CLASSF | ROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASS | , | 400 | 40.00 BVO | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 16.00 PKG | 2.330 | 37.28 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 PKG | 2.330 | 25.63 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 PKG | 2.330 | 9.32 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 PKG | 2.330 | 16.31 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 PKG | 2.330 | 9.32 |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Nun | mber Bui | lding Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------|------------------|-------------------|-------------------------|---|--------------|-----------|-----------|------------|-----------|
| (06) Cons | umable Sup | plies | | | | | | | |
| 1039-001 | CLASSROOM ACC | CESSORIES: SENTE | ENCE STRIPS 3"X24", ASS | r. Colors, 100/PKG | | | | | |
| | 1 | CAS21 C | CASCADE SCHOOL SUPPL | IES | | 42.00 | | 11.650 | 97.86 |
| 1000 000 | 01.400000014.404 | 250000150 0045 | T 07101/0 DI AIN MOODEN | 4.4.00.27.07.00.27.07.00.07.07.07.07.07.07.07.07.07.07.07 | | | | | |
| 1039-002 | | | , | , 4 1/2" X 3/8" X 3/32" (1000/BOX) | 400 | F 00 | DV | 4.700 | 00.05 |
| | | 1 BURCHFIELD PRI | V | 10-1110.610.000.11.00 | 100 | 5.00 | | 4.790 | 23.95 |
| | | 3 MARZOLF PRIMAI | • | 10-1110.610.000.13.00 | 100 | 1.00 | | 4.790 | 4.79 |
| | | 4 RESERVE PRIMAI | V | 10-1110.610.000.14.00 | 100 | 1.00 | | 4.790 | 4.79 |
| | | 5 SCOTT PRIMARY | · · | 10-1110.610.000.15.00 | 100 | 1.00 | | 4.790 | 4.79 |
| | | 5 SHALER AREA MI | ** | 10-1110.610.000.35.00 | 100 | 1.00 | ВХ | 4.790 | 4.79 |
| | 22824J(Sha | iler) PYR21 P | PYRAMID SCHOOL PRODU | CTS | | 9.00 | | 23.950 | 43.11 |
| | CLASSROOM ACC | CESSORIES: COMP | ASS, BALL-BEARING WITH | SAFETY POINT, 6" MEASURING ARC, S | SHOWS BOTH I | NCH AND M | ETRIC | | |
| | 1 | 5 SCOTT PRIMARY | SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 | EA | 0.690 | 0.69 |
| | 1 | CAS21 C | CASCADE SCHOOL SUPPL | IES | | 1.00 | | 0.690 | 0.69 |
| 1040-001 | OFFICE/DESK SU | PPLIES: CALENDAF | R BASE ONLY E17-00 DAIL | Y MEMO | | | | | |
| | 1 | 5 SCOTT PRIMARY | SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 | EA | 2.100 | 8.40 |
| | 1 | 9 SHALER AREA EL | LEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | EA | 2.100 | 2.10 |
| | 22824J(Sha | iler) PYR21 P | PYRAMID SCHOOL PRODU | стѕ | | 5.00 | | 4.200 | 10.50 |
| 1040-002 | OFFICE/DESK SU | PPLIES: 2024 CALE | NDAR REFILLS E717 DAIL | Y MEMO 3-1/2"X6" FOR DESKS | | | | | |
| | 1 | 1 BURCHFIELD PRI | MARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | EA | 2.190 | 4.38 |
| | 1 | 5 SCOTT PRIMARY | SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | EA | 2.190 | 13.14 |
| | 3 | 1 SHALER AREA HI | GH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 | EA | 2.190 | 21.90 |
| | 3 | 5 SHALER AREA MI | IDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 | EA | 2.190 | 4.38 |
| | 1 | CAS21 C | CASCADE SCHOOL SUPPL | JES | | 20.00 | | 8.760 | 43.80 |
| 1040-006 | OFFICE/DESK SU | PPLIES: DESK TRA | Y, STACKING, BLACK, LET | TER SIZE | | | | | |
| | 1 | 1 BURCHFIELD PRI | MARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | EA | 2.400 | 24.00 |
| | 1 | 4 RESERVE PRIMAI | RY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | EA | 2.400 | 14.40 |
| | 1 | 9 SHALER AREA EL | LEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 25.00 | EA | 2.400 | 60.00 |
| | 1 | CAS21 C | CASCADE SCHOOL SUPPL | JES | | 41.00 | | 7.200 | 98.40 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|--|-------------------------------------|----------|--------------------|------------|-----------|
| (06) Consumabl | e Supplies | | | | | |
| 1040-007 OFFICE/[| DESK SUPPLIES: METER STICK 5/32" THICK WO | OOD | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 EA | 2.290 | 6.87 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 EA | 2.290 | 9.16 |
| | 19 SHALER AREA ELEMENTARY SCHOO | DL() 10-1110.610.000.19.00 | 100 | 25.00 EA | 2.290 | 57.25 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 EA | 2.290 | 54.96 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIV | ITIES) 10-3249.610.000.31.00 | 100 | 12.00 EA | 2.290 | 27.48 |
| 1 | SCH56 SCHOOL SPECIALT | Y, LLC | | 68.00 | 11.450 | 155.72 |
| 1040-009 OFFICE/[| DESK SUPPLIES: PUSH PINS 100/PKG ASSORTI | ΞD | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 PKG | 0.650 | 3.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 PKG | 0.650 | 1.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 PKG | 0.650 | 6.50 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 PKG | 0.650 | 1.95 |
| | 19 SHALER AREA ELEMENTARY SCHOO | DL() 10-1110.610.000.19.00 | 100 | 5.00 PKG | 0.650 | 3.25 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 25.00 PKG | 0.650 | 16.25 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 15.00 PKG | 0.650 | 9.75 |
| 1 | SCH56 SCHOOL SPECIALT | Y, LLC | | 67.00 | 4.550 | 43.55 |
| 1040-014 OFFICE/[| DESK SUPPLIES: RULERS PLASTIC 12" , TRANS | PARENT (ANY COLOR) SCALED 1/16" AND |) METRIC | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 DOZ | 0.930 | 11.16 |
| | 19 SHALER AREA ELEMENTARY SCHOOL | | 100 | 2.00 DOZ | 0.930 | 1.86 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 20.00 DOZ | 0.930 | 18.60 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIV | | 100 | 1.00 DOZ | 0.930 | 0.93 |
| 24- | -32131 QUI03 QUILL LLC | , | | 35.00 | 3.720 | 32.55 |
| 1040-016 OFFICE/[| DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FI | SKARS ONLY | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 9.00 DOZ | 6.290 | 56.61 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 DOZ | 6.290 | 25.16 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 DOZ | 6.290 | 12.58 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 DOZ | 6.290 | 56.61 |
| 223 | 824J(Shaler) PYR21 PYRAMID SCHOOL I | PRODUCTS | | 24.00 | 25.160 | 150.96 |
| 1040-017 OFFICE/[| DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISH | (ARS ONLY | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 DOZ | 6.290 | 94.35 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 33.00 DOZ | 6.290 | 207.57 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 DOZ | 6.290 | 12.58 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 DOZ | 6.290 | 31.45 |
| | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|----------------|--------------------------------------|--------------------------------------|---------|--------------------|------------|-----------|
| (06) Consuma | able Supplies | | | | | |
| 1040-017 OFFIC | CE/DESK SUPPLIES: SCISSORS 4-1/2" SH | ARP, FISKARS ONLY | | | | |
| | 19 SHALER AREA ELEMENTAR | Y SCHOOL() 10-1110.610.000.19.00 | 100 | 10.00 DOZ | 6.290 | 62.90 |
| | 22824J(Shaler) PYR21 PYRAMID S | CHOOL PRODUCTS | | 65.00 | 31.450 | 408.85 |
| 1040 019 OFFI | | ACK ENAMEL HANDLES (SAMPLE REQUIRED) | | | | |
| 1040-016 OFFIC | 11 BURCHFIELD PRIMARY SCH | · | 100 | 10.00 EA | 1.250 | 12.50 |
| | 13 MARZOLF PRIMARY SCHOOL | V | 100 | 2.00 EA | 1.250 | 2.50 |
| | 19 SHALER AREA ELEMENTAR | V | 100 | 35.00 EA | 1.250 | 43.75 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00 | 100 | 1.00 EA | 1.250 | 1.25 |
| | , | CHOOL PRODUCTS | 100 | 48.00 | 5.000 | 60.00 |
| | 2202 10(0110101) | | | 10.00 | 0.000 | 00.00 |
| | CE/DESK SUPPLIES: STAMP PAD BLACK 2 | -3/4" X 4-1/4" | | | | |
| ALTE | RNATE: 3X4 SCHOOL SMART | | | | | |
| | 11 BURCHFIELD PRIMARY SCH | IOOL() 10-1110.610.000.11.00 | 100 | 1.00 EA | 0.690 | 0.69 |
| | 13 MARZOLF PRIMARY SCHOO | DL() 10-1110.610.000.13.00 | 100 | 16.00 EA | 0.690 | 11.04 |
| | 14 RESERVE PRIMARY SCHOO | DL() 10-1110.610.000.14.00 | 100 | 6.00 EA | 0.690 | 4.14 |
| | 19 SHALER AREA ELEMENTAR | Y SCHOOL() 10-1110.610.000.19.00 | 100 | 1.00 EA | 0.690 | 0.69 |
| | 1 SCH56 SCHOOL S | PECIALTY, LLC | | 24.00 | 2.760 | 16.56 |
| 1040-020 OFFIC | CE/DESK SUPPLIES: STAMP PAD RED 2-3. | '4" X 4-1/4" | | | | |
| ALTE | RNATE: 3X4 SCHOOL SMART | | | | | |
| | 11 BURCHFIELD PRIMARY SCH | HOOL() 10-1110.610.000.11.00 | 100 | 3.00 EA | 0.690 | 2.07 |
| | 13 MARZOLF PRIMARY SCHOO | DL() 10-1110.610.000.13.00 | 100 | 7.00 EA | 0.690 | 4.83 |
| | 14 RESERVE PRIMARY SCHOO | DL() 10-1110.610.000.14.00 | 100 | 4.00 EA | 0.690 | 2.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 EA | 0.690 | 4.14 |
| | 19 SHALER AREA ELEMENTAR | Y SCHOOL() 10-1110.610.000.19.00 | 100 | 1.00 EA | 0.690 | 0.69 |
| | 1 SCH56 SCHOOL S | PECIALTY, LLC | | 21.00 | 3.450 | 14.49 |
| 1040-021 OFFIC | CE/DESK SUPPLIES: STAMP PAD BLUE 2- | 3/4" × 4-1/4" | | | | |
| | RNATE: 3X4 SCHOOL SMART | | | | | |
| | 11 BURCHFIELD PRIMARY SCH | HOOL() 10-1110.610.000.11.00 | 100 | 3.00 EA | 0.690 | 2.07 |
| | 13 MARZOLF PRIMARY SCHOOL | V | 100 | 8.00 EA | 0.690 | 5.52 |
| | 14 RESERVE PRIMARY SCHOOL | V | 100 | 4.00 EA | 0.690 | 2.76 |
| | 15 SCOTT PRIMARY SCHOOL() | V | 100 | 6.00 EA | 0.690 | 4.14 |
| | 19 SHALER AREA ELEMENTAR | | 100 | 1.00 EA | 0.690 | 0.69 |
| | 1 SCH56 SCHOOL S | | | 22.00 | 3.450 | 15.18 |
| | | · | | | | |

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^{*} Indicates Hazardous Materials

| Item Nun | mber Buildi | ing Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension | | | |
|-----------|--------------------------|------------------|-----------------------------|-----------------------|---------|----------|-----------|------------|-----------|--|--|--|
| (06) Cons | (06) Consumable Supplies | | | | | | | | | | | |
| 1040-022 | OFFICE/DESK SUPF | PLIES: STAMP P. | AD GREEN 2-3/4" X 4-1/4" | | | | | | | | | |
| | 11 8 | BURCHFIELD PF | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | EA | 1.250 | 3.75 | | | |
| | 13 [| MARZOLF PRIMA | ARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 | EA | 1.250 | 10.00 | | | |
| | 14 F | RESERVE PRIMA | ARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 | EA | 1.250 | 3.75 | | | |
| | 15 \$ | SCOTT PRIMAR | Y SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | EA | 1.250 | 7.50 | | | |
| | 19 9 | SHALER AREA E | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | EA | 1.250 | 1.25 | | | |
| | 22824J(Shale | r) PYR21 | PYRAMID SCHOOL PRODU | стѕ | | 21.00 | | 6.250 | 26.25 | | | |
| 1040-023 | OFFICE/DESK SUPF | PLIES: STAPLER | R #660 BOSTITCH ECONOMY | DESK (BLACK OR GREY) | | | | | | | | |
| | | | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 11.00 | EA | 4.100 | 45.10 | | | |
| | | MARZOLF PRIMA | v | 10-1110.610.000.13.00 | 100 | 7.00 | EA | 4.100 | 28.70 | | | |
| | | RESERVE PRIMA | • | 10-1110.610.000.14.00 | 100 | 8.00 | EA | 4.100 | 32.80 | | | |
| | 15 \$ | SCOTT PRIMAR | Y SCHOOL() | 10-1110.610.000.15.00 | 100 | 44.00 | EA | 4.100 | 180.40 | | | |
| | 19 \$ | SHALER AREA E | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 | EA | 4.100 | 41.00 | | | |
| | 35 \$ | SHALER AREA N | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 12.00 | EA | 4.100 | 49.20 | | | |
| | POP (| PO PROCESSO | R) | 10-2519.610.000.00.00 | 100 | 1.00 | EA | 4.100 | 4.10 | | | |
| | 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 93.00 | | 28.700 | 381.30 | | | |
| 1040-024 | OFFICE/DESK SUPF | PLIES: STAPLE F | REMOVER | | | | | | | | | |
| | 13 [| MARZOLF PRIMA | ARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 | EA | 0.450 | 1.35 | | | |
| | | SCOTT PRIMAR | " | 10-1110.610.000.15.00 | 100 | 2.00 | EA | 0.450 | 0.90 | | | |
| | 19 \$ | SHALER AREA E | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 | EA | 0.450 | 0.45 | | | |
| | 35 \$ | SHALER AREA N | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 12.00 | EA | 0.450 | 5.40 | | | |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 18.00 | | 1.800 | 8.10 | | | |
| 1040-025 | OFFICE/DESK SUPF | PLIES: STAPLES | s, BOSTITCH B8, 1/4" (6MM), | 5000/BOX (NO SUB) | | | | | | | | |
| | | | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 | вх | 1.580 | 23.70 | | | |
| | | SCOTT PRIMAR | • | 10-1110.610.000.15.00 | 100 | 8.00 | | 1.580 | 12.64 | | | |
| | 1 | | CASCADE SCHOOL SUPPL | | | 23.00 | | 3.160 | 36.34 | | | |
| 1040-027 | OFFICE/DESK SLIPE | DI IES: STADI ES | s, STANDARD, 1/4", BOX OF 5 | 5000 | | | | | | | | |
| 1040-021 | | | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 | RY | 0.570 | 17.10 | | | |
| | | SCOTT PRIMAR | V | 10-1110.610.000.15.00 | 100 | 16.00 | | 0.570 | 9.12 | | | |
| | | | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 20.00 | | 0.570 | 11.40 | | | |
| | | SHALER AREA H | V | 10-1110.610.000.31.00 | 100 | 10.00 | | 0.570 | 5.70 | | | |
| | | | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 | | 0.570 | 20.52 | | | |
| | 00 (| J LEIK / W.L./ | | 10 1110.010.000.00.00 | 100 | 00.00 | D/ (| 0.010 | 20.02 | | | |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Un | nit Type | Unit Price | Extension |
|---------------------|--------------------------------------|---|---------|-------------|----------|------------|-----------|
| (06) Consumable | Supplies | | | | | | |
| 1040-027 OFFICE/DES | SK SUPPLIES: STAPLES, STANDARD, 1/4 | ", BOX OF 5000 | | | | | |
| 1 | NAT62 NATIONAL ART | & SCHOOL SUPPLIES INC. | | 112.00 | | 2.850 | 63.84 |
| | SK SUPPLIES: TAPE CORRECTION PRES | -A-PLY 1/6" X600" COVERS ONE TYPED LINE | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL | () 10-1110.610.000.11.00 | 100 | 2.00 EA | | 2.230 | 4.46 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 EA | | 2.230 | 11.15 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 EA | | 2.230 | 4.46 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 EA | | 2.230 | 4.46 |
| 1 | SCH56 SCHOOL SPECIA | ALTY, LLC | | 11.00 | | 8.920 | 24.53 |
| 1040-029 OFFICE/DES | SK SUPPLIES: TAPE (COVER UP) 1" X 70 | D" ROLL POST-IT | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL | | 100 | 1.00 RL | | 3.400 | 3.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 RL | | 3.400 | 6.80 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 RL | | 3.400 | 3.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 RL | | 3.400 | 3.40 |
| 22824 | J(Shaler) PYR21 PYRAMID SCHO | OL PRODUCTS | | 5.00 | | 13.600 | 17.00 |
| 1040-032 OFFICE/DES | SK SUPPLIES: STENO NOTEBOOK 6"X9" | RINGLINE 80 SHEETS 12/PKG | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 PKG | } | 9.350 | 9.35 |
| | 11 BURCHFIELD PRIMARY SCHOOL | | 100 | 2.00 PKG | | 9.350 | 18.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 PKG | 3 | 9.350 | 74.80 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 PKG | 3 | 9.350 | 9.35 |
| | 19 SHALER AREA ELEMENTARY SC | HOOL() 10-1110.610.000.19.00 | 100 | 6.00 PKG | 3 | 9.350 | 56.10 |
| | 35 SHALER AREA MIDDLE SCHOOL | 10-1110.610.000.35.00 | 100 | 3.00 PKG | } | 9.350 | 28.05 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 PKG | } | 9.350 | 9.35 |
| 24-32 | 131 QUI03 QUILL LLC | | | 22.00 | | 65.450 | 205.70 |
| 1040-033 OFFICE/DES | SK SUPPLIES: CLIPBOARD LETTER SIZE | COMPOSITION BOARD | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL | () 10-1110.610.000.11.00 | 100 | 20.00 EA | | 0.940 | 18.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 EA | | 0.940 | 9.40 |
| | 19 SHALER AREA ELEMENTARY SC | HOOL() 10-1110.610.000.19.00 | 100 | 35.00 EA | | 0.940 | 32.90 |
| 1 | | & SCHOOL SUPPLIES INC. | | 65.00 | | 2.820 | 61.10 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|---|---------------------------------|------------------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1040-034 OFFICE/DE | :SK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 H | IOLE #1507 | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 EA | 5.300 | 5.30 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 EA | 5.300 | 5.30 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 EA | 5.300 | 21.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 8.00 EA | 5.300 | 42.40 |
| 24-3 | 2131 QUI03 QUILL LLC | | | 14.00 | 21.200 | 74.20 |
| 1040-035 OFFICE/DE | SK SUPPLIES: SUSPENDED CEILING HOOKS FOR I | HANGING PLANTSSIGNS MOBILES F | FROM SUSPENDED | CEILINGS. | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 100.00 EA | 0.600 | 60.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 50.00 EA | 0.600 | 30.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 30.00 EA | 0.600 | 18.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 145.00 EA | 0.600 | 87.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 EA | 0.600 | 18.00 |
| 1 | CAS21 CASCADE SCHOOL SUPP | LIES | | 355.00 | 3.000 | 213.00 |
| 1040-040 OFFICE/DE | SK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/ | 2" X 11 NON-GLARE. NON-TEAR. PU | INCHED 3-HOLES B | OX OF 50 | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 BX | 1.550 | 46.50 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 BX | 1.550 | 6.20 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 BX | 1.550 | 4.65 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 BX | 1.550 | 37.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 25.00 BX | 1.550 | 38.75 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 BX | 1.550 | 15.50 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 BX | 1.550 | 1.55 |
| 1 | CAS21 CASCADE SCHOOL SUPP | LIES | | 97.00 | 10.850 | 150.35 |
| 1040-050 OFFICE/DE | :SK SUPPLIES: WHITE ADDRESS LABELS, AVERY # | 5160, 1"X2-5/8" | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 EA | 8.950 | 17.90 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 EA | 8.950 | 26.85 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 EA | 8.950 | 44.75 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 EA | 8.950 | 17.90 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 EA | 8.950 | 17.90 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 4.00 EA | 8.950 | 35.80 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 3.00 EA | 8.950 | 26.85 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODU | JCTS | | 21.00 | 62.650 | 187.95 |

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^{*} Indicates Hazardous Materials

| Item Num | nber Buildi | ng Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------|-------------------|--------------|------------------------------|-----------------------------|---------|----------|-----------|------------|-----------|
| (06) Consi | umable Supp | lies | | | | | | | |
| 1040-054 | OFFICE/DESK SUPF | LIES: WHITE | RETURN LABELS, AVERY #526 | 7, 1/2"X1 3/4", 8000 LABELS | | | | | |
| | 11 [| BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 | EA | 7.980 | 39.90 |
| | 15 \$ | SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 | EA | 7.980 | 23.94 |
| | HSAC S | SHALER AREA | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 4.00 | EA | 7.980 | 31.92 |
| | 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 12.00 | | 23.940 | 95.76 |
| 1040-055 (| OFFICE/DESK SUPF | LIES: SCISSO | PRS, 8" STRAIGHT, PLASTIC HA | NDLE. | | | | | |
| | 11 [| BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | EA | 0.750 | 7.50 |
| | 13 I | ARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 | EA | 0.750 | 3.75 |
| | 19 \$ | SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 | EA | 0.750 | 22.50 |
| | 31 \$ | SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 72.00 | EA | 0.750 | 54.00 |
| | 35 \$ | SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | EA | 0.750 | 45.00 |
| | 22824J(Shale | r) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 177.00 | | 3.750 | 132.75 |
| 1040-061 | OFFICE/DESK SUPF | LIES: SAFET | / KNIFE W/3 BLADES | | | | | | |
| | 11 [| BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 | EA | 4.590 | 13.77 |
| | 13 [| MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 | EA | 4.590 | 18.36 |
| | 19 \$ | SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 | EA | 4.590 | 22.95 |
| | 22824J(Shale | r) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 12.00 | | 13.770 | 55.08 |
| 1040-090 | OFFICE/DESK SUPF | LIES: BOOK F | RINGS, 1" | | | | | | |
| | 11 [| BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 | DOZ | 4.500 | 90.00 |
| | 13 [| MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 | DOZ | 4.500 | 27.00 |
| | 15 \$ | SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 | DOZ | 4.500 | 27.00 |
| | 19 9 | SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 | DOZ | 4.500 | 36.00 |
| | 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 40.00 | | 18.000 | 180.00 |
| 1040-091 | OFFICE/DESK SUPF | LIES: BOOK F | RINGS, 1 1/2" | | | | | | |
| A | ALTERNATE: 100/ B | XC | | | | | | | |
| | 11 [| BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 | DOZ | 4.950 | 49.50 |
| | 15 \$ | SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 | DOZ | 4.950 | 24.75 |
| | 22824J(Shale | r) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 15.00 | | 9.900 | 74.25 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------------|---------------------------|------------------------------|---------------------------------|---------------------|--------------|-----------|------------|-----------|
| (06) Consumabl | e Supplies | | | | | | | |
| 1040-094 OFFICE/E | DESK SUPPLIES: BROTH | ERS TZ TAPE, 3/8"x26', BLACK | ON WHITE. BRTTZ-221 | | | | | |
| | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 E | Α | 9.750 | 29.25 |
| 24- | 32131 QUI03 | QUILL LLC | | | 3.00 | | 9.750 | 29.25 |
| 1040-095 OFFICE/E | DESK SUPPLIES: BROTH | ERS TZ TAPE, 1/2"x26', BLACk | ON WHITE. BRTTZ-231 | | | | | |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 E | A | 8.860 | 8.86 |
| | POP (PO PROCESS | SOR) | 10-2519.610.000.00.00 | 100 | 5.00 E | A | 8.860 | 44.30 |
| 24- | 32131 QUI03 | QUILL LLC | | | 6.00 | | 17.720 | 53.16 |
| 1041-004 LIQUID P. | APER, .6 FL. OZ. BTL: JU | ST FOR COPIES, WHITE | | | | | | |
| ALTERNA | ATE: DIXON X31900 | | | | | | | |
| | 11 BURCHFIELD I | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 E | A | 0.750 | 2.25 |
| | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 E | A | 0.750 | 1.50 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 E | A | 0.750 | 5.25 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 12.00 | | 2.250 | 9.00 |
| 1041-008 LIQUID P. | APER, .6 FL. OZ. BTL: WI | HITE | | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 E | Α | 0.590 | 1.18 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 E | Α | 0.590 | 4.72 |
| | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 35.00 E | Α | 0.590 | 20.65 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 E | Α | 0.590 | 14.16 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 69.00 | | 2.360 | 40.71 |
| 1041-009 LIQUID PA MINIS | APER, .6 FL. OZ. BTL: LIC | QUID PAPER DRYLINE GRIP C | ORRECTION TAPE, 5MM/0.2 IN X 8. | 5 M/27.8 FT, NO SII | DE DISPENSEI | RS, NO | | |
| | 11 BURCHFIELD I | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 50.00 E | A | 1.780 | 89.00 |
| | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 19.00 E | A | 1.780 | 33.82 |
| | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 30.00 E | A | 1.780 | 53.40 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 33.00 E | Α | 1.780 | 58.74 |
| | 19 SHALER AREA | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 50.00 E | Α | 1.780 | 89.00 |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 8.00 E | Α | 1.780 | 14.24 |
| | POP (PO PROCESS | SOR) | 10-2519.610.000.00.00 | 100 | 8.00 E | A | 1.780 | 14.24 |
| 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 198.00 | | 12.460 | 352.44 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------------|--|--------------------------------|---------|--------------------|------------|-----------|
| (06) Consumat | ole Supplies | | | | | |
| 1042-001 POST-I | T NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 PKG | 1.190 | 8.33 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 PKG | 1.190 | 4.76 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 12.00 PKG | 1.190 | 14.28 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 PKG | 1.190 | 2.38 |
| 2 | 2824J(Shaler) PYR21 PYRAMID SCHOOL PROD | DUCTS | | 25.00 | 4.760 | 29.75 |
| 1042-002 POST-I | T NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PA | DS/PKG (CANARY) | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 PKG | 2.300 | 2.30 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 PKG | 2.300 | 6.90 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 PKG | 2.300 | 4.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 26.00 PKG | 2.300 | 59.80 |
| 1 | NAT62 NATIONAL ART & SCHOOL | DL SUPPLIES INC. | | 32.00 | 9.200 | 73.60 |
| 1042-003 POST-II | T NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PA | .D/PKG (BLUE) | | | | |
| | NATE: STAPLES 24295905 OCEAN VIEWS | ion Ro (Bese) | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 PKG | 2.590 | 5.18 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 PKG | 2.590 | 7.77 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 PKG | 2.590 | 7.77 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 33.00 PKG | 2.590 | 85.47 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 15.00 PKG | 2.590 | 38.85 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 PKG | 2.590 | 93.24 |
| 2 | 4-32131 QUI03 QUILL LLC | | | 92.00 | 15.540 | 238.28 |
| 1042-005 POST-I | T NOTES: POST-IT NOTES 3" X 5" 100/PAD | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 EA | 0.430 | 0.43 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 16.00 EA | 0.430 | 6.88 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 EA | 0.430 | 0.43 |
| 1 | · · · · · · · · · · · · · · · · · · · | DL SUPPLIES INC. | | 18.00 | 1.290 | 7.74 |
| 1042-006 POST-I | T NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSO | ORTMENT 100 SHT/PAD 5 PADS/PKG | | | | |
| 1012 000 1 001 1 | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 25.00 PKG | 3.950 | 98.75 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 15.00 PKG | 3.950 | 59.25 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 17.00 PKG | 3.950 | 67.15 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 PKG | 3.950 | 7.90 |
| 2 | 2824J(Shaler) PYR21 PYRAMID SCHOOL PROD | | . 30 | 59.00 | 15.800 | 233.05 |
| _ | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 16 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|---|--------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | e Supplies | | | | | |
| 1042-007 POST-IT N | IOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 S | HT/PAD | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 25.00 EA | 0.700 | 17.50 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 15.00 EA | 0.700 | 10.50 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 EA | 0.700 | 2.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 EA | 0.700 | 0.70 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 5.00 EA | 0.700 | 3.50 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 50.00 | 3.500 | 35.00 |
| 1042-008 POST-IT N | IOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 | SHT/PAD, 12 PADS/PKG | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 PKG | 4.600 | 46.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 PKG | 4.600 | 27.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 PKG | 4.600 | 27.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 PKG | 4.600 | 23.00 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 PKG | 4.600 | 9.20 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 29.00 | 23.000 | 133.40 |
| 1042-009 POST-IT N | IOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/F | PK .#3M683-4AB | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 PK | 3.680 | 36.80 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 PK | 3.680 | 25.76 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 PK | 3.680 | 3.68 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 PK | 3.680 | 7.36 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 20.00 | 14.720 | 73.60 |
| 1043-001 RUBBER E | BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZ | ZE #32 (SAMPLE REQUIRED) | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BX | 0.950 | 0.95 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 BX | 0.950 | 1.90 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 BX | 0.950 | 2.85 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 33.00 BX | 0.950 | 31.35 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | стѕ | | 39.00 | 3.800 | 37.05 |
| 1043-003 RUBBER E | BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 BX | 0.950 | 2.85 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 BX | 0.950 | 1.90 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | CTS | | 5.00 | 1.900 | 4.75 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 17 BDR019

^{*} Indicates Hazardous Materials

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

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Num | nber | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------|------------|----------------------|-----------------------------|------------------------------|------------------|---------------------|------------|-----------|
| (06) Const | umable | Supplies | | | | | | |
| 1045-003 | CLIPS & FA | STENERS: BINDER CLI | PS,3/4" WIDE, 3/8" CAPACITY | Y, 12/BOX (SMALL) | | | | |
| | | POP (PO PROCESSO | | 10-2519.610.000.00 | 100 | 1.00 BX | 0.280 | 0.28 |
| | 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 131.00 | 2.240 | 36.68 |
| 1045-004 (| CLIPS & FA | STENERS: BUTTERFLY | CLIPS 50/BOX (MEDIUM) | | | | | |
| | | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 14.00 BX | 1.190 | 16.66 |
| | | 14 RESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 BX | 1.190 | 7.14 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 BX | 1.190 | 5.95 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 5.00 BX | 1.190 | 5.95 |
| | 22824 | 4J(Shaler) PYR21 | PYRAMID SCHOOL PRODU | JCTS | | 30.00 | 4.760 | 35.70 |
| 1045-005 | CLIPS & FA | STENERS: E-Z UP CLIP | PS - WAX ADHESIVE BACK EI | NABLES CLIP TO ADHERE TO ANY | SERVICE. PAPER S | LIDES UP INTO CLIP. | | |
| | | 11 BURCHFIELD P | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 20/BX | 3.070 | 46.05 |
| | | 13 MARZOLF PRIN | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 29.00 20/BX | 3.070 | 89.03 |
| | | 14 RESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 20/BX | 3.070 | 12.28 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 25.00 20/BX | 3.070 | 76.75 |
| | | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 20/BX | 3.070 | 30.70 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 20/BX | 3.070 | 30.70 |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 20/BX | 3.070 | 15.35 |
| | | POP (PO PROCESSO | OR) | 10-2519.610.000.00.00 | 100 | 1.00 20/BX | 3.070 | 3.07 |
| | 1 | CAS21 | CASCADE SCHOOL SUPPI | LIES | | 99.00 | 24.560 | 303.93 |
| 1045-006 | CLIPS & FA | STENERS: BRASS FAS | TENERS 1/2" SHANK BOX/C | | | | | |
| | | 11 BURCHFIELD P | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 BX | 0.730 | 7.30 |
| | | 13 MARZOLF PRIN | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 BX | 0.730 | 3.65 |
| | | 14 RESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 BX | 0.730 | 4.38 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 BX | 0.730 | 1.46 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 23.00 | 2.920 | 16.79 |
| 1045-007 | CLIPS & FA | STENERS: BRASS FAS | TENERS 1" SHANK BOX/100 | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 BX | 0.990 | 3.96 |
| | | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 BX | 0.990 | 1.98 |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 BX | 0.990 | 0.99 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 BX | 0.990 | 0.99 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 8.00 | 3.960 | 7.92 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------------|--------------------|--------------------------------|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | | |
| 1045-008 CLIPS & FA | ASTENERS: BRASS FA | STENERS 3/4" SHANK BOX/100 | | | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 EA | 0.880 | 2.64 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 3.00 | 0.880 | 2.64 |
| 1045-009 CLIPS & FA | ASTENERS: PAPER CL | IPS #1 GEM 100/BOX SMOOTH | | | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 25.00 BX | 0.350 | 8.75 |
| | 14 RESERVE PR | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 25.00 BX | 0.350 | 8.75 |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 16.00 BX | 0.350 | 5.60 |
| | 35 SHALER ARE | A MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 BX | 0.350 | 8.40 |
| | POP (PO PROCESS | SOR) | 10-2519.610.000.00.00 | 100 | 1.00 BX | 0.350 | 0.35 |
| 2283 | 24J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 91.00 | 1.750 | 31.85 |
| 1045-011 CLIPS & FA | ASTENERS: PAPER CL | IPS, GIANT GEM, 100/BOX, SMC | OOTH | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 35.00 EA | 0.700 | 24.50 |
| | | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 55.00 EA | 0.700 | 38.50 |
| | 15 SCOTT PRIMA | V | 10-1110.610.000.15.00 | 100 | 12.00 EA | 0.700 | 8.40 |
| | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 23.00 EA | 0.700 | 16.10 |
| | | A MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 42.00 EA | 0.700 | 29.40 |
| | POP (PO PROCESS | V | 10-2519.610.000.00.00 | 100 | 4.00 EA | 0.700 | 2.80 |
| 2282 | , | PYRAMID SCHOOL PRODUC | | | 171.00 | 4.200 | 119.70 |
| 1045-012 CLIPS & F. | ASTENERS: BINDER C | LIPS, 1/2" WIDE, 1/4" CAPACITY | 12/BOX (MINI) | | | | |
| .0.00.2 0200 | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 25.00 BX | 0.280 | 7.00 |
| | | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 9.00 BX | 0.280 | 2.52 |
| | | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 BX | 0.280 | 3.36 |
| | 15 SCOTT PRIMA | V | 10-1110.610.000.15.00 | 100 | 6.00 BX | 0.280 | 1.68 |
| | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 14.00 BX | 0.280 | 3.92 |
| 1 | | SCHOOL SPECIALTY, LLC | | | 66.00 | 1.400 | 18.48 |
| | | | | | | | |
| 1050-006 FILING AC | | DES A TO Z LETTER SIZE | | | | | |
| | | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 SET | 2.370 | 4.74 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 2.00 | 2.370 | 4.74 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------------|---|--------------------------|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | | |
| 1050-007 FILING ACC | CESSORIES: EXPANDING | FILE POCKETS, 3 1/2", LE | ITER SIZE, 25/BOX | | | | |
| | 11 BURCHFIELD PRI | IMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BX | 28.950 | 28.95 |
| | 13 MARZOLF PRIMA | RY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 BX | 28.950 | 28.95 |
| 2282 | 4J(Shaler) PYR21 F | PYRAMID SCHOOL PRODU | стѕ | | 2.00 | 57.900 | 57.90 |
| 1050-008 FILING ACC | CESSORIES: EXPANDING | FILE POCKETS, 5 1/4", LE | ITER SIZE, 10/BOX | | | | |
| | 01 BUILDINGS & GR | OUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 3.00 BX | 13.310 | 39.93 |
| | 13 MARZOLF PRIMA | RY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 BX | 13.310 | 39.93 |
| 24-32 | 2131 QUI03 (| QUILL LLC | | | 6.00 | 26.620 | 79.86 |
| | CESSORIES: FILE BOXES, E: LIGHT DUTY | , 10"Hx12"Wx15"D, MEDIUM | DUTY. | | | | |
| | 35 SHALER AREA M | IDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 EA | 2.810 | 5.62 |
| 1 | CAS21 (| CASCADE SCHOOL SUPPL | IES | | 2.00 | 2.810 | 5.62 |
| 1050-011 FILING ACC | CESSORIES: INDEX DIVID | ER, 5 TAB, CLEAR, 6/PACK | AGE | | | | |
| | 19 SHALER AREA EL | LEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 PKG | 0.480 | 3.84 |
| 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 8.00 | 0.480 | 3.84 |
| 1050-014 FILING ACC | CESSORIES: INDEX DIVID | ER, 8 TAB, MULTI-COLORE | D, 6/PACKAGE | | | | |
| | 19 SHALER AREA EL | LEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 3.00 PACK | 0.500 | 1.50 |
| | 31 SHALER AREA HI | IGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 20.00 PACK | 0.500 | 10.00 |
| 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 23.00 | 1.000 | 11.50 |
| 1051-001 FILE FOLD | ERS: LETTER SIZE, STRA | IGHT CUT, 100/BOX | | | | | |
| | 11 BURCHFIELD PRI | IMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BOX | 6.690 | 6.69 |
| | 14 RESERVE PRIMA | RY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 BOX | 6.690 | 13.38 |
| | 15 SCOTT PRIMARY | SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 BOX | 6.690 | 13.38 |
| | 31 SHALER AREA HI | IGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 25.00 BOX | 6.690 | 167.25 |
| 1 | CAS21 (| CASCADE SCHOOL SUPPL | IES | | 30.00 | 26.760 | 200.70 |
| 1051-002 FILE FOLD | ERS: LETTER SIZE, 1/2 CU | JT, 100/BOX | | | | | |
| | 11 BURCHFIELD PRI | IMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BOX | 6.450 | 6.45 |
| | 15 SCOTT PRIMARY | SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 BOX | 6.450 | 19.35 |
| | POP (PO PROCESSOR | ₹) | 10-2519.610.000.00.00 | 100 | 2.00 BOX | 6.450 | 12.90 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 6.00 | 19.350 | 38.70 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity L | Jnit Type | Unit Price | Extension |
|--------------------|-----------------------|----------------------------|-----------------------|---------|------------|-----------|------------|-----------|
| (06) Consumable | Supplies | | | | | | | |
| 1051-003 FILE FOLD | ERS: LETTER SIZE, 1/5 | CUT, 100/BOX | | | | | | |
| | 15 SCOTT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 BC | X | 6.930 | 6.93 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLIE | ES | | 1.00 | | 6.930 | 6.93 |
| 1051-004 FILE FOLD | ERS: LETTER SIZE, 1/3 | CUT, 100/BOX | | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 BC | X | 5.230 | 15.69 |
| | 14 RESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 BC | X | 5.230 | 10.46 |
| | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 40.00 BC | X | 5.230 | 209.20 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 45.00 | | 15.690 | 235.35 |
| 1051-007 FILE FOLD | ERS: HANGING, LETTE | R SIZE, 3" BASE, BOX OF 25 | | | | | | |
| | 15 SCOTT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 BC | X | 4.700 | 9.40 |
| 24-3 | 2131 QUI03 | QUILL LLC | | | 2.00 | | 4.700 | 9.40 |
| 1051-008 FILE FOLD | ERS: HANGING, LETTE | R, 5 TAB, STANDARD GREEN, | 50/BOX | | | | | |
| | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 BC |)X/50 | 6.340 | 12.68 |
| | 15 SCOTT PRIMAI | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 BC |)X/50 | 6.340 | 6.34 |
| | 31 SHALER AREA | ,, | 10-1110.610.000.31.00 | 100 | 25.00 BC |)X/50 | 6.340 | 158.50 |
| 1 | | CASCADE SCHOOL SUPPLIE | ES | | 28.00 | | 19.020 | 177.52 |
| 1051-010 FILE FOLD | ERS: LETTER SIZE. 1/3 | CUT, ORANGE, 100/BOX | | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BC | X | 8.180 | 8.18 |
| | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 BC | X | 8.180 | 8.18 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 2.00 | | 16.360 | 16.36 |
| 1051-014 FILE FOLD | ERS: LETTER SIZE. 1/3 | CUT, YELLOW, 100/BOX | | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 BC | X | 8.180 | 24.54 |
| 1 | | SCHOOL SPECIALTY, LLC | | | 3.00 | | 8.180 | 24.54 |
| 1051-015 FILE FOLD | ERS: LETTER SIZE. 1/3 | CUT, GREEN, 100/BOX | | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BC | X | 8.180 | 8.18 |
| | 13 MARZOLF PRIM | V | 10-1110.610.000.13.00 | 100 | 1.00 BC | | 8.180 | 8.18 |
| | 15 SCOTT PRIMAI | · · | 10-1110.610.000.15.00 | 100 | 1.00 BC | | 8.180 | 8.18 |
| 1 | | SCHOOL SPECIALTY, LLC | | | 3.00 | | 24.540 | 24.54 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------------|------------------------|--------------------------|-----------------------|---------|----------|-----------|------------|-----------|
| (06) Consumable | Supplies | | | | | | | |
| ` ' | DERS: LETTER SIZE, 1/3 | CUT, BLUE, 100/BOX | | | | | | |
| | 15 SCOTT PRIMA | | 10-1110.610.000.15.00 | 100 | 1.00 B | OX | 8.180 | 8.18 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 8.180 | 8.18 |
| | | | | | | | | |
| 1051-020 FILE FOLD | • | CUT, PURPLE, 100/BOX | | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 B | OX | 8.180 | 16.36 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 2.00 | | 8.180 | 16.36 |
| 1051-025 FILE FOLD | DERS: LETTER SIZE, 1/3 | CUT, ASSORTED COLORS, 25 | 50/BOX | | | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 B | OX | 9.870 | 29.61 |
| | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 B | OX | 9.870 | 69.09 |
| | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 B | OX | 9.870 | 9.87 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 B | OX | 9.870 | 19.74 |
| | POP (PO PROCESS | SOR) | 10-2519.610.000.00.00 | 100 | 1.00 B | OX | 9.870 | 9.87 |
| 24-3 | 32131 QUI03 | QUILL LLC | | | 14.00 | | 49.350 | 138.18 |
| 1055-001 INDEX CA | RDS, RULED, 100/PKG: | BLUE 4" X 6" | | | | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 P | rKG | 0.950 | 0.95 |
| | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 3.00 P | rKG | 0.950 | 2.85 |
| | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 P | rKG | 0.950 | 5.70 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 P | rKG | 0.950 | 4.75 |
| | 19 SHALER AREA | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 P | rKG | 0.950 | 9.50 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLI | ES | | 25.00 | | 4.750 | 23.75 |
| 1055-002 INDEX CA | RDS, RULED, 100/PKG: | BLUE 5" X 8" | | | | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 P | rKG | 1.300 | 1.30 |
| | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 P | rKG | 1.300 | 5.20 |
| | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 P | rKG | 1.300 | 1.30 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 P | rKG | 1.300 | 6.50 |
| | 19 SHALER AREA | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 P | rKG | 1.300 | 11.70 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLI | ES | | 20.00 | | 6.500 | 26.00 |
| 1055-003 INDEX CA | RDS, RULED, 100/PKG: | CHERRY 4" X 6" | | | | | | |
| | , , | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 P | rKG | 0.850 | 0.85 |
| | 13 MARZOLF PRI | V | 10-1110.610.000.13.00 | 100 | 2.00 P | | 0.850 | 1.70 |
| | 14 RESERVE PRI | V | 10-1110.610.000.14.00 | 100 | 6.00 P | | 0.850 | 5.10 |
| | 15 SCOTT PRIMA | V | 10-1110.610.000.15.00 | 100 | 3.00 P | | 0.850 | 2.55 |
| | | 0 | | | | - | | |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

| Item Number Building Nam | е | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------------------------|--------------------------------------|-----------------------------------|----------|--------------------|------------|-----------|
| (06) Consumable Supplies | | | | | | |
| 1060-002 PAPER: CHART TABLET 1" | RULED 24"X32" 25 SHEET/PAD | | | | | |
| 11 BURCHI | TELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 EA | 3.480 | 3.48 |
| 13 MARZOI | F PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 21.00 EA | 3.480 | 73.08 |
| 19 SHALEF | AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 EA | 3.480 | 3.48 |
| 1 C | AS21 CASCADE SCHOOL SUPPL | JES | | 23.00 | 10.440 | 80.04 |
| 1060-004 PAPER: COMPOSITION BO | OKS 96 PAGES SEWED AND BOUND |) 10 1/2" X 8", EACH | | | | |
| | TELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 120.00 EA | 0.800 | 96.00 |
| 13 MARZOI | F PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 170.00 EA | 0.800 | 136.00 |
| | PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 136.00 EA | 0.800 | 108.80 |
| 19 SHALER | AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 350.00 EA | 0.800 | 280.00 |
| 31 SHALEF | AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1200.00 EA | 0.800 | 960.00 |
| 1 C | AS21 CASCADE SCHOOL SUPPL | JES | | 1976.00 | 4.000 | 1,580.80 |
| 1060-005 PAPER: COMPOSITION BO | OKS 96 PAGES SEWED AND STAPLI | ED 8 1/2"X 7". EACH | | | | |
| | TELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 116.00 EA | 0.790 | 91.64 |
| | F PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 48.00 EA | 0.790 | 37.92 |
| | E PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 25.00 EA | 0.790 | 19.75 |
| | PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 116.00 EA | 0.790 | 91.64 |
| | AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 200.00 EA | 0.790 | 158.00 |
| | AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 150.00 EA | 0.790 | 118.50 |
| 1 C | AS21 CASCADE SCHOOL SUPPL | IES | | 655.00 | 4.740 | 517.45 |
| 1060-006 PAPER: COMPOSITION PAI | PFR (411)3/8" RUI FD 8-1/2"X11" 16 I | B WHITE NO HOLES NO MARGIN | | | | |
| | TELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 RM | 4.290 | 4.29 |
| | PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 RM | 4.290 | 38.61 |
| | AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 RM | 4.290 | 128.70 |
| | CH56 SCHOOL SPECIALTY, LLC | | | 40.00 | 12.870 | 171.60 |
| 1060-007 PAPER: COMPOSITION PAI | PER (412) 8-1/2"X11" 3/8" MARGINAL | RULED 16 LB. WHITE, NO HOLES WITH | H MARGIN | | | |
| ALTERNATE: 15 #SCHOOL | ` , | , | | | | |
| 11 BURCHI | TELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 17.00 RM | 4.450 | 75.65 |
| 14 RESER\ | E PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 RM | 4.450 | 4.45 |
| 15 SCOTT | PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 RM | 4.450 | 17.80 |
| 19 SHALEF | AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 30.00 RM | 4.450 | 133.50 |
| 1 S | CH56 SCHOOL SPECIALTY, LLC | | | 52.00 | 17.800 | 231.40 |

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^{*} Indicates Hazardous Materials

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

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|-------------------------|-----------------------------|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumat | ole Supplies | | | | | | |
| 1062-001 FOLDIN | G BRISTOL TAG, 100 SH | T/PKG: ASST COLOR 9"X12" | | | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 PK/C | 4.440 | 22.20 |
| | 13 MARZOLF PR | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 PK/C | 4.440 | 31.08 |
| | 19 SHALER ARE | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 28.00 PK/C | 4.440 | 124.32 |
| | 35 SHALER ARE | A MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 15.00 PK/C | 4.440 | 66.60 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 55.00 | 17.760 | 244.20 |
| 1062-002 FOLDIN | G BRISTOL TAG 100 SH | T/PKG: ASST COLORS 12"X18" | | | | | |
| 1002 002 1 025114 | , | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 PK/C | 8.850 | 35.40 |
| | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 PK/C | 8.850 | 97.35 |
| 1 | | CASCADE SCHOOL SUPPL | | | 15.00 | 17.700 | 132.75 |
| | | | | | | | |
| 1062-003 FOLDIN | • | T/PKG: ASST COLORS 18"X24" | | | 0.00 51/10 | 4- 000 | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 PK/C | 17.690 | 53.07 |
| | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 5.00 PK/C | 17.690 | 88.45 |
| | | A MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 PK/C | 17.690 | 176.90 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 18.00 | 53.070 | 318.42 |
| 1063-002 POSTER | R BOARD: 4 PLY WHITE, 2 | 22"X28", 25 SHT/PKG | | | | | |
| | 13 MARZOLF PR | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PKG | 17.230 | 17.23 |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 PKG | 17.230 | 51.69 |
| | 19 SHALER ARE | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 21.00 PKG | 17.230 | 361.83 |
| 2 | 4-32131 QUI03 | QUILL LLC | | | 25.00 | 51.690 | 430.75 |
| 1064-001 MANII A | OAK TAG 100 SHT/PKG | : MANILA OAK TAG 100/PKG 9" | X12" | | | | |
| | • | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 PKG | 3.320 | 49.80 |
| | | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 PKG | 3.320 | 16.60 |
| | 15 SCOTT PRIMA | · · | 10-1110.610.000.15.00 | 100 | 2.00 PKG | 3.320 | 6.64 |
| | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 28.00 PKG | 3.320 | 92.96 |
| 1 | | CASCADE SCHOOL SUPPL | | | 50.00 | 13.280 | 166.00 |
| | | | W | | | | |
| 1064-002 MANILA | · | : MANILA OAK TAG 100/PKG 12 | | 100 | 4 00 DI40 | 0.000 | 00.50 |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 PKG | 6.630 | 26.52 |
| | | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 PKG | 6.630 | 26.52 |
| | | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 PKG | 6.630 | 13.26 |
| | 15 SCOTT PRIMA | V | 10-1110.610.000.15.00 | 100 | 2.00 PKG | 6.630 | 13.26 |
| | 19 SHALER ARE | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 25.00 PKG | 6.630 | 165.75 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-------------------|--------------------------|------------------------------|-----------------------|---------|--------------|------------|------------------------|----------------------|
| (06) Consumab | e Supplies | | | | | | | |
| 1064-002 MANILA | OAK TAG, 100 SHT/PKG: I | MANILA OAK TAG 100/PKG 12" | X18" | | | | | |
| 1 | CAS21 | CASCADE SCHOOL SUPPLI | ES | | 37.00 | | 33.150 | 245.31 |
| 1064-003 MANII A | DAK TAG 100 SHT/PKG: I | MANILA OAK TAG 100/PKG 18" | X24" | | | | | |
| 1004 000 100 100 | , | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 6.00 | PKG | 13.750 | 82.50 |
| 1 | | CASCADE SCHOOL SUPPLI | | | 6.00 | | 13.750 | 82.50 |
| 1000 000 - FARELE | 00 DADED 048V001 DOLL | DDITE DI LIE | | | | | | |
| 1066-002 FADELES | SS PAPER, 24"X60' ROLL: | | 10 1110 010 000 10 00 | 100 | 4.00 | 5 1 | 0.000 | 0.00 |
| | 13 MARZOLF PRI | " | 10-1110.610.000.13.00 | 100 | 1.00 1.00 | | 8.200 | 8.20 |
| 1 | | SCHOOL SPECIALTY, LLC | 10-1110.610.000.19.00 | 100 | 2.00 | KL | 8.200 16.400 | 8.20 16.40 |
| | 30130 | SCHOOL SPECIALIT, LLC | | | 2.00 | | 10.400 | 10.40 |
| 1066-006 FADELES | SS PAPER, 24"X60' ROLL: | NILE GREEN | | | | | | |
| | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 | RL | 6.820 | 13.64 |
| 1 | CAS21 | CASCADE SCHOOL SUPPLI | ES | | 2.00 | | 6.820 | 13.64 |
| 1066-009 FADELES | SS PAPER, 24"X60' ROLL: | RED | | | | | | |
| | * | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | RL | 8.200 | 16.40 |
| | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 | RL | 8.200 | 49.20 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 8.00 | | 16.400 | 65.60 |
| 1066-010 FADELES | SS PAPER, 24"X60' ROLL: | VIOLET | | | | | | |
| | 14 RESERVE PRI | | 10-1110.610.000.14.00 | 100 | 4.00 | RL | 8.200 | 32.80 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 4.00 | | 8.200 | 32.80 |
| 1066-011 FADELES | SS PAPER, 24"X60' ROLL: | WHITE | | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | RL | 8.200 | 16.40 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 2.00 | | 8.200 | 16.40 |
| 1066-012 FADELES | SS PAPER. 24"X60' ROLL: | FADELESS PAPER, BLACK, 24 | X60 CUTTER BOX | | | | | |
| | • | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 | RL | 8.290 | 16.58 |
| 1 | | CASCADE SCHOOL SUPPLI | ES | | 2.00 | | 8.290 | 16.58 |
| 1068-002 NOTEPA | DS: FGAL PADS 8-1/2"Y: | 14", WHITE, TOP STRIP, 12/PK | 3 | | | | | |
| 1000 002 1101LIA | 14 RESERVE PRII | | 10-1110.610.000.14.00 | 100 | 2.00 | PACK | 8.550 | 17.10 |
| 1 | | CASCADE SCHOOL SUPPLI | | .00 | 2.00 | | 8.550 | 17.10 |
| · | | | | | 2.30 | | 0.000 | |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Typ | oe Unit Price | Extension |
|----------------|---------------------------|-----------------------------|-----------------------|---------|--------------------|------------------|----------------|
| (06) Consumat | ole Supplies | | | | | | |
| 1068-003 NOTEP | ADS: LEGAL PADS 5" X 8" , | CANARY, TOP STRIP, 12/Pk | (G | | | | |
| | 01 BUILDINGS & G | GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 PKG | 3.950 | 3.95 |
| | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 PKG | 3.950 | 7.90 |
| 1 | CAS21 | CASCADE SCHOOL SUPP | LIES | | 3.00 | 7.900 | 11.85 |
| 4000 004 NOTED | ADC: LECAL DAD ELV OL VA | UNITE TOD STOLD 40/DKG | | | | | |
| 1068-004 NOTEP | ADS: LEGAL PAD 5" X 8", W | , , | 10 1110 010 000 11 00 | 400 | 4.00 DKC | 2.050 | 2.05 |
| | 14 RESERVE PRIM | V | 10-1110.610.000.14.00 | 100 | 1.00 PKG | 3.950 | 3.95 |
| | | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 PKG | 3.950 | 3.95 |
| | POP (PO PROCESS) | | 10-2519.610.000.00.00 | 100 | 1.00 PKG | 3.950 | 3.95 |
| 1 | CAS21 | CASCADE SCHOOL SUPP | LIES | | 3.00 | 11.850 | 11.85 |
| 1068-007 NOTEP | ADS: LEGAL PAD 8-1/2" X 1 | 1-3/4", WHITE, TOP STRIP, 1 | 12/PKG | | | | |
| | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PKG | 5.210 | 5.21 |
| | 14 RESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 PKG | 5.210 | 5.21 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 PKG | 5.210 | 5.21 |
| | POP (PO PROCESSO | · · | 10-2519.610.000.00.00 | 100 | 1.00 PKG | 5.210 | 5.21 |
| 2 | 4-32131 QUI03 | QUILL LLC | | | 4.00 | 20.840 | 20.84 |
| 1060 001 KDAFT | DOLL DADED 50# 26" V 10 | NOO! DLACK | | | | | |
| 1009-001 KRAFT | ROLL PAPER, 50#, 36" X 10 | | 10 1110 610 000 11 00 | 100 | 1.00 RL | 62 690 | 63.68 |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 RL | 63.680 | |
| | | HIGH SCHOOL(ACTIVITIES) | | 100 | | 63.680 | 127.36 |
| 1 | CA521 | CASCADE SCHOOL SUPP | LIES | | 3.00 | 127.360 | 191.04 |
| 1069-002 KRAFT | ROLL PAPER, 50#, 36" X 10 | 000': BRIGHT BLUE | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 RL | 70.690 | 70.69 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL | 70.690 | 70.69 |
| 1 | CAS21 | CASCADE SCHOOL SUPP | LIES | | 2.00 | 141.380 | 141.38 |
| 1060 004 KDAET | ROLL PAPER, 50#, 36" X 10 | NOO!- BBOWN | | | | | |
| 1009-004 KKALL | 15 SCOTT PRIMAR | | 10-1110.610.000.15.00 | 100 | 1.00 RL | 59.570 | 59.57 |
| | | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL 1.00 RL | 59.570 59.570 | 59.57 59.57 |
| 4 | | CASCADE SCHOOL SUPP | | 100 | 2.00 KL | 119.140 | 119.14 |
| 1 | CA521 | CASCADE SCHOOL SUPP | LIES | | 2.00 | 119.140 | 119.14 |
| 1069-005 KRAFT | ROLL PAPER, 50#, 36" X 10 | 000': GOLD | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 RL | 70.020 | 70.02 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL | 70.020 | 70.02 |
| 1 | CAS21 | CASCADE SCHOOL SUPP | LIES | | 2.00 | 140.040 | 140.04 |
| | | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|--------------------------|-------------------------|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumable | e Supplies | | | | | | |
| 1069-007 KRAFT RO | DLL PAPER, 50#, 36" X 10 | 000': DARK GREEN | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 EA | 61.610 | 61.61 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 EA | 61.610 | 61.61 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 2.00 | 123.220 | 123.22 |
| 1069-008 KRAFT RO | DLL PAPER, 50#, 36" X 10 | 000': LITE GREEN | | | | | |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL | 67.720 | 67.72 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 1.00 | 67.720 | 67.72 |
| 1069-009 KRAFT RO | DLL PAPER, 50#, 36" X 10 | 000': GREY | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 EA | 123.040 | 123.04 |
| | HSAC SHALER AREA | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 EA | 123.040 | 246.08 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 3.00 | 246.080 | 369.12 |
| 1069-011 KRAFT RO | OLL PAPER, 50#, 36" X 10 | 000': PINK | | | | | |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL | 68.750 | 68.75 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 1.00 | 68.750 | 68.75 |
| 1069-013 KRAFT RO | DLL PAPER, 50#, 36" X 10 | 000': WHITE | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 RL | 61.040 | 61.04 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 RL | 61.040 | 61.04 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL | 61.040 | 61.04 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 3.00 | 183.120 | 183.12 |
| 1069-014 KRAFT RO | OLL PAPER, 50#, 36" X 10 | 000': YELLOW | | | | | |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL | 71.060 | 71.06 |
| | HSAC SHALER AREA | HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 1.00 RL | 71.060 | 71.06 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 2.00 | 142.120 | 142.12 |
| 1069-015 KRAFT RO | OLL PAPER, 50#, 36" X 10 | 000': FLAME RED | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 RL | 67.920 | 67.92 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 RL | 67.920 | 67.92 |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 2.00 | 135.840 | 135.84 |

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^{*} Indicates Hazardous Materials

| Item Num | nber Buildi | ng Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------|-------------------|-----------------|----------------------------|-------------------------------|------------|----------|-----------|------------|-----------|
| (06) Consi | umable Supp | lies | | | | | | | |
| 1069-030 F | KRAFT ROLL PAPER | R, 50#, 36" X 1 | 000': HIGHLIGHTERS, CHISEL | , YELLOW, BIC BL11YW , NO SUB | STITUTIONS | | | | |
| | | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 [| OOZ | 3.120 | 31.20 |
| | 13 N | MARZOLF PR | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 [| OOZ | 3.120 | 6.24 |
| | 15 8 | COTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 [| OOZ | 3.120 | 28.08 |
| | POP (| PO PROCESS | SOR) | 10-2519.610.000.00.00 | 100 | 1.00 [| OOZ | 3.120 | 3.12 |
| | 24-32131 | QUI03 | QUILL LLC | | | 22.00 | | 12.480 | 68.64 |
| 1070-001 | TAPE & TAPE ACCE | SSORIES: TA | PE DISPENSER #C-28 SCOTC | H, (BLACK OR GREY) | | | | | |
| A | ALTERNATE: 040617 | SCHOOL SN | MART | | | | | | |
| | 11 E | BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 E | ΞA | 1.750 | 17.50 |
| | 14 F | RESERVE PR | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 8.00 | ĒΑ | 1.750 | 14.00 |
| | 15 S | COTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 E | ΞA | 1.750 | 3.50 |
| | 19 9 | SHALER AREA | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 12.00 E | ĒΑ | 1.750 | 21.00 |
| | 35 8 | SHALER AREA | A MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 E | ĒΑ | 1.750 | 17.50 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 42.00 | | 8.750 | 73.50 |
| 1070-002 | TAPE & TAPE ACCE | SSORIES: TA | PE #810 SCOTCH MAGIC, TRA | ANSPARENT, 3/4" | | | | | |
| | 11 E | BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 75.00 F | RL | 1.900 | 142.50 |
| | 14 F | RESERVE PR | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 60.00 F | ₹L | 1.900 | 114.00 |
| | 19 9 | SHALER AREA | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 280.00 F | ₹L | 1.900 | 532.00 |
| | 31 9 | SHALER AREA | A HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 96.00 F | ₹L | 1.900 | 182.40 |
| | 35 8 | SHALER AREA | A MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 100.00 F | ₹L | 1.900 | 190.00 |
| | POP (| PO PROCESS | SOR) | 10-2519.610.000.00.00 | 100 | 4.00 F | RL | 1.900 | 7.60 |
| | 22824J(Shale | r) PYR21 | PYRAMID SCHOOL PRODU | стѕ | | 615.00 | | 11.400 | 1,168.50 |
| 1070-004 | TAPE & TAPE ACCE | SSORIES: CO | DRES FOR 3M TAPE DISPENSE | ERS #12210 C-38 | | | | | |
| | 15 S | COTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 E | ΞA | 1.630 | 3.26 |
| | 19 5 | SHALER AREA | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 E | ΞA | 1.630 | 11.41 |
| | 31 9 | SHALER AREA | A HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 12.00 E | ĒΑ | 1.630 | 19.56 |
| | POP (| PO PROCESS | SOR) | 10-2519.610.000.00.00 | 100 | 1.00 E | ĒΑ | 1.630 | 1.63 |
| | 24-32131 | QUI03 | QUILL LLC | | | 22.00 | | 6.520 | 35.86 |
| 1070-005 | TAPE & TAPE ACCE | SSORIES: TA | PE, (DUCT) 2" X 6 YD | | | | | | |
| | 11 E | BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 F | ₹L | 3.950 | 39.50 |
| | 13 N | MARZOLF PR | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 F | ₹L | 3.950 | 23.70 |
| | 14 F | RESERVE PR | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 F | ₹L | 3.950 | 11.85 |
| | 15 9 | COTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 F | RL | 3.950 | 11.85 |
| | | | | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|---|----------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1070-005 TAPE & TA | PE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 RL | 3.950 | 94.80 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODUC | стѕ | | 46.00 | 19.750 | 181.70 |
| 1070-006 TAPE & TA | PE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X | 60 YD | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 RL | 0.990 | 29.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 RL | 0.990 | 4.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 7.00 RL | 0.990 | 6.93 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 RL | 0.990 | 0.99 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 90.00 RL | 0.990 | 89.10 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 RL | 0.990 | 35.64 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODUC | стѕ | | 169.00 | 5.940 | 167.31 |
| 1070-007 TAPE & TA | PE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 |) YD | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 RL | 2.490 | 74.70 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 40.00 RL | 2.490 | 99.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 14.00 RL | 2.490 | 34.86 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 18.00 RL | 2.490 | 44.82 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 100.00 RL | 2.490 | 249.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 120.00 RL | 2.490 | 298.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 RL | 2.490 | 89.64 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PRODUC | стѕ | | 358.00 | 17.430 | 891.42 |
| 1070-008 TAPE & TA | PE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, | 3" CORE, CLEAR, HEAVY DUTY | | | | |
| ALTERNAT | E: 3M | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 50.00 RL | 1.200 | 60.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 7.00 RL | 1.200 | 8.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 RL | 1.200 | 12.00 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 RL | 1.200 | 8.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 110.00 RL | 1.200 | 132.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 RL | 1.200 | 43.20 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 RL | 1.200 | 2.40 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 222.00 | 8.400 | 266.40 |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|---|----------------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | e Supplies | | | | | |
| 1070-011 TAPE & T. | APE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAN | ND, 3/4" (NOT MAGIC) 12/PACKAGE | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 24.00 DOZ | 7.200 | 172.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 7.200 | 7.20 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 DOZ | 7.200 | 14.40 |
| 228 | 324J(Shaler) PYR21 PYRAMID SCHOOL PRODU | JCTS | | 27.00 | 21.600 | 194.40 |
| 1071-003 GLUE & A | DHESIVES: RUBBER CEMENT, 4 OZ JAR | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 8.00 EA | 1.790 | 14.32 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 EA | 1.790 | 7.16 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 EA | 1.790 | 12.53 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 EA | 1.790 | 1.79 |
| 228 | 324J(Shaler) PYR21 PYRAMID SCHOOL PRODU | JCTS | | 20.00 | 7.160 | 35.80 |
| 1071-004 GLUE & A | DHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQU | IID GLUE 7 5/8 OZ SQUEEZE BOTTLE | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 40.00 EA | 1.380 | 55.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 EA | 1.380 | 13.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 EA | 1.380 | 8.28 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 EA | 1.380 | 9.66 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 63.00 | 5.520 | 86.94 |
| 1071-005 GLUE & A | DHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 EA | 0.780 | 23.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 61.00 EA | 0.780 | 47.58 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 EA | 0.780 | 15.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 EA | 0.780 | 15.60 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 120.00 EA | 0.780 | 93.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 EA | 0.780 | 28.08 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 287.00 | 4.680 | 223.86 |
| 1071-007 GLUE & A | DHESIVES: ELMER'S GLUE, GALLON | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 GAL | 13.990 | 13.99 |
| 1 | CAS21 CASCADE SCHOOL SUPPL | LIES | | 1.00 | 13.990 | 13.99 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 34 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|---|------------------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1071-008 GLUE & AE | DHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUE | SSTITUTIONS) | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1100.00 EA | 0.830 | 913.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1070.00 EA | 0.830 | 888.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 372.00 EA | 0.830 | 308.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 591.00 EA | 0.830 | 490.53 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 810.00 EA | 0.830 | 672.30 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 150.00 EA | 0.830 | 124.50 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 4093.00 | 4.980 | 3,397.19 |
| 1071-009 GLUE & AE | DHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUI | BSTITUTIONS) | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 300.00 EA | 0.320 | 96.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 350.00 EA | 0.320 | 112.00 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 120.00 EA | 0.320 | 38.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 396.00 EA | 0.320 | 126.72 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 480.00 EA | 0.320 | 153.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 EA | 0.320 | 0.32 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 1647.00 | 1.920 | 527.04 |
| 1080-001 PENS/PEN | ICILS/CRAYONS/ACCESSORIES: ROUND STICK, FINI | E PT., BLACK, BIC OR PAPERMATE | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 DOZ | 1.290 | 2.58 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 DOZ | 1.290 | 7.74 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 DOZ | 1.290 | 7.74 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 DOZ | 1.290 | 5.16 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | JCTS | | 18.00 | 5.160 | 23.22 |
| 1080-002 PENS/PEN | ICILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK | K, FINE PT, BLUE, BIC OR PAPERMATE | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 DOZ | 1.290 | 2.58 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 DOZ | 1.290 | 5.16 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 DOZ | 1.290 | 7.74 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 DOZ | 1.290 | 6.45 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 28.00 DOZ | 1.290 | 36.12 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | JCTS | | 45.00 | 6.450 | 58.05 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-----------------------|---|---------------------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1080-003 PENS/PEN | ICILS/CRAYONS/ACCESSORIES: PEN, ROUND ST | ICK, MED PT, BLK, BIC OR PAPERMATE | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 DOZ | 1.290 | 1.29 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 DOZ | 1.290 | 6.45 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 1.290 | 1.29 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 30.00 DOZ | 1.290 | 38.70 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRO | DUCTS | | 37.00 | 5.160 | 47.73 |
| 1080-004 PENS/PEN | ICILS/CRAYONS/ACCESSORIES: PEN, ROUND ST | ICK, MED. PT., BLUE, BIC OR PAPERMATE | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 DOZ | 1.290 | 1.29 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 DOZ | 1.290 | 5.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 1.290 | 1.29 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 32.00 DOZ | 1.290 | 41.28 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 DOZ | 1.290 | 1.29 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRO | DUCTS | | 39.00 | 6.450 | 50.31 |
| 1080-006 PENS/PEN | ICILS/CRAYONS/ACCESSORIES: PEN, ROUND ST | ICK, MED. PT. RED, BIC OR PAPERMATE | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 1.290 | 1.29 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 15.00 DOZ | 1.290 | 19.35 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRO | DUCTS | | 16.00 | 2.580 | 20.64 |
| 1080-011 PENS/PEN | ICILS/CRAYONS/ACCESSORIES: PENCILS, COLOF | RED PACK OF 8 CRAYOLA | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 35.00 SET | 0.990 | 34.65 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 155.00 SET | 0.990 | 153.45 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 SET | 0.990 | 11.88 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 65.00 SET | 0.990 | 64.35 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 70.00 SET | 0.990 | 69.30 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 250.00 SET | 0.990 | 247.50 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 SET | 0.990 | 23.76 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRO | DUCTS | | 611.00 | 6.930 | 604.89 |
| 1080-013 PENS/PEN | ICILS/CRAYONS/ACCESSORIES: ERASER GEM SI | ZE 80 BLOCK SHAPED 80/BOX | | | | |
| 1000 010 1 211011 211 | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 BX | 1.380 | 6.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 9.00 BX | 1.380 | 12.42 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 15.00 BX | 1.380 | 20.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 BX | 1.380 | 9.66 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | | 100 | 15.00 BX | 1.380 | 20.70 |
| | () | | .00 | | 1.000 | 20.70 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------|----------------------|-----------------------------|-----------------------------------|----------------|-----------|-----------|------------|-----------|
| (06) Consumab | le Supplies | | | | | | | |
| | | SSORIES: ERASER GEM SIZE | 80 BLOCK SHAPED 80/BOX | | | | | |
| 1 | CAS21 | CASCADE SCHOOL SUPPL | IES | | 51.00 | | 6.900 | 70.38 |
| 1000 014 DENC/DI | | COODIEC EDACE MEDIUM DI | NIK DEADL 2 DZ/DV | | | | | |
| 1000-014 PENS/PI | | SSORIES: ERASE, MEDIUM, PI | | 100 | 05 00 D | V | 2 000 | 70.00 |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 25.00 B) | | 2.800 | 70.00 |
| | | RIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 12.00 B) | | 2.800 | 33.60 |
| | | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 14.00 B | | 2.800 | 39.20 |
| | 15 SCOTT PRIMA | " | 10-1110.610.000.15.00 | 100 | 16.00 B | | 2.800 | 44.80 |
| _ | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 B) | X | 2.800 | 5.60 |
| 22 | 824J(Shaler) PYR21 | PYRAMID SCHOOL PRODU | CTS | | 69.00 | | 14.000 | 193.20 |
| 1080-015 PENS/PI | ENCILS/CRAYONS/ACCE | SSORIES: ERASER #7107 RUB | Y PENCIL TIP GROSS/BOX | | | | | |
| ALTERN | ATE: SCHOOL SMART 0: | 20754 | | | | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 B | X | 1.110 | 11.10 |
| | | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 B | X | 1.110 | 4.44 |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 B) | X | 1.110 | 7.77 |
| | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 250.00 B) | X | 1.110 | 277.50 |
| 1 | | SCHOOL SPECIALTY, LLC | | | 271.00 | | 4.440 | 300.81 |
| 1090 019 DENS/DI | | SSODIES: DENOILS DIVON TIC | CONDEROGA #2, MFG #13872, 96/BX N | | :0 | | | |
| 1000-010 FENS/FI | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 35.00 PI | K/06 | 11.700 | 409.50 |
| | | IMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 Pi | | 11.700 | 234.00 |
| | | · · | | | | | | 374.40 |
| | 15 SCOTT PRIM | V | 10-1110.610.000.15.00 | 100 | 32.00 Pł | | 11.700 | |
| | | A ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 450.00 Pl | | 11.700 | 5,265.00 |
| 0. | | A MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 50.00 Pi | K/90 | 11.700 | 585.00 |
| 24 | -32131 QUI03 | QUILL LLC | | | 587.00 | | 58.500 | 6,867.90 |
| 1080-019 PENS/PI | ENCILS/CRAYONS/ACCE | SSORIES: PENCILS, DIXON TIC | CONDEROGA LADDIE, #2, MFG #13304 | , DOZ., NO SUE | STITUTES | | | |
| | 11 BURCHFIELD | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 40.00 D | Z | 2.600 | 104.00 |
| | 13 MARZOLF PR | IMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 68.00 D | Z | 2.600 | 176.80 |
| | 14 RESERVE PR | IMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 5.00 D | Z | 2.600 | 13.00 |
| | 15 SCOTT PRIMA | ARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 D | Z | 2.600 | 10.40 |
| 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 117.00 | | 10.400 | 304.20 |
| | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 37 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-------------------|----------------------|--------------------------|-------------------------------|----------------|---|-----------|------------|-----------|
| (06) Consumable | e Supplies | | | | | | | |
| 1080-020 PENS/PEN | NCILS/CRAYONS/ACCES | SSORIES: CRAYONS, CRAYOL | A, LARGE, 8 LIFT BOX | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 130.00 | BOX | 0.890 | 115.70 |
| | 13 MARZOLF PRII | | 10-1110.610.000.13.00 | 100 | 153.00 | BOX | 0.890 | 136.17 |
| | 14 RESERVE PRII | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 60.00 | BOX | 0.890 | 53.40 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 72.00 | BOX | 0.890 | 64.08 |
| | POP (PO PROCESS | OR) | 10-2519.610.000.00.00 | 100 | 1.00 | BOX | 0.890 | 0.89 |
| 228 | 24J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 416.00 | | 4.450 | 370.24 |
| 1080-021 PENS/PEN | NCILS/CRAYONS/ACCES | SSORIES: CRAYONS, CRAYOL | A, STANDARD 8/TUCK BOX | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 200.00 | BX | 0.330 | 66.00 |
| | 13 MARZOLF PRII | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 450.00 | BX | 0.330 | 148.50 |
| | 14 RESERVE PRII | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 336.00 | BX | 0.330 | 110.88 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 226.00 | BX | 0.330 | 74.58 |
| | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 413.00 | BX | 0.330 | 136.29 |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 600.00 | BX | 0.330 | 198.00 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 | BX | 0.330 | 7.92 |
| 228 | 24J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 2249.00 | | 2.310 | 742.17 |
| 1080-022 PENS/PEN | NCILS/CRAYONS/ACCES | SORIES: PENCILS. COLORED | PACK OF 12 CRAYOLA (SAMPLES | OF SUBSTITUTES | REQUIRED) | | | |
| | TE: PYRAMID | | (0 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 250.00 | BX | 1.250 | 312.50 |
| | 13 MARZOLF PRII | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 101.00 | ВХ | 1.250 | 126.25 |
| | 14 RESERVE PRII | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 30.00 | BX | 1.250 | 37.50 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 63.00 | BX | 1.250 | 78.75 |
| | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 139.00 | BX | 1.250 | 173.75 |
| 228 | 24J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | CTS | | 583.00 | | 6.250 | 728.75 |
| 1080-023 PENS/PEN | NCILS/CRAYONS/ACCES | SSORIES: CRAYONS, CRAYOL | A, STANDARD 24 / TUCK | | | | | |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 252.00 | EA | 0.870 | 219.24 |
| 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 252.00 | | 0.870 | 219.24 |
| 1080-026 PENS/PEN | NCILS/CRAYONS/ACCES | SSORIES: MECHANICAL PENC | IL, PAPERMATE, SHARPWRITER, 0 | .7 MM, DOZEN | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 12.00 | DOZ | 2.890 | 34.68 |
| | 13 MARZOLF PRII | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 | DOZ | 2.890 | 31.79 |
| | 15 SCOTT PRIMA | " | 10-1110.610.000.15.00 | 100 | 5.00 | DOZ | 2.890 | 14.45 |
| 228 | 24J(Shaler) PYR21 | PYRAMID SCHOOL PRODUC | стѕ | | 28.00 | | 8.670 | 80.92 |
| | - | | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Numi | ber Buil | lding Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------|---------------|----------------|-----------------------|--------------------------------------|---------|--------------------|------------|-----------|
| (06) Consu | ımable Sup | plies | | | | | | |
| 1080-040 P | ENS/PENCILS/C | RAYONS/ACCES | SORIES: SHARPIE FELT | PENS, FINE PT., BLACK, MODEL#1742663 | 3 | | | |
| | 1: | 1 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 DOZ | 8.400 | 33.60 |
| | 1: | 3 MARZOLF PRIN | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 12.00 DOZ | 8.400 | 100.80 |
| | 1 | 5 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 DOZ | 8.400 | 42.00 |
| | 1 | NAT62 | NATIONAL ART & SC | HOOL SUPPLIES INC. | | 21.00 | 25.200 | 176.40 |
| 1080-041 P | ENS/PENCILS/C | RAYONS/ACCES | SORIES: SHARPIE FELT | PENS, FINE PT., RED, MODEL#1742665 | | | | |
| | 1 | 1 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 DOZ | 8.400 | 16.80 |
| | 1 | 5 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 8.400 | 8.40 |
| | 1 | NAT62 | NATIONAL ART & SC | HOOL SUPPLIES INC. | | 3.00 | 16.800 | 25.20 |
| 1080-043 P | ENS/PENCILS/C | RAYONS/ACCES | SORIES: SHARPIE FELT | PENS, FINE PT, BLUE, MODEL #1742664 | | | | |
| | | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 DOZ | 8.400 | 16.80 |
| | 1 | NAT62 | NATIONAL ART & SC | HOOL SUPPLIES INC. | | 2.00 | 8.400 | 16.80 |
| 1080-050 P | ENS/PENCILS/C | RAYONS/ACCES | SORIES: PEN. PILOT G | 2, GEL INK, BLUE, DOZEN | | | | |
| | | | GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 8.00 DOZ | 9.320 | 74.56 |
| | | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 DOZ | 9.320 | 139.80 |
| | | | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 DOZ | 9.320 | 111.84 |
| | 19 | 5 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 13.00 DOZ | 9.320 | 121.16 |
| | POF | P (PO PROCESS) | OR) | 10-2519.610.000.00.00 | 100 | 1.00 DOZ | 9.320 | 9.32 |
| | 24-32131 | QUI03 | QUILL LLC | | | 49.00 | 46.600 | 456.68 |
| 1080-051 P | ENS/PENCILS/C | RAYONS/ACCES | SORIES: PEN, PILOT G2 | 2, GEL INK, BLACK, DOZEN | | | | |
| | 1 | 1 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 DOZ | 9.400 | 188.00 |
| | 14 | 4 RESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.00 DOZ | 9.400 | 112.80 |
| | 1: | 5 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 DOZ | 9.400 | 56.40 |
| | 24-32131 | QUI03 | QUILL LLC | | | 38.00 | 28.200 | 357.20 |
| 1080-052 P | ENS/PENCILS/C | RAYONS/ACCES | SORIES: PEN, PILOT G | 2, GEL INK, RED, DOZEN | | | | |
| | 1 | 1 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 DOZ | 9.240 | 92.40 |
| | 14 | 4 RESERVE PRIM | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 DOZ | 9.240 | 18.48 |
| | 1 | 5 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 DOZ | 9.240 | 27.72 |
| | 24-32131 | QUI03 | QUILL LLC | | | 15.00 | 27.720 | 138.60 |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|---|----------------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1080-060 PENS/PEN | CILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECIS | E P-700, BLUE, FINE POINT, | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 DOZ | 12.190 | 36.57 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 DOZ | 12.190 | 24.38 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 DOZ | 12.190 | 12.19 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | стѕ | | 6.00 | 36.570 | 73.14 |
| 1080-061 PENS/PEN | CILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECIS | E P-700, BLACK, FINE POINT | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 DOZ. | 12.190 | 60.95 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ. | 12.190 | 12.19 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | стѕ | | 6.00 | 24.380 | 73.14 |
| 1084-010 MARKERS | & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE T | THIN LINE MARKERS, 8 COLOR SETS | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 185.00 SET | 1.710 | 316.35 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 285.00 SET | 1.710 | 487.35 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 30.00 SET | 1.710 | 51.30 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 144.00 SET | 1.710 | 246.24 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 41.00 SET | 1.710 | 70.11 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | стѕ | | 685.00 | 8.550 | 1,171.35 |
| 1084-015 MARKERS | & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE E | BROAD LINE MARKERS, 8 COLOR SETS | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 235.00 SET | 1.710 | 401.85 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 275.00 SET | 1.710 | 470.25 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 60.00 SET | 1.710 | 102.60 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 164.00 SET | 1.710 | 280.44 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 58.00 SET | 1.710 | 99.18 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PRODU | стѕ | | 792.00 | 8.550 | 1,354.32 |
| 1085-004 MARKERS | & HIGHLIGHTERS: MARKER, FINE LINE, BLUE | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 EA | 0.300 | 1.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 EA | 0.300 | 7.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 55.00 EA | 0.300 | 16.50 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 144.00 EA | 0.300 | 43.20 |
| | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 2.00 EA | 0.300 | 0.60 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 231.00 | 1.500 | 69.30 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|---|-----------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1085-005 MARKERS | & HIGHLIGHTERS: MARKER, FINE LINE, GREEN | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 EA | 0.300 | 1.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 EA | 0.300 | 7.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 52.00 EA | 0.300 | 15.60 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 120.00 EA | 0.300 | 36.00 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 202.00 | 1.200 | 60.60 |
| 1085-006 MARKERS | & HIGHLIGHTERS: MARKER, FINE LINE, RED | | | | | |
| 1000 000 WINTERCO | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 EA | 0.300 | 1.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 52.00 EA | 0.300 | 15.60 |
| 1 | NAT62 NATIONAL ART & SCHOOL | | 100 | 58.00 | 0.600 | 17.40 |
| | | | | | | |
| 1085-007 MARKERS | & HIGHLIGHTERS: MARKER, FINE LINE, BLACK | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 EA | 0.300 | 9.00 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 78.00 EA | 0.300 | 23.40 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 52.00 EA | 0.300 | 15.60 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 120.00 EA | 0.300 | 36.00 |
| 1 | NAT62 NATIONAL ART & SCHOOL | . SUPPLIES INC. | | 280.00 | 1.200 | 84.00 |
| 1085-008 MARKERS | & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 60.00 EA | 0.330 | 19.80 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 45.00 EA | 0.330 | 14.85 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 36.00 EA | 0.330 | 11.88 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 213.00 | 1.980 | 70.29 |
| 1085-009 MARKERS | & HIGHLIGHTERS: MARKER, CHISEL TIP, RED | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 EA | 0.330 | 9.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 33.00 EA | 0.330 | 10.89 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 159.00 | 1.980 | 52.47 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------------|---|---------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1085-010 MARKERS | & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 EA | 0.330 | 9.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 38.00 EA | 0.330 | 12.54 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| 1 | NAT62 NATIONAL ART & SCHOOL | DL SUPPLIES INC. | | 140.00 | 1.650 | 46.20 |
| 1085-011 MARKERS | & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 EA | 0.330 | 9.90 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 33.00 EA | 0.330 | 10.89 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 EA | 0.330 | 7.92 |
| 1 | NAT62 NATIONAL ART & SCHOOL | DL SUPPLIES INC. | | 159.00 | 1.980 | 52.47 |
| 1085-016 MARKERS | & HIGHLIGHTERS: MARKER POCKET ACCENT YEL | LOW | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 EA | 0.280 | 0.28 |
| 1 | NAT62 NATIONAL ART & SCHOO | DL SUPPLIES INC. | | 1.00 | 0.280 | 0.28 |
| 1085-017 MARKERS | & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMB | O, BLACK 12/BOX | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 7.00 BX | 5.400 | 37.80 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 BX | 5.400 | 32.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 BX | 5.400 | 32.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 BX | 5.400 | 16.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 10.00 BX | 5.400 | 54.00 |
| 24-3 | 2131 QUI03 QUILL LLC | | | 32.00 | 27.000 | 172.80 |
| 1085-018 MARKERS | & HIGHLIGHTERS: MARKERS, BROAD, PERMANEN | NT,A SSORTED COLORS, 4/PK | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 PK | 1.760 | 8.80 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK | 1.760 | 3.52 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 PK | 1.760 | 8.80 |
| 2282 | 24J(Shaler) PYR21 PYRAMID SCHOOL PROD | DUCTS | | 12.00 | 5.280 | 21.12 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 42 BDR019

^{*} Indicates Hazardous Materials

| Item Num | ıber Buildi | ng Name | | Account Number | Percen | t Quantity | Unit Type | Unit Price | Extension |
|------------|--------------------------------------|--------------|-----------------------------------|--------------------------|--------|------------|-----------|------------|-----------|
| (06) Const | umable Supp | lies | | | | | | | |
| • • | | | ARD CLEANER, WHITE DRY, 8 | OZ, PLASTIC SPRAY EXPO 8 | 31803 | | | | |
| | 11 E | BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.0 | 0 BTL | 2.290 | 11.45 |
| | 13 N | MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.0 | 0 BTL | 2.290 | 11.45 |
| | 14 F | RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.0 | 0 BTL | 2.290 | 6.87 |
| | 19 S | SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 13.0 | 0 BTL | 2.290 | 29.77 |
| | 35 S | SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.0 | 0 BTL | 2.290 | 54.96 |
| | POP (I | PO PROCESS | OR) | 10-2519.610.000.00.00 | 100 | 2.0 | 0 BTL | 2.290 | 4.58 |
| | 24-32131 | QUI03 | QUILL LLC | | | 52.0 | 0 | 13.740 | 119.08 |
| 1085-023 N | MARKERS & HIGHLI | GHTERS: DRY | ' ERASE ERASERS, FULL SIZI | Ē | | | | | |
| | 11 E | BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.0 | 0 DZ | 7.200 | 216.00 |
| | 13 N | MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 44.0 | 0 DZ | 7.200 | 316.80 |
| | 15 S | SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.0 | 0 DZ | 7.200 | 144.00 |
| | 19 S | SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.0 | 0 DZ | 7.200 | 79.20 |
| | 1 | NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 105.0 | 0 | 28.800 | 756.00 |
| | MARKERS & HIGHLI ALTERNATE: SCHOO | | HLIGHTERS, CHISEL POINT, A T/6 | ASSORTED BRITE COLORS, 4 | 4/SET | | | | |
| | 11 E | BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 100.0 | 0 SET | 1.550 | 155.00 |
| | 13 N | MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 20.0 | 0 SET | 1.550 | 31.00 |
| | 14 F | RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 18.0 | 0 SET | 1.550 | 27.90 |
| | 15 S | COTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 12.0 | 0 SET | 1.550 | 18.60 |
| | 19 S | SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 14.0 | 0 SET | 1.550 | 21.70 |
| | 31 S | SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 60.0 | 0 SET | 1.550 | 93.00 |
| | 35 S | SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.0 | 0 SET | 1.550 | 37.20 |
| | POP (I | PO PROCESS | OR) | 10-2519.610.000.00.00 | 100 | 8.0 | 0 SET | 1.550 | 12.40 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 256.0 | 0 | 12.400 | 396.80 |
| | MARKERS & HIGHLI ALTERNATE: SCHOO | | HLIGHTERS, FINE POINT, 4/S T/6 | ET | | | | | |
| | 11 E | BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.0 | 0 SET | 1.550 | 31.00 |
| | 13 N | MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 27.0 | 0 SET | 1.550 | 41.85 |
| | 14 F | RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 12.0 | 0 SET | 1.550 | 18.60 |
| | 15 S | COTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.0 | 0 SET | 1.550 | 23.25 |
| | 19 S | SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 29.0 | 0 SET | 1.550 | 44.95 |
| | 31 S | SHALER AREA | HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 20.0 | 0 SET | 1.550 | 31.00 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 43 BDR019

^{*} Indicates Hazardous Materials

| Item Numb | er Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-------------|--|---------------------------|----------------------------------|---------|----------|-----------|------------|-----------|
| (06) Consu | mable Supplies | | | | | | | |
| | ARKERS & HIGHLIGHTERS: HIG TERNATE: SCHOOL SMART SE | | T | | | | | |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 \$ | SET | 1.550 | 37.20 |
| | 1 SCH56 | SCHOOL SPECIALTY, LLC | | | 147.00 | | 10.850 | 227.85 |
| 1085-027 MA | ARKERS & HIGHLIGHTERS: HIG | HLIGHTERS, CHISEL, BLUE | | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 [| OOZ | 2.600 | 10.40 |
| | 13 MARZOLF PRII | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 [| OOZ | 2.600 | 10.40 |
| | 14 RESERVE PRII | MARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 16.00 [| OOZ | 2.600 | 41.60 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 [| OOZ | 2.600 | 13.00 |
| | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1 00.8 | OOZ | 2.600 | 20.80 |
| | 1 NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 37.00 | | 13.000 | 96.20 |
| 1085-028 MA | ARKERS & HIGHLIGHTERS: HIG | HLIGHTERS, CHISEL, GREEN | | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 [| OOZ | 2.600 | 10.40 |
| | 13 MARZOLF PRI | MARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 [| OOZ | 2.600 | 10.40 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 [| OOZ | 2.600 | 13.00 |
| | | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 [| OOZ | 2.600 | 18.20 |
| | 1 NAT62 | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 20.00 | | 10.400 | 52.00 |
| 1085-029 MA | ARKERS & HIGHLIGHTERS: HIG | HLIGHTERS. CHISEL. PINK | | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 [| OOZ | 2.600 | 10.40 |
| | 13 MARZOLF PRI | v | 10-1110.610.000.13.00 | 100 | 4.00 [| OOZ | 2.600 | 10.40 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 [| OOZ | 2.600 | 13.00 |
| | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 [| OOZ | 2.600 | 18.20 |
| | | NATIONAL ART & SCHOOL | SUPPLIES INC. | | 20.00 | | 10.400 | 52.00 |
| 1085-030 MA | ARKERS & HIGHLIGHTERS: HIG | HLIGHTERS. CHISEL. YELLOW | /, BIC BL11YW , NO SUBSTITUTIONS | | | | | |
| | | PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 60.00 [| OOZ | 3.120 | 187.20 |
| | 13 MARZOLF PRII | v | 10-1110.610.000.13.00 | 100 | 22.00 [| | 3.120 | 68.64 |
| | 14 RESERVE PRII | • | 10-1110.610.000.14.00 | 100 | 10.00 [| OOZ | 3.120 | 31.20 |
| | 15 SCOTT PRIMA | () | 10-1110.610.000.15.00 | 100 | 23.00 [| | 3.120 | 71.76 |
| | | ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 [| OOZ | 3.120 | 28.08 |
| | 31 SHALER AREA | • | 10-1110.610.000.31.00 | 100 | 5.00 [| | 3.120 | 15.60 |
| | | MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 60.00 | | 3.120 | 187.20 |
| | 24-32131 QUI03 | QUILL LLC | | | 189.00 | | 21.840 | 589.68 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 44 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|--|-----------------------------------|---------------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1085-033 MARKERS 8 | k HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRI | PE (JUMBO), CHISEL, YELLOW | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 DOZ | 5.480 | 27.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 10.00 DOZ | 5.480 | 54.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 DOZ | 5.480 | 38.36 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 DOZ | 5.480 | 5.48 |
| 1 | CAS21 CASCADE SCHOOL SUPPL | IES | | 23.00 | 21.920 | 126.04 |
| 1085-035 MARKERS 8 | HIGHLIGHTERS: TRANSPARENCY MARKER FINE | PT BLACK, RED, BLUE, GREEN SET OF | 4 (VIS-A-VIS) | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 SET | 2.490 | 7.47 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 SET | 2.490 | 12.45 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 SET | 2.490 | 14.94 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 SET | 2.490 | 9.96 |
| 22824 | J(Shaler) PYR21 PYRAMID SCHOOL PRODU | стѕ | | 18.00 | 9.960 | 44.82 |
| 1085-040 MARKERS 8 | HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, | BLACK, MODEL#30001 | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 6.00 DOZ | 6.600 | 39.60 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 17.00 DOZ | 6.600 | 112.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 21.00 DOZ | 6.600 | 138.60 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 7.00 DOZ | 6.600 | 46.20 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 DOZ | 6.600 | 39.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 20.00 DOZ | 6.600 | 132.00 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 10.00 DOZ | 6.600 | 66.00 |
| | POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 DOZ | 6.600 | 6.60 |
| 1 | NAT62 NATIONAL ART & SCHOOL | SUPPLIES INC. | | 88.00 | 52.800 | 580.80 |
| 1085-041 MARKERS 8 | k HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, | BLUE, MODEL#30003 | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 DOZ | 6.950 | 13.90 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 4.00 DOZ | 6.950 | 27.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 3.00 DOZ | 6.950 | 20.85 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 1.00 DOZ | 6.950 | 6.95 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 DOZ | 6.950 | 34.75 |
| 22824 | IJ(Shaler) PYR21 PYRAMID SCHOOL PRODU | CTS | | 15.00 | 34.750 | 104.25 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 45 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|----------------------|---|------------------------|---------|--------------------|------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1085-042 MARKERS | WHIGHLIGHTERS: SHARPIE MARKER, FINE POINT | Γ, RED, MODEL#30002 | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 DOZ | 6.950 | 6.95 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 6.950 | 6.95 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 DOZ | 6.950 | 34.75 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PROD | DUCTS | | 7.00 | 20.850 | 48.65 |
| 1085-043 MARKERS | & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT | GREEN MODEL#30004 | | | | |
| 1000 040 WHITHERO | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 DOZ | 6.950 | 6.95 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 DOZ | 6.950 | 41.70 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 6.950 | 6.95 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 7.00 DOZ | 6.950 | 48.65 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PROD | | 100 | 15.00 | 27.800 | 104.25 |
| 4005 044 144 545 500 | | | | | | |
| 1085-044 MARKERS | & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINI | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 PACK | 3.380 | 6.76 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 PACK | 3.380 | 16.90 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 PACK | 3.380 | 20.28 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 PACK | 3.380 | 16.90 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 14.00 PACK | 3.380 | 47.32 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 PACK | 3.380 | 6.76 |
| 1 | NAT62 NATIONAL ART & SCHOOL | OL SUPPLIES INC. | | 34.00 | 20.280 | 114.92 |
| 1085-045 MARKERS | & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINI | E, BLACK, MODEL #37001 | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 14.00 DOZ | 6.600 | 92.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 13.00 DOZ | 6.600 | 85.80 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 DOZ | 6.600 | 19.80 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 DOZ | 6.600 | 6.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 DOZ | 6.600 | 46.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 DOZ | 6.600 | 13.20 |
| 1 | NAT62 NATIONAL ART & SCHOO | OL SUPPLIES INC. | | 40.00 | 39.600 | 264.00 |
| 1085 046 MARKERS | & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINI | E BLUE MODEL#37003 | | | | |
| 1005-040 WIARNERS | a nightighters. Shakfie Makker, Oltra-Fini 13 MARZOLF PRIMARY SCHOOL() | | 100 | 2.00 DOZ | 6.950 | 13.90 |
| | V | 10-1110.610.000.13.00 | | | | |
| 2000 | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 DOZ | 6.950 | 13.90 |
| 2282 | 4J(Shaler) PYR21 PYRAMID SCHOOL PROD | JUC 12 | | 4.00 | 13.900 | 27.80 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 46 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|---|--|------------|--------------------|----------------|-----------|
| (06) Consumable | e Supplies | | | | | |
| • • | S & HIGHLIGHTERS: SHARPIE MARKER, BULLET TIP, | BLACK. MODEL #1794329 | | | | |
| ALTERNA | TE: 1794229 | | | | | |
| | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 DZ | 12.480 | 24.96 |
| 1 | NAT62 NATIONAL ART & SCHOOL | . SUPPLIES INC. | | 2.00 | 12.480 | 24.96 |
| 4000 005 DDV EDA | CE MARKERS, EVRO I OM OROR CHISEL TIR RILIE | | | | | |
| 1000-005 DRT ERA | SE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE | 10 1110 610 000 11 00 | 100 | 2.00 DZ | 9 160 | 16.32 |
| | 11 BURCHFIELD PRIMARY SCHOOL() 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 100 | 21.00 DZ | 8.160 8.160 | 171.36 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.14.00 10-1110.610.000.15.00 | 100 | 10.00 DZ | 8.160 | 81.60 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 35.00 DZ | 8.160 | 285.60 |
| | V | | 100 | 5.00 DZ | 8.160 | 40.80 |
| 1 | 35 SHALER AREA MIDDLE SCHOOL() NAT62 NATIONAL ART & SCHOOL | 10-1110.610.000.35.00 | 100 | 73.00 DZ | 40.800 | 595.68 |
| ' | NATEZ NATIONAL ART & SCHOOL | . SUFFLIES INC. | | 73.00 | 40.000 | 333.00 |
| 1086-010 DRY ERAS | SE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACI | < | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 15.00 DZ | 8.160 | 122.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 26.00 DZ | 8.160 | 212.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 25.00 DZ | 8.160 | 204.00 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 36.00 DZ | 8.160 | 293.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 DZ | 8.160 | 40.80 |
| 1 | NAT62 NATIONAL ART & SCHOOL | . SUPPLIES INC. | | 107.00 | 40.800 | 873.12 |
| 1086-015 DRY ERAS | SE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 DZ | 8.160 | 81.60 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 DZ | 8.160 | 40.80 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 11.00 DZ | 8.160 | 89.76 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 19.00 DZ | 8.160 | 155.04 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 21.00 DZ | 8.160 | 171.36 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 DZ | 8.160 | 40.80 |
| 1 | NAT62 NATIONAL ART & SCHOOL | . SUPPLIES INC. | | 71.00 | 48.960 | 579.36 |
| 1086-020 DRY ERA | SE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLAC | K | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 35.00 DZ | 8.160 | 285.60 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 151.00 DZ | 8.160 | 1,232.16 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 9.00 DZ | 8.160 | 73.44 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 24.00 DZ | 8.160 | 195.84 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 44.00 DZ | 8.160 | 359.04 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 DZ | 8.160 | 40.80 |
| | | | | | | |

Date: 05/03/24 Time: 14:51:03 Shaler Area School District Items Ordered Report 2024-2025 Page: 47 BDR019

Item Number-Building

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|---|-------------------------|--------------|--------------------|-----------------|-----------|
| (06) Consumable | Supplies | | | | | |
| 1086-020 DRY ERAS | SE MARKERS: EXPO, LOW ODOR, BULLET TIP, B | LACK | | | | |
| 1 | NAT62 NATIONAL ART & SCH | OOL SUPPLIES INC. | | 268.00 | 48.960 | 2,186.88 |
| 1000 005 DDV 5D40 | NE MARKERO EVEC LOW ORON RULLET TIP. (| 001.00 400.00750 | | | | |
| 1086-025 DRY ERAS | SE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 | | 400 | 40.00.057 | 0.500 | 100.00 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 40.00 SET | 2.580 | 103.20 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 24.00 SET | 2.580 | 61.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 SET | 2.580 | 38.70 |
| | 19 SHALER AREA ELEMENTARY SCHOOL(|) 10-1110.610.000.19.00 | 100 | 44.00 SET | 2.580 | 113.52 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 50.00 SET | 2.580 | 129.00 |
| 1 | NAT62 NATIONAL ART & SCH | OOL SUPPLIES INC. | | 173.00 | 12.900 | 446.34 |
| 1086-040 DRY ERAS | SE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 | COLOR ASSORTED | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 30.00 SET/4 | 2.580 | 77.40 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 23.00 SET/4 | 2.580 | 59.34 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 7.00 SET/4 | 2.580 | 18.06 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 SET/4 | 2.580 | 15.48 |
| | 19 SHALER AREA ELEMENTARY SCHOOL(|) 10-1110.610.000.19.00 | 100 | 84.00 SET/4 | 2.580 | 216.72 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 60.00 SET/4 | 2.580 | 154.80 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 75.00 SET/4 | 2.580 | 193.50 |
| 1 | NAT62 NATIONAL ART & SCH | | | 285.00 | 18.060 | 735.30 |
| 1006 040 DDV FDA6 | SE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 | ASSORTED COLORS | | | | |
| 1000-040 DRT ERAS | · · · · · · · · · · · · · · · · · · · | | 100 | 100.00 SET/4 | 2.380 | 238.00 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 51.00 SET/4 | 2.380 | 121.38 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 SET/4 | 2.380 | 35.70 |
| | 19 SHALER AREA ELEMENTARY SCHOOL(| , | 100 | 23.00 SET/4 | 2.380 | 54.74 |
| 1 | NAT62 NATIONAL ART & SCH | OOL SUPPLIES INC. | | 189.00 | 9.520 | 449.82 |
| | | (06) Consuma | ble Supplies | 28724.00 | Category Totals | 51,828.28 |
| | | | | 28724.00 | Report Totals | 51,828.28 |
| | | | | | | |

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

| Item No. | Code Building Name | Account Number | Unit Type /Q | Unit Type /Quantity | | Low Bid Vendor and Price, if No-Award |
|----------|---|-----------------------|--------------|---------------------|------------|---------------------------------------|
| 06 | Consumable Supplies | | | | | |
| 1031-002 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS | | BK | ١ | IO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 4.00 | 45. | 56 |
| | 13 | 10-1110.610.000.13.00 | | 4.00 | 45. | |
| | 15 | 10-1110.610.000.15.00 | | 11.00 | 125. | |
| | | | | | 216. | _ |
| | | | | | 2.0. | |
| 1031-003 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRDS | | BK | | IO-BID | |
| 1031-003 | | 10 1110 610 000 11 00 | DN | 3.00 | | 17 |
| | 11 13 | 10-1110.610.000.11.00 | | 1.00 | 34. 11. | |
| | 15 | 10-1110.610.000.13.00 | | 5.00 | | |
| | 15 | 10-1110.610.000.15.00 | | 5.00 | 56. | <u></u> |
| | | | | | 102. | 51 |
| 4004.004 | | | D14 | | 10.00 | |
| 1031-004 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY | | BK | | IO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 4.00 | | 80 |
| | 13 | 10-1110.610.000.13.00 | | 4.00 | | 80 |
| | 15 | 10-1110.610.000.15.00 | | 10.00 | 14. | <u>—</u> |
| | | | | | 26. | 10 |
| | | | | | | |
| 1031-007 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS | | BK | | IO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 5.00 | 35. | |
| | 13 | 10-1110.610.000.13.00 | | 5.00 | 35. | 40 |
| | 15 | 10-1110.610.000.15.00 | | 17.00 | 120. | |
| | 19 | 10-1110.610.000.19.00 | | 6.00 | 42. | 48 |
| | | | | | 233. | 64 |
| | | | | | | |
| 1031-009 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS | | вк | | IO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 3.00 | 34. | |
| | 13 | 10-1110.610.000.13.00 | | 3.00 | 34. | |
| | 15 | 10-1110.610.000.15.00 | | 3.00 | 34. | <u></u> |
| | | | | | 102. | 51 |
| | | | | | | |
| 1031-011 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER | | BK | | IO-BID | |
| | 11 | 10-1110.610.000.11.00 | | 6.00 | | 46 |
| | 13 | 10-1110.610.000.13.00 | | 3.00 | | 23 |
| | 15 | 10-1110.610.000.15.00 | | 11.00 | 15. | 51 |

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

| Item No. | Code Building Name | Account Number | Unit Type /Quar | ntity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|---|-----------------------|-----------------|-------|--------------|---------------------------------------|
| | 19 | 10-1110.610.000.19.00 | | 3.00 | 4 | .23 |
| | | | | _ | 32 | .43 |
| | | | | | | |
| 1031-012 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL | | BK | NO | D-BID | |
| | 11 | 10-1110.610.000.11.00 | | 6.00 | 9 | .42 |
| | 13 | 10-1110.610.000.13.00 | | 7.00 | 10 | .99 |
| | 15 | 10-1110.610.000.15.00 | | 19.00 | 29 | .83 |
| | 19 | 10-1110.610.000.19.00 | | 6.00 | 9 | .42 |
| | | | | _ | 59 | .66 |
| | | | | | | |
| 1031-013 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS | | BK | NO | D-BID | |
| | 11 | 10-1110.610.000.11.00 | | 4.00 | | .56 |
| | 13 | 10-1110.610.000.13.00 | | 4.00 | 45 | .56 |
| | 15 | 10-1110.610.000.15.00 | | 11.00 | 125 | |
| | | | | _ | 216 | .41 |
| | | | | | | |
| 1031-015 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FLOWERS | | BK | NO | D-BID | |
| | 11 | 10-1110.610.000.11.00 | | 5.00 | | .75 |
| | 13 | 10-1110.610.000.13.00 | | 4.00 | | .20 |
| | 15 | 10-1110.610.000.15.00 | | 8.00 | | .40 |
| | | | | _ | 26 | .35 |
| | | | | | | |
| 1031-016 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS | | BK | NO | D-BID | |
| | 11 | 10-1110.610.000.11.00 | | 4.00 | | .56 |
| | 13 | 10-1110.610.000.13.00 | | 4.00 | | .56 |
| | 15 | 10-1110.610.000.15.00 | | 8.00 | | .12 |
| | | | | _ | 182 | |
| | | | | | | |
| 1031-017 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN | | BK | NO | D-BID | |
| | 11 | 10-1110.610.000.11.00 | | 4.00 | | .28 |
| | 13 | 10-1110.610.000.13.00 | | 9.00 | | .13 |
| | 15 | 10-1110.610.000.15.00 | | 18.00 | | .26 |
| | 19 | 10-1110.610.000.19.00 | | 6.00 | | .42 |
| | | | | - | | .09 |
| | | | | | | |

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

| Item No. | Code Building Name | Account Number | Unit Type /Q | uantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|---|-----------------------|--------------|---------|--------------|---------------------------------------|
| 1031-019 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC | | BK | N | O-BID | |
| | 11 | 10-1110.610.000.11.00 | | 3.00 | 4.7 | 1 |
| | 13 | 10-1110.610.000.13.00 | | 8.00 | 12.5 | 6 |
| | 15 | 10-1110.610.000.15.00 | | 4.00 | 6.2 | 8 |
| | 19 | 10-1110.610.000.19.00 | | 1.00 | 1.5 | 7 |
| | | | | | 25.1 | 2 |
| 1031-020 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: ST PATRICK'S D |)AY | ВК | N | O-BID | |
| .55. 525 | 11 | 10-1110.610.000.11.00 | 2.1 | 5.00 | 7.6 | 0 |
| | 13 | 10-1110.610.000.13.00 | | 7.00 | 10.6 | |
| | 15 | 10-1110.610.000.15.00 | | 15.00 | 22.8 | |
| | | | | | 41.0 | _ |
| 1031-021 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: THANKSGIVING | | ВК | N | O-BID | |
| .00.02. | 11 | 10-1110.610.000.11.00 | 2.1 | 6.00 | 7.8 | 0 |
| | 13 | 10-1110.610.000.13.00 | | 8.00 | 10.4 | |
| | 15 | 10-1110.610.000.15.00 | | 16.00 | 20.8 | |
| | 19 | 10-1110.610.000.19.00 | | 6.00 | 7.8 | |
| | | | | | 46.8 | _ |
| | | | | | | |
| 1031-022 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE | | BK | N | O-BID | |
| | 11 | 10-1110.610.000.11.00 | | 5.00 | 30.3 | 5 |
| | 13 | 10-1110.610.000.13.00 | | 9.00 | 54.6 | 3 |
| | 15 | 10-1110.610.000.15.00 | | 18.00 | 109.2 | 6 |
| | 19 | 10-1110.610.000.19.00 | | 6.00 | 36.4 | 2 |
| | | | | | 230.6 | 6 |
| 1042-004 | POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 | PAD/PKG (PINK) | PKG | N | O-BID | |
| | 01 | 10-2611.610.000.01.00 | | 1.00 | 2.8 | 8 |
| | 11 | 10-1110.610.000.11.00 | | 2.00 | 5.7 | |
| | 13 | 10-1110.610.000.13.00 | | 3.00 | 8.6 | |
| | 15 | 10-1110.610.000.15.00 | | 2.00 | 5.7 | |
| | 19 | 10-1110.610.000.19.00 | | 27.00 | 77.7 | |
| | 31 | 10-1110.610.000.31.00 | | 10.00 | 28.8 | |
| | 35 | 10-1110.610.000.35.00 | | 36.00 | 103.6 | |
| | POP PO PROCESSOR | 10-2519.610.000.00.00 | | 1.00 | 2.8 | 8 |
| | | | | | | |

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

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| Item No. | Code Building Name | Account Number | Unit Type /Quan | tity Sta | tus/Price | Low Bid Vendor and Price, if No-Award |
|----------|---|--|-----------------|----------|-----------|---------------------------------------|
| | | | 236 | | | 16 |
| | | | | | | |
| 1050-020 | FILING ACCESSORIES: STORAGE BOXES, HANDLES, LETTER SIZE 24"x12"x10". CASE | MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN OF | CASE | NO-BI | D | |
| | 01 | 10-2611.610.000.01.00 | | 1.00 | 66. | 29 |
| | 11 | 10-1110.610.000.11.00 | | 1.00 | 66. | 29 |
| | 13 | 10-1110.610.000.13.00 | | 8.00 | 530. | 32 |
| | 15 | 10-1110.610.000.15.00 | | 1.00 | 66. | 29 |
| | | | | | 729. | |
| | | | | | | |
| | | | | | | |
| | | | Category Total | | 2565.32 | 00 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | Maria Daggir (AM. Daggir | | Request Unit | | 04. | Reply Unit | Price Per Unit | Did Daine | Futuraian |
|--------------|---|--------------------------------------|-----------------|------|---------|---------------|-------------------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. GROUNDS DEPT | | Oilit | | Qty | Offic | Ollit | Bid Price | Extension |
| DOILDINGO Q | | | | | | | | | |
| 1040-032 | Category: 06 - Consumable Supplies OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6 | | | | | | | | |
| 1040-032 | | 03QUILL LLC | PKG | 1.00 | | | \$9.3500 | \$9.3500 | \$9.35 * |
| | CAS2 | 21CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$9.7000 | \$9.7000 | \$9.70 |
| | PYR2 | 21PYRAMID SCHOOL PRODUCTS | PKG | 1.00 | | | \$15.9500 | \$15.9500 | \$15.95 |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LAE | BELS, AVERY #5160, 1"X2-5/8" | | | (No sub | stitutes) | | | |
| | | 21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | • | ŕ | \$8.9500 | \$8.9500 | \$17.90 * |
| | QUIC | 03QUILL LLC | EA | 2.00 | | | \$21.1700 | \$21.1700 | \$42.34 |
| | NATO | 62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 2.00 | | | \$25.7000 | \$25.7000 | \$51.40 |
| | CAS2 | 21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$29.4600 | \$29.4600 | \$58.92 |
| | SCH5 | 56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$40.0400 | \$40.0400 | \$80.08 |
| 1042-002 | POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SH | IT/PAD, 12 PADS/PKG (CANARY) | | | | | | | |
| | NATO | S2NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 1.00 | | | \$2.3000 | \$2.3000 | \$2.30 * |
| | PYR2 | 21PYRAMID SCHOOL PRODUCTS | PKG | 1.00 | | | \$2.3500 | \$2.3500 | \$2.35 |
| | SCH5 | 56 SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$3.3100 | \$3.3100 | \$3.31 |
| | QUIC | 03QUILL LLC | PKG | 1.00 | | | \$10.2200 | \$10.2200 | \$10.22 |
| | CAS2 | 21CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$10.5100 | \$10.5100 | \$10.51 |
| 1050-008 | FILING ACCESSORIES: EXPANDING FILE POCK | | | | | | | | |
| | QUIC | 03QUILL LLC | ВХ | 3.00 | | | \$13.3100 | \$13.3100 | \$39.93 * |
| | PYR2 | 21PYRAMID SCHOOL PRODUCTS | вх | 3.00 | | | \$13.9500 | \$13.9500 | \$41.85 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|---------------------|---|---------|------|----------|--------------|-----------------|-----------|----------------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BUILDINGS & | GROUNDS DEPT | | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1050-008 | FILING ACCESSORI | IES: EXPANDING FILE | POCKETS, 5 1/4", LETTER SIZE, 10/BOX | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BX | 3.00 | | | \$48.5600 | \$48.5600 | \$145.68 |
| 1068-003 | NOTEDADO: LECAL | DADCE" VO" CANA | ARY TOR STRIP 42/R/C | | | | | | | |
| 1000-003 | NOTEPADS. LEGAL | PADS 5 X 6 , CANA | NRY, TOP STRIP, 12/PKG CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1 00 | | | \$3.9500 | \$3.9500 | \$3.95 * |
| | | | CASSICASCADE SCHOOL SUFFLIES | FNG | 1.00 | | | φ3.9300 | φ3.9300 | φ3.33 |
| | | | QUI03QUILL LLC | PKG | 1.00 | | | \$5.1000 | \$5.1000 | \$5.10 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$6.1100 | \$6.1100 | \$6.11 |
| | | | | | | | | | | |
| 1080-050 | PENS/PENCILS/CRA | AYONS/ACCESSORIE | S: PEN, PILOT G2, GEL INK, BLUE, DOZEN QUI03 QUILL LLC | DOZ | | (No sub | ostitutes) | \$0.7767 | \$9.3200 | \$74.56 * |
| | | | QUIU3 QUILL LLC | DOZ | 6.00 | | | Ф 0.7707 | φ9.3200 | Φ/4.50 ^{**} |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 8.00 | | | \$0.9825 | \$11.7900 | \$94.32 |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 8.00 | | | \$1.0433 | \$12.5200 | \$100.16 |
| | | | | D07 | 0.00 | | | M4 4075 | #47.0700 | 0440.70 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 8.00 | | | \$1.4975 | \$17.9700 | \$143.76 |
| 1085-040 | MARKERS & HIGHI | IGHTERS: SHARPIE N | MARKER, FINE POINT, BLACK, MODEL#30001 | | | (No sub | ostitutes) | | | |
| 1000 0 10 | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | | (110 041 | , out a 100) | \$0.5500 | \$6.6000 | \$39.60 * |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 6.00 | | | \$0.5792 | \$6.9500 | \$41.70 |
| | | | 0.1100 0.111.1.1.0 | | | | | | 4- 4-4 | 4.0.50 |
| | | | QUI03QUILL LLC | DOZ | 6.00 | | | \$0.6042 | \$7.2500 | \$43.50 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 6.00 | | | \$0.6750 | \$8.1000 | \$48.60 |
| | | | | | | | | ******* | ******** | * ***** |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 6.00 | | | \$0.9017 | \$10.8200 | \$64.92 |
| | | | | | | | | | | |
| 1085-048 | MARKERS & HIGHL | IGHTERS: SHARPIE N | MARKER, BULLET TIP, BLACK. MODEL #1794329 | | | (No sub | ostitutes) | *** | 0.40.405- | *** |
| | Alt Did: 1704000 | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 2.00 | | | \$1.0400 | \$12.4800 | \$24.96 * |
| | Alt Bid: 1794229 | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | t | Reply | Price Per | | |
|--------------|--|-------------------------------|------------------------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BUILDINGS & | GROUNDS DEPT | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-048 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, BULLET TIP, BI | ACK. MODEL #1794329 | (No su | bstitutes) | | | |
| | QUI03QUILL LLC | DZ | 2.00 | | \$1.0575 | \$12.6900 | \$25.38 |
| | | | | | | | |
| | | Total of 8 selected items for | BUILDINGS & | GROUNDS I | DEPT tot | aling | \$212.55 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|-------|---------|---------------|-------------------|-----------|------------|
| | PRIMARY SCHOOL | | Ome | | Qty | Oiiii | O i iii | Bid Frice | Extension |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, | | | (| 'No sub | ostitutes) | | | |
| | , , | CAS21 CASCADE SCHOOL SUPPLIES | EA | 18.00 | | , | \$1.6600 | \$1.6600 | \$29.88 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 18.00 | | | \$2.2900 | \$2.2900 | \$41.22 |
| | | QUI03QUILL LLC | EA | 18.00 | | | \$2.4700 | \$2.4700 | \$44.46 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 18.00 | | | \$2.8500 | \$2.8500 | \$51.30 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | RULE 25/ROX | | , | 'No sub | ostitutes) | | | |
| 1010-007 | TOKITOLIOO BOOBLE TOOKET, LIGHT | SCH56SCHOOL SPECIALTY, LLC | вх | 40.00 | 110 302 | inutes) | \$3.3900 | \$3.3900 | \$135.60 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 40.00 | | | \$4.5000 | \$4.5000 | \$180.00 |
| | | QUI03QUILL LLC | ВХ | 40.00 | | | \$5.3200 | \$5.3200 | \$212.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 40.00 | | | \$7.9500 | \$7.9500 | \$318.00 |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSOR | PTED COLORS 25/BOY | | , | No sub | ostitutes) | | | |
| 1010-000 | TOKITOLIOO BOOBLE TOOKET, ACCO | SCH56SCHOOL SPECIALTY, LLC | вх | 76.00 | 110 302 | inutes) | \$3.3900 | \$3.3900 | \$257.64 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 76.00 | | | \$4.5000 | \$4.5000 | \$342.00 |
| | | QUI03QUILL LLC | вх | 76.00 | | | \$5.5300 | \$5.5300 | \$420.28 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 76.00 | | | \$6.2900 | \$6.2900 | \$478.04 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 76.00 | | | \$8.5000 | \$8.5000 | \$646.00 |
| 1010-011 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING | 2 WHITE | | , | No sub | ostitutes) | | | |
| 1010-011 | VIEW DINDER, HEAVI DOIL, S KING | CAS21 CASCADE SCHOOL SUPPLIES | EA | 90.00 | .10 SUL | oututes) | \$1.5400 | \$1.5400 | \$138.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 90.00 | | | \$1.8900 | \$1.8900 | \$170.10 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| | | | Request | | | Reply | Price Per | | |
|----------------|----------------------------|---|---------|--------|--------|------------|-----------|-----------|------------|
| Item # Ite | tem Descr./Alt. Descr. | | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD PRI | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consu | mable Supplies | | | | | | | |
| 1010-011 : 1/ | /2" VIEW BINDER, HEAVY DU | TY, 3 RING, WHITE | | (1 | No sub | stitutes) | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 90.00 | | · | \$2.8400 | \$2.8400 | \$255.60 |
| | | QUI03QUILL LLC | EA | 90.00 | | | \$6.3800 | \$6.3800 | \$574.20 |
| 1010-017 : 1" | " VIEW BINDER, HEAVY DUTY | / 3 RING RI ACK | | (| No sub | stitutes) | | | |
| 10.00 | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 60.00 | | | \$1.6600 | \$1.6600 | \$99.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 60.00 | | | \$2.2900 | \$2.2900 | \$137.40 |
| | | QUI03QUILL LLC | EA | 60.00 | | | \$2.4700 | \$2.4700 | \$148.20 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 60.00 | | | \$2.8400 | \$2.8400 | \$170.40 |
| 1010-023 : Cl | RAYONS, CRAYOLA, STANDA | APD 24 / TUCK | | | No out | stitutes) | | | |
| 1010-023 . G | RATONS, CRATOLA, STAND | SCH56SCHOOL SPECIALTY, LLC | EA | 800.00 | NO SUL | isulules) | \$0.8700 | \$0.8700 | \$696.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 800.00 | | | \$0.8900 | \$0.8900 | \$712.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 800.00 | | | \$0.9700 | \$0.9700 | \$776.00 |
| | | QUI03QUILL LLC | EA | 800.00 | | | \$1.4400 | \$1.4400 | \$1,152.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 800.00 | | | \$1.5600 | \$1.5600 | \$1,248.00 |
| 1010-024 : La | aminator sheets/ pouches | | | (| No sub | stitutes) | | | |
| 1010-024 . Lo | animator sneets/ pouches | QUI03QUILL LLC | EA | 25.00 | NO SUL | istitutes) | \$12.0300 | \$12.0300 | \$300.75 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 25.00 | | | \$13.1200 | \$13.1200 | \$328.00 |
| Alt | t Bid: 9X11.5 3MIL, PK/100 | | | | | | | | |
| 1030-001 BO | ORDETTE CORRUGATED TRIN | 1 2-1/4"¥50"· BI ACK | | | | | | | |
| 1030-001 BO | NOLTIE CORROGATED TRIN | PYR21PYRAMID SCHOOL PRODUCTS | RL | 8.00 | | | \$1.7300 | \$1.7300 | \$13.84 * |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-------------------------------|-----------------|------|-----|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| 1030-001 | Category: 06 - Consumable St BORDETTE CORRUGATED TRIM 2-1/4"X | • • | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 8.00 | | | \$1.8400 | \$1.8400 | \$14.72 |
| | | SCH56 SCHOOL SPECIALTY, LLC | RL | 8.00 | | | \$2.3900 | \$2.3900 | \$19.12 |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": RICH BI UF | | | | | | | |
| 1000 002 | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$5.7500 | \$5.7500 | \$5.75 |
| 1030-003 | BORDETTE CORRUGATED TRIM 2-1/4"X | SO": PROWN | | | | | | | |
| 1030-003 | BORDETTE CORROGATED TRIM 2-1/4 X | PYR21PYRAMID SCHOOL PRODUCTS | RL | 3.00 | | | \$1.7300 | \$1.7300 | \$5.19 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 3.00 | | | \$1.8400 | \$1.8400 | \$5.52 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 3.00 | | | \$2.3900 | \$2.3900 | \$7.17 |
| 1030-007 | BORDETTE CORRUGATED TRIM 2-1/4"X | FA", DED | | | | | | | |
| 1030-007 | BURDETTE CURRUGATED TRIM 2-1/4 X | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| 1030-009 | BORDETTE CORRUGATED TRIM 2-1/4"X | SO": VELLOW | | | | | | | |
| 1030-003 | BONDETTE CONNOCATED TRIM 2-174 AC | PYR21PYRAMID SCHOOL PRODUCTS | RL | 3.00 | | | \$1.7300 | \$1.7300 | \$5.19 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 3.00 | | | \$1.8400 | \$1.8400 | \$5.52 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 3.00 | | | \$2.3900 | \$2.3900 | \$7.17 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1032-001 | STARS, SELF STICK 1/2" 250/BAG: GOL | D | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BK | 5.00 | | | \$1.4800 | \$1.4800 | \$7.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВК | 5.00 | | | \$2.2900 | \$2.2900 | \$11.45 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВК | 5.00 | | | \$5.2000 | \$5.2000 | \$26.00 |
| 1032-002 | STARS, SELF STICK 1/2" 250/BAG: SILV | ER | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВК | 5.00 | | | \$2.2900 | \$2.2900 | \$11.45 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВК | 5.00 | | | \$5.2000 | \$5.2000 | \$26.00 |
| 1032-003 | STARS, SELF STICK 1/2" 250/BAG: RED | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 4.00 | | | \$2.2900 | \$2.2900 | \$9.16 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 4.00 | | | \$5.2000 | \$5.2000 | \$20.80 |
| 1032-004 | STARS, SELF STICK 1/2" 250/BAG: BLUI | <u> </u> | | | | | | | |
| .002 001 | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 4.00 | | | \$2.2900 | \$2.2900 | \$9.16 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 4.00 | | | \$5.2000 | \$5.2000 | \$20.80 |
| 1032-005 | STARS, SELF STICK 1/2" 250/BAG: GRE | EN | | | | | | | |
| 1002-000 | OTARO, GEEF OTION IIZ ZOOIDAG. GREE | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 4.00 | | | \$2.2900 | \$2.2900 | \$9.16 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 4.00 | | | \$5.2000 | \$5.2000 | \$20.80 |
| 1034-003 | FLASH CARDS: ADDITION | | | | | | | | |
| 1034-003 | FLASH CARDS: ADDITION | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 5.00 | | | \$1.7700 | \$1.7700 | \$8.85 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 5.00 | | | \$3.3300 | \$3.3300 | \$16.65 |
| | | QUI03QUILL LLC | вх | 5.00 | | | \$5.5200 | \$5.5200 | \$27.60 |
| | Alt Bid: EDOPRESS | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|----------------------------|--|-----------------|-------|-----|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| 1034-003 | Category: 06 - Consu | imable Supplies | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 5.00 | | | \$5.9500 | \$5.9500 | \$29.75 |
| 1034-004 | FLASH CARDS: SUBTRACTION | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 1.00 | | | \$1.7700 | \$1.7700 | \$1.77 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 1.00 | | | \$3.3300 | \$3.3300 | \$3.33 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 1.00 | | | \$5.9500 | \$5.9500 | \$5.95 |
| | | QUI03QUILL LLC | вх | 1.00 | | | \$9.5100 | \$9.5100 | \$9.51 |
| | Alt Bid: JUNIOR LEARNING | | | | | | | | |
| 1039-001 | CLASSROOM ACCESSORIES: S | ENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 16.00 | | | \$2.3300 | \$2.3300 | \$37.28 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 16.00 | | | \$3.5200 | \$3.5200 | \$56.32 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 16.00 | | | \$4.2900 | \$4.2900 | \$68.64 |
| | | QUI03QUILL LLC | PKG | 16.00 | | | \$6.4700 | \$6.4700 | \$103.52 |
| 1039-002 | CLASSROOM ACCESSORIES: C | RAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BO | X) | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 5.00 | | | \$4.7900 | \$4.7900 | \$23.95 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 5.00 | | | \$4.8600 | \$4.8600 | \$24.30 |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 5.00 | | | \$6.4000 | \$6.4000 | \$32.00 |
| | | MET06METCO SUPPLY INC | ВХ | 5.00 | | | \$13.0000 | \$13.0000 | \$65.00 |
| 1040-002 | OFFICE/DESK SUPPLIES: 2024 | CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS CAS21 CASCADE SCHOOL SUPPLIES | | 2.00 | | | \$2.1900 | \$2.1900 | \$4.38 * |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-----------------------|-------|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| 1040-002 | Category: 06 - Consumable Supplies OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO | O 3-1/2"X6" FOR DESKS | | | | | |
| | QUI03QUILL LLC | EA | 2.00 | | \$2.3600 | \$2.3600 | \$4.72 |
| | PYR21 PYRAMID SCHOOL P Alt Bid: 2025 | RODUCTS EA | 2.00 | | \$2.6900 | \$2.6900 | \$5.38 |
| 1040-006 | OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SI | ZE | | | | | |
| | CAS21 CASCADE SCHOOL S | | 10.00 | | \$2.4000 | \$2.4000 | \$24.00 * |
| | PYR21PYRAMID SCHOOL P | RODUCTS EA | 10.00 | | \$2.4900 | \$2.4900 | \$24.90 |
| | SCH56SCHOOL SPECIALTY | LLC EA | 10.00 | | \$3.0700 | \$3.0700 | \$30.70 |
| | QUI03QUILL LLC | EA | 10.00 | | \$11.8500 | \$11.8500 | \$118.50 |
| 1040-007 | OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD | | | | | | |
| | SCH56SCHOOL SPECIALTY | LLC EA | 3.00 | | \$2.2900 | \$2.2900 | \$6.87 * |
| | CAS21 CASCADE SCHOOL S | UPPLIES EA | 3.00 | | \$2.4900 | \$2.4900 | \$7.47 |
| | PYR21PYRAMID SCHOOL P | RODUCTS EA | 3.00 | | \$2.4900 | \$2.4900 | \$7.47 |
| | QUI03QUILL LLC | EA | 3.00 | | \$6.3200 | \$6.3200 | \$18.96 |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG ASSORTED | | | | | | |
| | SCH56SCHOOL SPECIALTY | LLC PKG | 6.00 | | \$0.6500 | \$0.6500 | \$3.90 * |
| | PYR21PYRAMID SCHOOL P | RODUCTS PKG | 6.00 | | \$0.6900 | \$0.6900 | \$4.14 |
| | CAS21 CASCADE SCHOOL S | UPPLIES PKG | 6.00 | | \$0.7200 | \$0.7200 | \$4.32 |
| | NAT62NATIONAL ART & SCI | HOOL SUPPLIES INC PKG | 6.00 | | \$0.8000 | \$0.8000 | \$4.80 |
| | QUI03QUILL LLC | PKG | 6.00 | | \$1.4900 | \$1.4900 | \$8.94 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|------------------------------------|------------|-------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1040-016 | OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #2 | | | | (No sub | stitutes) | | | |
| | PYR21I | PYRAMID SCHOOL PRODUCTS | DOZ | 9.00 | | | \$0.5242 | \$6.2900 | \$56.61 * |
| | NAT621 | NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 9.00 | | | \$1.6000 | \$19.2000 | \$172.80 |
| 1040-017 | OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHAR | P. FISKARS ONLY | | (| (No sub | stitutes) | | | |
| | | PYRAMID SCHOOL PRODUCTS | DOZ | 15.00 | | | \$0.5242 | \$6.2900 | \$94.35 * |
| | | | | | | | • | · | • |
| | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 15.00 | | | \$1.6000 | \$19.2000 | \$288.00 |
| | | | | | | | | | |
| 1040-018 | OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLA | • | | | | | | | |
| | PYR21I | PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | | \$1.2500 | \$1.2500 | \$12.50 * |
| | CA\$211 | CASCADE SCHOOL SUPPLIES | ΕΛ | 10.00 | | | \$1.4400 | \$1.4400 | \$14.40 |
| | Alt Bid: 7 1/2" | CASCADE SCHOOL SUFFEILS | LA | 10.00 | | | φ1.4400 | \$1.4400 | \$14.40 |
| | 7 III SIG. 7 172 | | | | | | | | |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3 | 3/4" X 4-1/4" | | | | | | | |
| | SCH56 | SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$0.6900 | \$0.6900 | \$0.69 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | | |
| | | | | | | | | | |
| | PYR21I | PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$1.2500 | \$1.2500 | \$1.25 |
| | CA\$211 | CASCADE SCHOOL SUPPLIES | ΕΛ | 1.00 | | | \$1.3400 | \$1.3400 | \$1.34 |
| | UNUZ IV | CASCADE SCHOOL SUIT LIES | LA | 1.00 | | | ψ1.5400 | ψ1.5400 | Ψ1.54 |
| | QUI030 | QUILL LLC | EA | 1.00 | | | \$3.3000 | \$3.3000 | \$3.30 |
| | | | | | | | | | |
| 1040-020 | OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" | X 4-1/4" | | | | | | | |
| | SCH56 | SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$0.6900 | \$0.6900 | \$2.07 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | | |
| | DVDC | DVDAMID COLLOCK DDODUCTO | - ^ | 0.00 | | | 04.0500 | 04.0500 | 00.75 |
| | PYR211 | PYRAMID SCHOOL PRODUCTS | EA | 3.00 | | | \$1.2500 | \$1.2500 | \$3.75 |
| | CAS21 | CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$1.3400 | \$1.3400 | \$4.02 |
| | 0/10211 | | _, \ | 0.50 | | | Ţ | Ţ | ¥• |

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| Requested By Item # | Name Baran (All Baran | | Request Unit | | 04- | Reply Unit | Price Per Unit | Did Dates | Fotonston |
|------------------------|---|--|-----------------|-------|---------|---------------|-------------------|-----------|-----------|
| | Item Descr./Alt. Descr. PRIMARY SCHOOL | | Onit | | Qty | Offic | Offic | Bid Price | Extension |
| DONOTH ILLD | | · malia a | | | | | | | |
| 1040-020 | Category: 06 - Consumable S OFFICE/DESK SUPPLIES: STAMP PAD R | | | | | | | | |
| 1040-020 | OFFICE/DESK SUFFLIES. STAMP FAD R | QUI03QUILL LLC | EA | 3.00 | | | \$2.5400 | \$2.5400 | \$7.62 |
| 1040-021 | OFFICE/DESK SUPPLIES: STAMP PAD B | BLUE 2-3/4" X 4-1/4" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$0.6900 | \$0.6900 | \$2.07 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 3.00 | | | \$1.2500 | \$1.2500 | \$3.75 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$1.3400 | \$1.3400 | \$4.02 |
| | | QUI03QUILL LLC | EA | 3.00 | | | \$3.3200 | \$3.3200 | \$9.96 |
| 1040-022 | OFFICE/DESK SUPPLIES: STAMP PAD G | GREEN 2-3/4" X 4-1/4" | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 3.00 | | | \$1.2500 | \$1.2500 | \$3.75 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$1.3400 | \$1.3400 | \$4.02 |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #66 | 0 BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 11.00 | | | \$4.1000 | \$4.1000 | \$45.10 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 11.00 | | | \$4.6400 | \$4.6400 | \$51.04 |
| | Alt Bid: BOSTITCH BS15 | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 11.00 | | | \$4.6900 | \$4.6900 | \$51.59 |
| | | QUI03QUILL LLC | EA | 11.00 | | | \$6.0800 | \$6.0800 | \$66.88 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 11.00 | | | \$6.3000 | \$6.3000 | \$69.30 |
| | Alt Bid: BOSTITCH B515 | | | | | | | | |
| 1040-025 | OFFICE/DESK SUPPLIES: STAPLES, BO | STITCH B8, 1/4" (6MM), 5000/BOX (NO SUB) CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 15.00 | (No sub | stitutes) | \$1.5800 | \$1.5800 | \$23.70 * |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|------------------------------------|--|---------|-------|---------|------------|------------|------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1040-025 | OFFICE/DESK SUPPLIES: STAPLES, BOS | TITCH B8, 1/4" (6MM), 5000/BOX (NO SUB) | | | (No sul | bstitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BX | 15.00 | | | \$1.8500 | \$1.8500 | \$27.75 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 15.00 | | | \$2.2900 | \$2.2900 | \$34.35 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 15.00 | | | \$2.5000 | \$2.5000 | \$37.50 |
| | | QUI03QUILL LLC | вх | 15.00 | | | \$121.2400 | \$121.2400 | \$1,818.60 |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, STA | NDARD 1/4" BOX OF 5000 | | | | | | | |
| .0.002. | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 30.00 | | | \$0.5700 | \$0.5700 | \$17.10 * |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BX | 30.00 | | | \$0.6600 | \$0.6600 | \$19.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 30.00 | | | \$0.7900 | \$0.7900 | \$23.70 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 30.00 | | | \$0.8600 | \$0.8600 | \$25.80 |
| | | QUI03QUILL LLC | вх | 30.00 | | | \$1.4000 | \$1.4000 | \$42.00 |
| 1040-028 | OFFICE/DESK SUPPLIES: TAPE CORRECT | TION PRES-A-PLY 1/6" X600" COVERS ONE TYPED L | INE | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | | 2.00 | | | \$2.2300 | \$2.2300 | \$4.46 * |
| | Alt Bid: BIC WOTAPP11 | | | | | | | | |
| 40.40.000 | | UDV 411 V TOOL DOOL DOOT IT | | | | | | | |
| 1040-029 | OFFICE/DESK SUPPLIES: TAPE (COVER | UP) 1" X 700" ROLL POST-IT PYR21PYRAMID SCHOOL PRODUCTS | DI | 1.00 | | | \$3.4000 | \$3.4000 | \$3.40 * |
| | | FTR2TFTRAINID SCHOOL FRODUCTS | KL | 1.00 | | | φ3.4000 | φ3.4000 | φ3.40 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$3.4400 | \$3.4400 | \$3.44 |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$3.7500 | \$3.7500 | \$3.75 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$4.3000 | \$4.3000 | \$4.30 |
| 1040-032 | OFFICE/DESK SUPPLIES: STENO NOTEB | OOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|----------------------|---|----------|--------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | L | | | | | | | | |
| | Category: | 06 - Consumable Su | ıpplies | | | | | | | |
| 1040-032 | OFFICE/DESK SUPP | PLIES: STENO NOTEB | SOOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | | | | | | |
| | | | QUI03QUILL LLC | PKG | 2.00 | | | \$9.3500 | \$9.3500 | \$18.70 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$9.7000 | \$9.7000 | \$19.40 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 2.00 | | | \$15.9500 | \$15.9500 | \$31.90 |
| 1040-033 | OFFICE/DESK SUPP | PLIES: CLIPBOARD LI | ETTER SIZE COMPOSITION BOARD | | | | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 20.00 | | | \$0.9400 | \$0.9400 | \$18.80 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 20.00 | | | \$0.9700 | \$0.9700 | \$19.40 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 20.00 | | | \$0.9900 | \$0.9900 | \$19.80 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 20.00 | | | \$1.1600 | \$1.1600 | \$23.20 |
| | | | QUI03QUILL LLC | EA | 20.00 | | | \$1.4800 | \$1.4800 | \$29.60 |
| 1040-034 | OFFICE/DESK SLIPE | DI IES: PLINCH BOSTO | ON ADJUSTABLE 2-3 HOLE #1507 | | | | | | | |
| 1040-004 | OI TIOL/DEOR GOI I | LILO. I GNOTI BOOTC | QUI03QUILL LLC | EA | 1.00 | | | \$5.3000 | \$5.3000 | \$5.30 * |
| | All D' L 0V4 00U00 | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$5.5900 | \$5.5900 | \$5.59 |
| | Alt Bid: 3X4 SCHOO | L SMART 025983 | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$5.6900 | \$5.6900 | \$5.69 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$6.2300 | \$6.2300 | \$6.23 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 1.00 | | | \$7.8000 | \$7.8000 | \$7.80 |
| | Alt Bid: ILLEGIBLE B | 3RAND #5423 | | | | | | | | |
| 1040-035 | OFFICE/DESK SUPP SUSPENDED CEILIN | | EILING HOOKS FOR HANGING PLANTSSIGNS MOBI | LES FROM | | | | | | |
| | JUSPENDED CEILIN | 100. | CAS21 CASCADE SCHOOL SUPPLIES | EA | 100.00 | | | \$0.6000 | \$0.6000 | \$60.00 * |
| | | | | | | | | | | |

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| Requested By | Item Descr./Alt. Descr. | | Request Unit | Qt | Reply tv Unit | Price Per Unit | Bid Price | Extension |
|--------------|------------------------------------|---|-----------------|-------|------------------|-------------------|-----------|-----------|
| | PRIMARY SCHOOL | | | | · y | | 2.4 | <u> </u> |
| | Category: 06 - Consumable Su | pplies | | | | | | |
| 1040-040 | | T PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAF | ₹, | | | | | |
| | PUNCHED 3-HOLES BOX OF 50 | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 30.00 | | \$1.5500 | \$1.5500 | \$46.50 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 30.00 | | \$1.9500 | \$1.9500 | \$58.50 |
| | | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 30.00 | | \$2.0500 | \$2.0500 | \$61.50 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 30.00 | | \$2.2000 | \$2.2000 | \$66.00 |
| | | QUI03QUILL LLC | ВХ | 30.00 | | \$4.9300 | \$4.9300 | \$147.90 |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRE | SS LABELS. AVERY #5160. 1"X2-5/8" | | (No | o substitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 3.00 | , | \$8.9500 | \$8.9500 | \$26.85 * |
| | | QUI03QUILL LLC | EA | 3.00 | | \$21.1700 | \$21.1700 | \$63.51 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 3.00 | | \$25.7000 | \$25.7000 | \$77.10 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | \$29.4600 | \$29.4600 | \$88.38 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 3.00 | | \$40.0400 | \$40.0400 | \$120.12 |
| 1040-054 | OFFICE/DESK SUPPLIES: WHITE RETUR | N LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 5.00 | | \$7.9800 | \$7.9800 | \$39.90 * |
| | | QUI03QUILL LLC | EA | 5.00 | | \$8.9100 | \$8.9100 | \$44.55 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | \$9.9500 | \$9.9500 | \$49.75 |
| 1040-055 | OFFICE/DESK SUPPLIES: SCISSORS, 8" | STRAIGHT, PLASTIC HANDLE. | | (No | o substitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | \$0.7500 | \$0.7500 | \$7.50 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 10.00 | | \$0.9000 | \$0.9000 | \$9.00 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---|---------|-------|---------|---|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1040-055 | OFFICE/DESK SUPPLIES: SCISSORS, 8" | •• | | | (No sub | stitutes) | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | , | , | \$0.9500 | \$0.9500 | \$9.50 |
| | | QUI03QUILL LLC | EA | 10.00 | | | \$2.4600 | \$2.4600 | \$24.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$2.5600 | \$2.5600 | \$25.60 |
| 1040-061 | OFFICE/DESK SUPPLIES: SAFETY KNIF | E W/3 BLADES | | | | | | | |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | EA | 3.00 | | | \$4.5900 | \$4.5900 | \$13.77 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$4.7800 | \$4.7800 | \$14.34 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$5.3100 | \$5.3100 | \$15.93 |
| | | MET06METCO SUPPLY INC | EA | 3.00 | | | \$5.6000 | \$5.6000 | \$16.80 |
| | Alt Bid: SANJAMAR | QUI03QUILL LLC | EA | 3.00 | | | \$13.8500 | \$13.8500 | \$41.55 |
| | AIL BIG. OANGAMAK | | | | | | | | |
| 1040-090 | OFFICE/DESK SUPPLIES: BOOK RINGS, | 1" | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 20.00 | | | \$0.3750 | \$4.5000 | \$90.00 * |
| | Alt Bid: 100/ BOX | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 20.00 | | | \$0.3992 | \$4.7900 | \$95.80 |
| | All Blu. 100/ BOX | | | | | | | | |
| 1040-091 | OFFICE/DESK SUPPLIES: BOOK RINGS, | 1 1/2" | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 10.00 | | | \$0.4125 | \$4.9500 | \$49.50 * |
| | Alt Bid: 100/ BOX | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 10.00 | | | \$0.4167 | \$5.0000 | \$50.00 |
| 1041-004 | LIQUID PAPER, .6 FL. OZ. BTL: JUST FO | R COPIES, WHITE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$0.7500 | \$0.7500 | \$2.25 * |
| | Alt Bid: DIXON X31900 | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-----------------|-------|---------|---------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| 1041-004 | Category: 06 - Consumable Su LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR Alt Bid: PLANET PLEASER 4.50 OZ | • • | EA | 3.00 | | | \$0.9500 | \$0.9500 | \$2.85 |
| 1041-008 | LIQUID PAPER, .6 FL. OZ. BTL: WHITE | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$0.5900 | \$0.5900 | \$1.18 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$0.6900 | \$0.6900 | \$1.38 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 2.00 | | | \$0.9000 | \$0.9000 | \$1.80 |
| | Alt Bid: BIC WOFQD12 | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$1.3500 | \$1.3500 | \$2.70 |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PA M/27.8 FT, NO SIDE DISPENSERS, NO MIN | APER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN | X 8.5 | | (No sub | stitutes) | | | |
| | MI/27.0 FT, NO SIDE DISPENSERS, NO MIII | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 50.00 | | | \$1.7800 | \$1.7800 | \$89.00 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 50.00 | | | \$2.3400 | \$2.3400 | \$117.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 50.00 | | | \$2.3900 | \$2.3900 | \$119.50 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 50.00 | | | \$3.0800 | \$3.0800 | \$154.00 |
| 1042-003 | POST-IT NOTES: POST-IT NOTES 3" X 3", Alt Bid: STAPLES 24295905 OCEAN VIEW | QUI03QUILL LLC | PKG | 2.00 | | | \$2.5900 | \$2.5900 | \$5.18 * |
| 1042-006 | POST-IT NOTES: POST-IT NOTES, 3 X 3 B | RIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/ PYR21PYRAMID SCHOOL PRODUCTS | | 25.00 | | | \$3.9500 | \$3.9500 | \$98.75 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 25.00 | | | \$5.1000 | \$5.1000 | \$127.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 25.00 | | | \$5.2400 | \$5.2400 | \$131.00 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|---------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1042-007 | POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | C EA | 25.00 | | \$0.7000 | \$0.7000 | \$17.50 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | \$0.8000 | \$0.8000 | \$20.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 25.00 | | \$2.2700 | \$2.2700 | \$56.75 |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | C PKG | 10.00 | | \$4.6000 | \$4.6000 | \$46.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 10.00 | | \$6.8900 | \$6.8900 | \$68.90 |
| | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 10.00 | | \$7.9600 | \$7.9600 | \$79.60 |
| | QUI03QUILL LLC | PKG | 10.00 | | \$14.0100 | \$14.0100 | \$140.10 |
| 1042-009 | POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB | | | | | | |
| 1042-003 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | C PK | 10.00 | | \$3.6800 | \$3.6800 | \$36.80 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | PK | 10.00 | | \$3.8000 | \$3.8000 | \$38.00 |
| | SCH56 SCHOOL SPECIALTY, LLC Alt Bid: POST IT 684-ARR3 | PK | 10.00 | | \$3.8000 | \$3.8000 | \$38.00 |
| | AIL DIU. POST IT 004-ARRS | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | PK | 10.00 | | \$3.9400 | \$3.9400 | \$39.40 |
| | QUI03QUILL LLC | PK | 10.00 | | \$4.0000 | \$4.0000 | \$40.00 |
| 1043-001 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRE | ED) | | | | | |
| 1043-001 | PYR21PYRAMID SCHOOL PRODUCTS | BX | 1.00 | | \$0.9500 | \$0.9500 | \$0.95 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | вх | 1.00 | | \$1.0400 | \$1.0400 | \$1.04 |
| 1043-003 | RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B | | | | | | |

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| Requested By | Maria Barana (AM. Barana | | Request Unit | | 04- | Reply Unit | Price Per Unit | Did Date | Fatanalan |
|--------------|--|---|-----------------|-------|-----|---------------|-------------------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. PRIMARY SCHOOL | | Ullit | | Qty | Offic | UIIIL | Bid Price | Extension |
| BOKCIII ILLD | | multipo. | | | | | | | |
| 40.42.002 | Category: 06 - Consumable Su | | | | | | | | |
| 1043-003 | RUBBER BANDS: RUBBER BANDS 1/8"X | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 3.00 | | | \$0.9500 | \$0.9500 | \$2.85 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 3.00 | | | \$1.0300 | \$1.0300 | \$3.09 |
| | | QUI03QUILL LLC | ВХ | 3.00 | | | \$3.3600 | \$3.3600 | \$10.08 |
| 1043-004 | RUBBER BANDS: RUBBER BANDS, ASS | SIZES 1/4 LB PKG. SIZE 54 | | | | | | | |
| | ·, · · · | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$0.8500 | \$0.8500 | \$1.70 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 2.00 | | | \$0.9500 | \$0.9500 | \$1.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$0.9800 | \$0.9800 | \$1.96 |
| | | QUI03QUILL LLC | PKG | 2.00 | | | \$2.7100 | \$2.7100 | \$5.42 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1 | /4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | | | | | | |
| | | QUI03QUILL LLC | ВХ | 23.00 | | | \$0.4000 | \$0.4000 | \$9.20 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 23.00 | | | \$0.5700 | \$0.5700 | \$13.11 |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | ВХ | 23.00 | | | \$0.5900 | \$0.5900 | \$13.57 |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 23.00 | | | \$0.6200 | \$0.6200 | \$14.26 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 23.00 | | | \$0.9000 | \$0.9000 | \$20.70 |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" | WIDE. 1" CAPACITY. 12/BOX (LARGE) | | | | | | | |
| | , | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 23.00 | | | \$1.4000 | \$1.4000 | \$32.20 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 23.00 | | | \$1.4700 | \$1.4700 | \$33.81 |
| | | SCH56SCHOOL SPECIALTY, LLC | вх | 23.00 | | | \$1.5700 | \$1.5700 | \$36.11 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supplie | es | | | | | | | |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WID | DE, 1" CAPACITY, 12/BOX (LARGE) | | | | | | | |
| | PY | /R21PYRAMID SCHOOL PRODUCTS | ВХ | 23.00 | | | \$1.5900 | \$1.5900 | \$36.57 |
| | Q | UI03QUILL LLC | ВХ | 23.00 | | | \$3.7600 | \$3.7600 | \$86.48 |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WI | IDE. 3/8" CAPACITY. 12/BOX (SMALL) | | | | | | | |
| | | AT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 22.00 | | | \$0.2800 | \$0.2800 | \$6.16 * |
| | SC | CH56SCHOOL SPECIALTY, LLC | вх | 22.00 | | | \$0.3000 | \$0.3000 | \$6.60 |
| | PY | /R21PYRAMID SCHOOL PRODUCTS | вх | 22.00 | | | \$0.3200 | \$0.3200 | \$7.04 |
| | Q | UI03QUILL LLC | вх | 22.00 | | | \$0.5300 | \$0.5300 | \$11.66 |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | вх | 22.00 | | | \$0.6000 | \$0.6000 | \$13.20 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - WAX A SERVICE. PAPER SLIDES UP INTO CLIP. | DHESIVE BACK ENABLES CLIP TO ADHERE TO A | NY | | | | | | |
| | | AS21 CASCADE SCHOOL SUPPLIES | 20/BX | 15.00 | | | \$3.0700 | \$3.0700 | \$46.05 * |
| | PY | /R21PYRAMID SCHOOL PRODUCTS | 20/BX | 15.00 | | | \$3.3900 | \$3.3900 | \$50.85 |
| | | CH56SCHOOL SPECIALTY, LLC | 20/BX | 15.00 | | | \$3.6800 | \$3.6800 | \$55.20 |
| | Alt Bid: STIKKIWORKS 1320-20 | | | | | | | | |
| 1045-006 | CLIPS & FASTENERS: BRASS FASTENERS 1/2 | /2" SHANK BOX/C | | | | | | | |
| | SC | CH56 SCHOOL SPECIALTY, LLC | ВХ | 10.00 | | | \$0.7300 | \$0.7300 | \$7.30 * |
| | PY | /R21PYRAMID SCHOOL PRODUCTS | ВХ | 10.00 | | | \$0.7500 | \$0.7500 | \$7.50 |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | вх | 10.00 | | | \$1.0400 | \$1.0400 | \$10.40 |
| | Q | UI03QUILL LLC | вх | 10.00 | | | \$1.3800 | \$1.3800 | \$13.80 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---|-------------------------------|----------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | |
| 1045-007 | CLIPS & FASTENERS: BRASS FASTENE | RS 1" SHANK BOX/100 | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BX 4.00 |) | | \$0.9900 | \$0.9900 | \$3.96 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 4.00 |) | | \$1.2000 | \$1.2000 | \$4.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 4.00 |) | | \$1.2100 | \$1.2100 | \$4.84 |
| | | QUI03QUILL LLC | BX 4.00 |) | | \$11.5200 | \$11.5200 | \$46.08 |
| 1045-008 | CLIPS & FASTENERS: BRASS FASTENE | RS 3/4" SHANK BOX/100 | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 3.00 |) | | \$0.8800 | \$0.8800 | \$2.64 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 3.00 |) | | \$0.9000 | \$0.9000 | \$2.70 |
| | | CAS21CASCADE SCHOOL SUPPLIES | EA 3.00 |) | | \$0.9900 | \$0.9900 | \$2.97 |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 | GEM 100/BOX SMOOTH | | | | | | |
| 1040 000 | OLII O GI AOILILLINGI I AI LIN OLII O III | PYR21PYRAMID SCHOOL PRODUCTS | BX 25.00 | 0 | | \$0.3500 | \$0.3500 | \$8.75 * |
| | AN DUL COLLOCU CAMADT 204470 | SCH56SCHOOL SPECIALTY, LLC | BX 25.00 | 0 | | \$0.3600 | \$0.3600 | \$9.00 |
| | Alt Bid: SCHOOL SMART 084472 | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 25.00 | 0 | | \$0.5600 | \$0.5600 | \$14.00 |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GI | ANT GEM 100/BOX SMOOTH | | | | | | |
| 10.001. | on our not included the original of our | PYR21PYRAMID SCHOOL PRODUCTS | EA 35.00 | 0 | | \$0.7000 | \$0.7000 | \$24.50 * |
| | | CAS21CASCADE SCHOOL SUPPLIES | EA 35.00 | 0 | | \$0.8300 | \$0.8300 | \$29.05 |
| | AN DUL COLLOCU CAMADT 204475 | SCH56SCHOOL SPECIALTY, LLC | EA 35.00 | 0 | | \$1.0300 | \$1.0300 | \$36.05 |
| | Alt Bid: SCHOOL SMART 084475 | | | | | | | |
| | | QUI03QUILL LLC | EA 35.00 | 0 | | \$1.0900 | \$1.0900 | \$38.15 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|---|---------|-------|-----|-------|------------|------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2 | " WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 25.00 | | | \$0.2800 | \$0.2800 | \$7.00 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 25.00 | | | \$0.3000 | \$0.3000 | \$7.50 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 25.00 | | | \$0.3500 | \$0.3500 | \$8.75 |
| | | QUI03QUILL LLC | ВХ | 25.00 | | | \$0.5300 | \$0.5300 | \$13.25 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 25.00 | | | \$0.6000 | \$0.6000 | \$15.00 |
| | Alt Bid: 9/16" | | | | | | | | |
| 1050-007 | FILING ACCESSORIES: EXPANDING FILE | POCKETS, 3 1/2" , LETTER SIZE, 25/BOX | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 1.00 | | | \$28.9500 | \$28.9500 | \$28.95 * |
| | | QUI03QUILL LLC | ВХ | 1.00 | | | \$38.2300 | \$38.2300 | \$38.23 |
| | | SCH56SCHOOL SPECIALTY, LLC | вх | 1.00 | | | \$116.0100 | \$116.0100 | \$116.01 |
| 1051-001 | FILE FOLDERS: LETTER SIZE, STRAIGHT | CUT, 100/BOX | | | | | | | |
| | · | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$6.6900 | \$6.6900 | \$6.69 * |
| | | QUI03QUILL LLC | BOX | 1.00 | | | \$14.5800 | \$14.5800 | \$14.58 |
| 1051-002 | FILE FOLDERS: LETTER SIZE, 1/2 CUT, 1/2 | 00/BOX | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BOX | 1.00 | | | \$6.4500 | \$6.4500 | \$6.45 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$6.6400 | \$6.6400 | \$6.64 |
| | | QUI03QUILL LLC | вох | 1.00 | | | \$8.1700 | \$8.1700 | \$8.17 |
| 1051-004 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, 1 | 00/BOY | | | | | | | |
| 1051-004 | FILE FOLDERS. LETTER SIZE, 1/3 CUT, T | SCH56SCHOOL SPECIALTY, LLC | вох | 3.00 | | | \$5.2300 | \$5.2300 | \$15.69 * |
| | | | | | | | | | |

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|--------------|----------------------|------------------------|--|---------|------|----------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Des | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | L | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1051-004 | FILE FOLDERS: LET | TTER SIZE, 1/3 CUT, 1 | 00/BOX | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BOX | 3.00 | | | \$6.6400 | \$6.6400 | \$19.92 |
| | | | QUI03QUILL LLC | вох | 3.00 | | | \$8.7200 | \$8.7200 | \$26.16 |
| 1051-010 | FILE FOLDERS: LET | TTER SIZE, 1/3 CUT, O | PRANGE, 100/BOX | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | вох | 1.00 | | | \$8.1800 | \$8.1800 | \$8.18 * |
| | | | CAS21CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$8.3400 | \$8.3400 | \$8.34 |
| | | | QUI03QUILL LLC | вох | 1.00 | | | \$9.3100 | \$9.3100 | \$9.31 |
| 1051-014 | EILE EOLDEDS: LET | ITER SIZE, 1/3 CUT, Y | ELLOW 100/BOY | | | (No sul | ostitutes) | | | |
| 1031-014 | TILL TOLDLING. LLT | 11LK 312L, 1/3 001, 1 | SCH56SCHOOL SPECIALTY, LLC | вох | | (140 34) | istitutes) | \$8.1800 | \$8.1800 | \$24.54 * |
| | | | | | | | | 7011000 | ******* | ¥=• . |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 3.00 | | | \$8.2200 | \$8.2200 | \$24.66 |
| | | | QUI03QUILL LLC | вох | 3.00 | | | \$9.6300 | \$9.6300 | \$28.89 |
| 1051-015 | FILE FOLDERS: LET | ITER SIZE, 1/3 CUT, G | REEN 100/BOX | | | (No sul | ostitutes) | | | |
| 1001 010 | TILL TOLDERO. LET | | SCH56 SCHOOL SPECIALTY, LLC | вох | | (110 50) | oututes) | \$8.1800 | \$8.1800 | \$8.18 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$8.2200 | \$8.2200 | \$8.22 |
| | | | QUI03QUILL LLC | вох | 1.00 | | | \$9.3400 | \$9.3400 | \$9.34 |
| | | | | | | | | | | |
| 1051-020 | FILE FOLDERS: LET | TTER SIZE, 1/3 CUT, P | • | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BOX | 2.00 | | | \$8.1800 | \$8.1800 | \$16.36 * |
| | | | QUI03QUILL LLC | вох | 2.00 | | | \$9.2800 | \$9.2800 | \$18.56 |
| 4054 005 | | TED 017E 4/2 01/E : | COORTER COLORS OF STORY | | | | | | | |
| 1051-025 | FILE FULDERS: LET | I IER SIZE, 1/3 CUI, A | SSORTED COLORS, 250/BOX QUI03QUILL LLC | вох | 3 00 | | | \$9.8700 | \$9.8700 | \$29.61 * |
| | | | QUIDUQUILL LLO | DOX | 3.00 | | | ψ9.0700 | ψθ.07.00 | Ψ23.0 Ι |

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|--------------|-------------------------------------|-------------------------------|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1055-001 | INDEX CARDS, RULED, 100/PKG: BLUE 4 | " X 6" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$0.9500 | \$0.9500 | \$0.95 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$1.2400 | \$1.2400 | \$1.24 |
| 1055-002 | INDEX CARDS, RULED, 100/PKG: BLUE 5 | " X 8" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$1.3000 | \$1.3000 | \$1.30 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$1.9700 | \$1.9700 | \$1.97 |
| 1055-003 | INDEX CARDS, RULED, 100/PKG: CHERR | Y 4" X 6" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$0.8500 | \$0.8500 | \$0.85 * |
| 1055-005 | INDEX CARDS, RULED, 100/PKG: GREEN | 4" X 6" | | | | | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$0.8500 | \$0.8500 | \$0.85 * |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE | 2" Y E" | | | | | | | |
| 1033-007 | INDEX GARDO, ROLLD, 100/FRG. WHITE | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$0.6000 | \$0.6000 | \$1.80 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 3.00 | | | \$0.6100 | \$0.6100 | \$1.83 |
| | | QUI03QUILL LLC | PKG | 3.00 | | | \$0.7000 | \$0.7000 | \$2.10 |
| 1055-008 | INDEX CARDS, RULED, 100/PKG: WHITE | 4" X 6" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 5.00 | | | \$0.8100 | \$0.8100 | \$4.05 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | | \$0.8900 | \$0.8900 | \$4.45 |
| | | QUI03QUILL LLC | PKG | 5.00 | | | \$1.9900 | \$1.9900 | \$9.95 |
| 1055-009 | INDEX CARDS, RULED, 100/PKG: WHITE | 5" X 8" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$1.2500 | \$1.2500 | \$3.75 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 3.00 | | | \$1.6600 | \$1.6600 | \$4.98 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---|-----------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | |
| 1055-009 | INDEX CARDS, RULED, 100/PKG: WHITE | | | | | | | |
| | | QUI03QUILL LLC | PKG 3 | 3.00 | | \$2.4200 | \$2.4200 | \$7.26 |
| 1060-002 | PAPER: CHART TABLET 1" RULED 24"X | 32" 25 SHEET/PAD | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 1 | 1.00 | | \$3.4800 | \$3.4800 | \$3.48 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 1 | 1.00 | | \$4.9900 | \$4.9900 | \$4.99 |
| | | QUI03QUILL LLC | EA 1 | 1.00 | | \$8.9000 | \$8.9000 | \$8.90 |
| 4000 004 | DADED: COMPOSITION DOCKS OF DAD | TO OFFINED AND DOLLNID 40 4/01 V OIL FAOLI | | | | | | |
| 1060-004 | PAPER: COMPOSITION BOOKS 96 PAGE | ES SEWED AND BOUND 10 1/2" X 8", EACH CAS21 CASCADE SCHOOL SUPPLIES | EA 12 | 20.00 | | \$0.8000 | \$0.8000 | \$96.00 * |
| | | 0/1021 0/100/102 00/1002 00/11 2/20 | 271 12 | 20.00 | | ψ0.0000 | ψυ.σσσσ | Ψ00.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 12 | 20.00 | | \$0.8800 | \$0.8800 | \$105.60 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 12 | 20.00 | | \$0.9500 | \$0.9500 | \$114.00 |
| | | QUI03QUILL LLC | EA 12 | 20.00 | | \$2.1900 | \$2.1900 | \$262.80 |
| 1060-005 | DADED: COMPOSITION BOOKS OF DAGE | ES SEWED AND STAPLED 8 1/2"X 7", EACH | | | | | | |
| 1000-003 | FAFER. COMPOSITION BOOKS 90 FAGE | CAS21 CASCADE SCHOOL SUPPLIES | EA 11 | 16.00 | | \$0.7900 | \$0.7900 | \$91.64 * |
| | | | | | | , | , | , |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 11 | 16.00 | | \$0.9400 | \$0.9400 | \$109.04 |
| | | QUI03QUILL LLC | EA 11 | 16.00 | | \$1.1600 | \$1.1600 | \$134.56 |
| 1060-006 | DADED: COMPOSITION DADED (411)3/8" | RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MA | PCIN | | | | | |
| 1000-000 | TALER. COM COMONTALER (411)0/0 | SCH56SCHOOL SPECIALTY, LLC | RM 1 | 1.00 | | \$4.2900 | \$4.2900 | \$4.29 * |
| | | , | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM 1 | 1.00 | | \$4.3300 | \$4.3300 | \$4.33 |
| 1060-007 | PAPER: COMPOSITION PAPER (412) 8-1. MARGIN | /2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HO | DLES WITH | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM 1 | 7.00 | | \$4.4500 | \$4.4500 | \$75.65 * |
| | Alt Bid: 15 #SCHOOL SMART | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|--|-----------------|-------|---------------|-------------------|-----------|--------------------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| 1060-007 | Category: 06 - Consumable St PAPER: COMPOSITION PAPER (412) 8-1/ MARGIN | upplies /2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HO | LES WITH | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 17.00 | | \$4.5900 | \$4.5900 | \$78.03 |
| | | QUI03QUILL LLC | RM | 17.00 | | \$6.2200 | \$6.2200 | \$105.74 |
| 1060-012 | PAPER: NOTEBOOK PAPER (411/5) 3/8" | RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HO | LES | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 1.00 | | \$4.3300 | \$4.3300 | \$4.33 * |
| 1060-013 | PAPER: NOTEBOOK PAPER (412/5) 8-1/2 | 2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN | I 5 HOLES | | | | | |
| 1000 010 | TAI ER. NOTEBOOK FAI ER (41210) O 1/2 | SCH56 SCHOOL SPECIALTY, LLC | | 3.00 | | \$4.2200 | \$4.2200 | \$12.66 * |
| | Alt Bid: 15 #SCHOOL SMART | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 3.00 | | \$4.4900 | \$4.4900 | \$13.47 |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULED | 8"X10" | | | | | | |
| | All District Systematics | SCH56SCHOOL SPECIALTY, LLC | RM | 12.00 | | \$7.4900 | \$7.4900 | \$89.88 * |
| | Alt Bid: 8.5X11 SMART | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 12.00 | | \$10.7000 | \$10.7000 | \$128.40 |
| | Alt Bid: 8 1/2 X 11 | | | | | | | |
| 1060-017 | PAPER: QUADRILLE PAPER 1/4" RULED | 8"X10" | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 3.00 | | \$4.8900 | \$4.8900 | \$14.67 * |
| | Alt Bid: 8 1/2 X 11 | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 3.00 | | \$5.2100 | \$5.2100 | \$15.63 |
| | Alt Bid: 8.5X11 SMART | | | | | | | |
| | | MET06METCO SUPPLY INC | RM | 3.00 | | \$21.1000 | \$21.1000 | \$63.30 |
| | Alt Bid: 500 56/R | METOOMETOO OOTTET INO | TAW | 0.00 | | Ψ21.1000 | Ψ21.1000 | ψ00.00 |
| | | | | | | | | |
| 1061-004 | BROWN CATALOG ENVELOPES 11X14: I | BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 25 QUI03QUILL LLC | | 4.00 | | \$15.1100 | \$15.1100 | \$60.44 * |
| | Alt Bid: STAPLES 486940 | QUIUU QUILL LLU | DX | 7.00 | | ψ13.1100 | ψ13.1100 | ΨΟΟ. ΤΤ |
| | | | | | | | | |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|----------------------|---------------------|--|-----------|-------|-------|-----------------|-----------------|------------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOO | L | | | | | | | |
| | Category: | 06 - Consumable S | unnlies | | | | | | |
| 1061-004 | | | BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12' | ' 250/BOY | | | | | |
| 1001-004 | BROWN GATALOG | LIVELOI LO TIXI4. | SCH56SCHOOL SPECIALTY, LLC | | 4.00 | | \$39.1900 | \$39.1900 | \$156.76 |
| | Alt Bid: WHITE-SCH | IOOL SMART | CONTROL OF LOWELT, ELG | DA. | 4.00 | | φοσ.1000 | ψου.1000 | Ψ100.70 |
| | 7 D.u. 111 2 0 0 1 . | | | | | | | | |
| 1062-001 | FOLDING BRISTOL | TAG, 100 SHT/PKG: | ASST COLOR 9"X12" | | | | | | |
| | | , | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 5.00 | | \$4.4400 | \$4.4400 | \$22.20 * |
| | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/C | 5.00 | | \$6.5900 | \$6.5900 | \$32.95 |
| | | | | | | | | | |
| 1062-002 | FOLDING BRISTOL | TAG, 100 SHT/PKG: | ASST COLORS 12"X18" | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 4.00 | | \$8.8500 | \$8.8500 | \$35.40 * |
| | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/C | 4.00 | | \$12.2400 | \$12.2400 | \$48.96 |
| | | | 011100 01111 1 1 1 0 | DICIO | 4.00 | | #44.0000 | #44.0000 | 0404.00 |
| | | | QUI03QUILL LLC | PK/C | 4.00 | | \$41.2300 | \$41.2300 | \$164.92 |
| 1062-003 | EOI DING PRISTOL | TAC 100 SHT/DKC: | A SST COLODS 40"Y24" | | | | | | |
| 1002-003 | FOLDING BRISTOL | IAG, 100 SHI/PKG. / | ASST COLORS 18"X24" CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 3 00 | | \$17.6900 | \$17.6900 | \$53.07 * |
| | | | CA32 TOA3CADE SCHOOL SUFFLIES | FNC | 3.00 | | φ17.0900 | \$17.0900 | φ55.07 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PK/C | 3 00 | | \$24.4800 | \$24.4800 | \$73.44 |
| | | | | | | | * = | *= | ****** |
| 1064-001 | MANILA OAK TAG, | 100 SHT/PKG: MANIL | .A OAK TAG 100/PKG 9"X12" | | | | | | |
| | , | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 15.00 | | \$3.3200 | \$3.3200 | \$49.80 * |
| | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 15.00 | | \$4.1500 | \$4.1500 | \$62.25 |
| | | | | | | | | | |
| | | | QUI03QUILL LLC | PKG | 15.00 | | \$4.8100 | \$4.8100 | \$72.15 |
| | | | | | | | | | |
| 1064-002 | MANILA OAK TAG, | 100 SHT/PKG: MANIL | A OAK TAG 100/PKG 12"X18" | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | \$6.6300 | \$6.6300 | \$26.52 * |
| | | | SCHESSCHOOL SDECIALTY I.I.C | PKG | 4.00 | | \$8.2800 | \$8.2800 | ¢22.42 |
| | | | SCH56SCHOOL SPECIALTY, LLC | PNG | 4.00 | | φο.∠ουυ | φο.∠ουυ | \$33.12 |
| | | | QUI03QUILL LLC | PKG | 4.00 | | \$13.7400 | \$13.7400 | \$54.96 |
| | | | | | | | Ţ.J., 100 | Ţ.3.7 100 | + 565 |

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|--------------|---------------------------------------|-------------------------------------|---------|------|-----|-------|------------|------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1066-009 | FADELESS PAPER, 24"X60' ROLL: RED | SCH56 SCHOOL SPECIALTY, LLC | DI | 2.00 | | | \$8.2000 | \$8.2000 | \$16.40 * |
| | | SCHOOL SPECIALITY, LLC | KL | 2.00 | | | φο.2000 | φο.2000 | \$10.40 ° |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$8.2900 | \$8.2900 | \$16.58 |
| 1066-011 | FADELESS PAPER, 24"X60' ROLL: WHIT | <u> </u> | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$8.2000 | \$8.2000 | \$16.40 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$8.2900 | \$8.2900 | \$16.58 |
| 1066-012 | FADELESS PAPER, 24"X60' ROLL: FADE | LESS PAPER, BLACK, 24X60 CUTTER BOX | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$8.2900 | \$8.2900 | \$16.58 * |
| 1069-001 | KRAFT ROLL PAPER, 50#, 36" X 1000': B | LACK | | | | | | | |
| | | CAS21CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$63.6800 | \$63.6800 | \$63.68 * |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$69.1100 | \$69.1100 | \$69.11 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$85.1900 | \$85.1900 | \$85.19 |
| 1069-002 | KRAFT ROLL PAPER, 50#, 36" X 1000': B | RIGHT BLUE | | | | | | | |
| | | CAS21CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$70.6900 | \$70.6900 | \$70.69 * |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$108.0600 | \$108.0600 | \$108.06 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$115.5100 | \$115.5100 | \$115.51 |
| 1069-005 | KRAFT ROLL PAPER, 50#, 36" X 1000': G | OLD | | | | | | | |
| | , , | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$70.0200 | \$70.0200 | \$70.02 * |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$115.7000 | \$115.7000 | \$115.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$132.5500 | \$132.5500 | \$132.55 |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1069-007 | KRAFT ROLL PAPER, 50#, 36" X 1000': D | ARK GREEN | | (| (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$61.6100 | \$61.6100 | \$61.61 * |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$65.5300 | \$65.5300 | \$65.53 |
| | Alt Bid: EMERALD | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$90.8700 | \$90.8700 | \$90.87 |
| 1069-009 | VDAET BOLL DADED 50# 26" V 1000': G | DEV | | | | | | | |
| 1003-003 | KRAFT ROLL PAPER, 50#, 36" X 1000': G | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$123.0400 | \$123.0400 | \$123.04 * |
| 1069-013 | KRAFT ROLL PAPER, 50#, 36" X 1000': W | HITE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$61.0400 | \$61.0400 | \$61.04 * |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$62.8600 | \$62.8600 | \$62.86 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$96.5500 | \$96.5500 | \$96.55 |
| 1069-015 | KRAFT ROLL PAPER, 50#, 36" X 1000': FI | AME RED | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$67.9200 | \$67.9200 | \$67.92 * |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$95.5500 | \$95.5500 | \$95.55 |
| | | SCH56 SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$119.2700 | \$119.2700 | \$119.27 |
| 1069-030 | KRAFT ROLL PAPER, 50#, 36" X 1000': HI SUBSTITUTIONS | GHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO | | (| (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | DOZ | 10.00 | | | \$0.2600 | \$3.1200 | \$31.20 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 10.00 | | | \$0.3658 | \$4.3900 | \$43.90 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 10.00 | | | \$0.3975 | \$4.7700 | \$47.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 10.00 | | | \$0.4667 | \$5.6000 | \$56.00 |

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| Requested By Item # | Item Descr./Alt. De | scr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension | |
|------------------------|----------------------|--------------------|---|-----------------|-------|---------|---------------|-------------------|-----------|------------|--|
| BURCHFIELD | PRIMARY SCHOOL | _ | | | | , | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | | |
| 1070-001 | TAPE & TAPE ACCE | SSORIES: TAPE DISP | PENSER #C-28 SCOTCH, (BLACK OR GREY) | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$1.7500 | \$1.7500 | \$17.50 * | |
| | Alt Bid: 040617 SCH | OOL SMART | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | | \$1.9500 | \$1.9500 | \$19.50 | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$2.8600 | \$2.8600 | \$28.60 | |
| | Alt Bid: SCOTCH C-3 | 38 | | | | | | | | | |
| | | | QUI03QUILL LLC | Ε.Δ. | 10.00 | | | \$2.9300 | \$2.9300 | \$29.30 | |
| | | | QUIU3QUILL LLC | EA | 10.00 | | | \$2.9300 | \$2.9300 | \$29.30 | |
| 1070-002 | TAPE & TAPE ACCE | SSORIES: TAPE #810 | SCOTCH MAGIC, TRANSPARENT, 3/4" | | | (No sub | stitutes) | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 75.00 | | | \$1.9000 | \$1.9000 | \$142.50 * | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 75.00 | | | \$1.9700 | \$1.9700 | \$147.75 | |
| | | | QUI03QUILL LLC | RL | 75.00 | | | \$2.1700 | \$2.1700 | \$162.75 | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 75.00 | | | \$2.1900 | \$2.1900 | \$164.25 | |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 75.00 | | | \$3.1700 | \$3.1700 | \$237.75 | |
| 1070-005 | TAPE & TAPE ACCE | SSORIES: TAPE, (DU | CT) 2" X 6 YD | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 10.00 | | | \$3.9500 | \$3.9500 | \$39.50 * | |
| | | | SCH56SCHOOL SPECIALTY, LLC | RI | 10.00 | | | \$4.1200 | \$4.1200 | \$41.20 | |
| | Alt Bid: 1.88X 20 YD | DUCK 285226 | CONTROL OF LOWELT, LES | IXL | 10.00 | | | ψ4.1200 | ψ4.1200 | Ψ1.20 | |
| | | | | | | | | | | | |
| | A!! D: 1 O!! \/ED | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 10.00 | | | \$4.7500 | \$4.7500 | \$47.50 | |
| | Alt Bid: SILVER | | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | RL | 10.00 | | | \$5.2000 | \$5.2000 | \$52.00 | |
| | Alt Bid: 10 YD | | | | | | | | | | |
| | | | | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------|--|---------|-------|--------------|-----------------|----------------|------------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 06 - Co | onsumable Supplies | | | | | | |
| 1070-005 | TAPE & TAPE ACCESSORIE | ES: TAPE. (DUCT) 2" X 6 YD | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 10.00 | | \$8.9100 | \$8.9100 | \$89.10 |
| 1070-006 | TAPE & TAPE ACCESSORIE | ES: TAPE, ECONOMY MASKING 3/4"X60 YD | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 30.00 | | \$0.9900 | \$0.9900 | \$29.70 * |
| | Alt Bid: 3M | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 30.00 | | \$1.0700 | \$1.0700 | \$32.10 |
| | AIL DIU. SIVI | | | | | | | |
| | | CAS21CASCADE SCHOOL SUPPLIES | RL | 30.00 | | \$1.0900 | \$1.0900 | \$32.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 30.00 | | \$1.3000 | \$1.3000 | \$39.00 |
| | | MET06METCO SUPPLY INC | RL | 30.00 | | \$2.0000 | \$2.0000 | \$60.00 |
| | | QUI03QUILL LLC | RL | 30.00 | | \$5.8700 | \$5.8700 | \$176.10 |
| | | | | | | | | |
| 1070-007 | TAPE & TAPE ACCESSORIE | ES: TAPE, ECONOMY MASKING 2"X60 YD | Б. | 00.00 | | # 0.4000 | #0.4000 | \$74.70 # |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 30.00 | | \$2.4900 | \$2.4900 | \$74.70 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 30.00 | | \$2.6000 | \$2.6000 | \$78.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RI | 30.00 | | \$2.7000 | \$2.7000 | \$81.00 |
| | Alt Bid: 3M | TVTTOZIVITTOTVIE / WT G GOTTOGE GOTT ELEG ING | 112 | 00.00 | | Ψ2.7000 | Ψ2.7 000 | ψ01.00 |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 30.00 | | \$3.4500 | \$3.4500 | \$103.50 |
| | | QUI03QUILL LLC | RL | 30.00 | | \$3.6600 | \$3.6600 | \$109.80 |
| | | MET06METCO SUPPLY INC | RL | 30.00 | | \$3.9700 | \$3.9700 | \$119.10 |
| 1070-008 | TAPE & TAPE ACCESSORIE | ES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DU | ΓY | (No. | substitutes) | | | |
| 1010-000 | L & IAI L ACCESSONIE | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | | 50.00 | .a.voinuico) | \$1.2000 | \$1.2000 | \$60.00 * |
| | Alt Bid: 3M | | | | | , | , | V |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qtv | Reply V Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-----------------|-------|-----------------|-------------------|-----------|------------|
| | PRIMARY SCHOOL | Oilit | Qij | y Onne | O.I.I. | Bid File | Extension |
| 201131111122 | Category: 06 - Consumable Supplies | | | | | | |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY D | UTY | (No | substitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | | 50.00 | , | \$1.8900 | \$1.8900 | \$94.50 |
| | MET06METCO SUPPLY INC | RL | 50.00 | | \$3.1700 | \$3.1700 | \$158.50 |
| 1070-011 | TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PAG | CKAGE | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | | 24.00 | , | \$0.6000 | \$7.2000 | \$172.80 |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 24.00 | | \$0.6000 | \$7.2000 | \$172.80 * |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ | 24.00 | | \$0.9050 | \$10.8600 | \$260.64 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 24.00 | | \$0.9717 | \$11.6600 | \$279.84 |
| | QUI03QUILL LLC | DOZ | 24.00 | | \$2.0592 | \$24.7100 | \$593.04 |
| 1071-003 | GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR | | | | | | |
| 1011 000 | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | \$1.7900 | \$1.7900 | \$14.32 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | \$1.9000 | \$1.9000 | \$15.20 |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | \$2.0800 | \$2.0800 | \$16.64 |
| | QUI03QUILL LLC | EA | 8.00 | | \$2.1900 | \$2.1900 | \$17.52 |
| 1071-004 | GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE | BOTTLE | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | | 40.00 | | \$1.3800 | \$1.3800 | \$55.20 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 40.00 | | \$1.7900 | \$1.7900 | \$71.60 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 40.00 | | \$1.9000 | \$1.9000 | \$76.00 |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 40.00 | | \$2.0800 | \$2.0800 | \$83.20 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|---------|---------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1071-004 | GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE E | BOTTLE | (No sub | stitutes) | | | |
| | QUI03QUILL LLC | EA 40.0 | • | | \$2.7100 | \$2.7100 | \$108.40 |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | • | stitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 30.0 | 00 | | \$0.7800 | \$0.7800 | \$23.40 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 30.0 | 00 | | \$0.9500 | \$0.9500 | \$28.50 |
| | QUI03QUILL LLC | EA 30.0 | 00 | | \$1.1300 | \$1.1300 | \$33.90 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 30.0 | 00 | | \$1.1600 | \$1.1600 | \$34.80 |
| | SCH56 SCHOOL SPECIALTY, LLC | EA 30.0 | 00 | | \$1.1900 | \$1.1900 | \$35.70 |
| | MET06METCO SUPPLY INC | EA 30.0 | 00 | | \$3.0500 | \$3.0500 | \$91.50 |
| 1071-008 | CLUE & ADUESIVES, CLUE STICKS ELMEDIS 077 07 (NO SUDSTITUTIONS) | | (No oub | | | | |
| 1071-006 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS) NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA1,100 | • | stitutes) | \$0.8300 | \$0.8300 | \$913.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA1,100 | 0.00 | | \$0.8800 | \$0.8800 | \$968.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA1,100 | 0.00 | | \$1.0000 | \$1.0000 | \$1,100.00 |
| | QUI03QUILL LLC | EA1,100 | 0.00 | | \$1.0100 | \$1.0100 | \$1,111.00 |
| | SCH56 SCHOOL SPECIALTY, LLC | EA1,100 | 0.00 | | \$1.1800 | \$1.1800 | \$1,298.00 |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS) | | (No sub | stitutes) | | | |
| 1071 000 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 300. | • | oututes) | \$0.3200 | \$0.3200 | \$96.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 300. | .00 | | \$0.3600 | \$0.3600 | \$108.00 |
| 1080-001 | PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERI | MATE | (No sub | stitutes) | | | |
| 1000-001 | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 2.0 | • | sulules) | \$0.1075 | \$1.2900 | \$2.58 * |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|----------------------------------|---|-----------------|------|---------|---------------|-------------------|-----------|-----------|
| | PRIMARY SCHOOL | | | | | | | | |
| 4000 004 | Category: 06 - Consumable Su | | | | | | | | |
| 1080-001 | PENS/PENCILS/CRAYONS/ACCESSORIES | S: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMA SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | (No sul | ostitutes) | \$0.1158 | \$1.3900 | \$2.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.1167 | \$1.4000 | \$2.80 |
| | | QUI03QUILL LLC | DOZ | 2.00 | | | \$0.1300 | \$1.5600 | \$3.12 |
| 1080-002 | PENS/PENCILS/CRAYONS/ACCESSORIES | S: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPEI | RMATE | | (No sul | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | (**** | , | \$0.1075 | \$1.2900 | \$2.58 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.1158 | \$1.3900 | \$2.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.1167 | \$1.4000 | \$2.80 |
| | | QUI03QUILL LLC | DOZ | 2.00 | | | \$0.1833 | \$2.2000 | \$4.40 |
| 1080-003 | PENS/PENCILS/CRAYONS/ACCESSORIES | S: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERI | MATE | | (No sul | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | , | \$0.1075 | \$1.2900 | \$1.29 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.1158 | \$1.3900 | \$1.39 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.1167 | \$1.4000 | \$1.40 |
| | | QUI03QUILL LLC | DOZ | 1.00 | | | \$0.1950 | \$2.3400 | \$2.34 |
| 1080-004 | PENS/PENCILS/CRAYONS/ACCESSORIES | S: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPE | ERMATE | | (No sul | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.1075 | \$1.2900 | \$1.29 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.1158 | \$1.3900 | \$1.39 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.1167 | \$1.4000 | \$1.40 |
| | | QUI03QUILL LLC | DOZ | 1.00 | | | \$0.1967 | \$2.3600 | \$2.36 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Reply Qty Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-----------------|--------------------------|-------------------|-----------|-----------|
| | PRIMARY SCHOOL | | | | | |
| 1000 044 | Category: 06 - Consumable Supplies | | (No substitutes) | | | |
| 1080-011 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET 35.00 | (No substitutes) | \$0.9900 | \$0.9900 | \$34.65 |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET 35.00 | 0 | \$0.9900 | \$0.9900 | \$34.65 * |
| | SCH56SCHOOL SPECIALTY, LLC | SET 35.00 | 0 | \$1.1000 | \$1.1000 | \$38.50 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET 35.00 | 0 | \$1.4800 | \$1.4800 | \$51.80 |
| | QUI03QUILL LLC | SET 35.00 | 0 | \$1.4900 | \$1.4900 | \$52.15 |
| 1080-013 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX 5.00 |) | \$1.3800 | \$1.3800 | \$6.90 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 5.00 |) | \$1.7500 | \$1.7500 | \$8.75 |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 5.00 |) | \$2.6900 | \$2.6900 | \$13.45 |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX | | (No substitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 25.00 | 0 | \$2.8000 | \$2.8000 | \$70.00 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 25.00 | 0 | \$6.6800 | \$6.6800 | \$167.00 |
| | QUI03QUILL LLC | BX 25.00 | 0 | \$7.0400 | \$7.0400 | \$176.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX 25.00 | 0 | \$7.6000 | \$7.6000 | \$190.00 |
| | SCH56 SCHOOL SPECIALTY, LLC | BX 25.00 | 0 | \$11.0700 | \$11.0700 | \$276.75 |
| 1080-015 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | BX 10.00 | 0 | \$1.1100 | \$1.1100 | \$11.10 * |
| | Alt Bid: SCHOOL SMART 020754 | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES Alt Bid: CASCADE | BX 10.00 | 0 | \$1.2300 | \$1.2300 | \$12.30 |
| | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-----------------|--------|---------|---------------|-------------------|-----------|------------|
| | PRIMARY SCHOOL | | | | , | | | | |
| 1080-015 | Category: 06 - Consumable Su | pplies S: ERASER #7107 RUBY PENCIL TIP GROSS/BOX | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 10.00 | | | \$1.5800 | \$1.5800 | \$15.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 10.00 | | | \$1.8900 | \$1.8900 | \$18.90 |
| 1080-018 | PENS/PENCILS/CRAYONS/ACCESSORIES SUBSTITUTES | S: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 9 | 96/BX NO | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | PK/96 | 35.00 | | | \$11.7000 | \$11.7000 | \$409.50 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PK/96 | 35.00 | | | \$13.5900 | \$13.5900 | \$475.65 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/96 | 35.00 | | | \$13.7000 | \$13.7000 | \$479.50 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PK/96 | 35.00 | | | \$13.8700 | \$13.8700 | \$485.45 |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/96 | 35.00 | | | \$16.4700 | \$16.4700 | \$576.45 |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES DOZ NO SUBSTITUTES | S: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG | #13304, | | (No sub | stitutes) | | | |
| | , | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 40.00 | | | \$0.2167 | \$2.6000 | \$104.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 40.00 | | | \$0.2408 | \$2.8900 | \$115.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 40.00 | | | \$0.2667 | \$3.2000 | \$128.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 40.00 | | | \$0.2775 | \$3.3300 | \$133.20 |
| | | QUI03QUILL LLC | DZ | 40.00 | | | \$0.2925 | \$3.5100 | \$140.40 |
| 1080-020 | PENS/PENCILS/CRAYONS/ACCESSORIES | S: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX PYR21PYRAMID SCHOOL PRODUCTS | вох | 130.00 | (No sub | stitutes) | \$0.8900 | \$0.8900 | \$115.70 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вох | 130.00 | | | \$0.9000 | \$0.9000 | \$117.00 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---|--|------------|----------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | |
| 1080-020 | PENS/PENCILS/CRAYONS/ACCESSORIE | S: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX | | (No subs | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BOX 130.00 | • | ŕ | \$1.6300 | \$1.6300 | \$211.90 |
| | | QUI03QUILL LLC | BOX 130.00 |) | | \$2.7400 | \$2.7400 | \$356.20 |
| 1080-021 | PENS/PENCILS/CRAYONS/ACCESSORIE | S: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | | (No subs | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 200.00 |) | | \$0.3300 | \$0.3300 | \$66.00 * |
| | | SCH56SCHOOL SPECIALTY, LLC | BX 200.00 |) | | \$0.3300 | \$0.3300 | \$66.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 200.00 |) | | \$0.4000 | \$0.4000 | \$80.00 |
| | | QUI03QUILL LLC | BX 200.00 |) | | \$0.8000 | \$0.8000 | \$160.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 200.00 |) | | \$0.8200 | \$0.8200 | \$164.00 |
| 1080-022 | PENS/PENCILS/CRAYONS/ACCESSORIE SUBSTITUTES REQUIRED) | ES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAN | IPLES OF | | | | | |
| | Alt Bid: PYRAMID | PYR21PYRAMID SCHOOL PRODUCTS | BX 250.00 |) | | \$1.2500 | \$1.2500 | \$312.50 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 250.00 |) | | \$1.3000 | \$1.3000 | \$325.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | BX 250.00 |) | | \$1.3600 | \$1.3600 | \$340.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 250.00 |) | | \$1.7700 | \$1.7700 | \$442.50 |
| | | QUI03QUILL LLC | BX 250.00 |) | | \$1.8000 | \$1.8000 | \$450.00 |
| 1080-026 | PENS/PENCILS/CRAYONS/ACCESSORIE MM, DOZEN | S: MECHANICAL PENCIL, PAPERMATE, SHARPWRIT | TER, 0.7 | (No subs | stitutes) | | | |
| | , | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 12.00 | | | \$0.2408 | \$2.8900 | \$34.68 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 12.00 | | | \$0.2550 | \$3.0600 | \$36.72 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qt | Reply tv Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------|--|------------------------|-------|------------------|-------------------|-----------|-----------|
| | PRIMARY SCHOOL | | | | - | | 2.4.1.100 | |
| 1080-026 | • • | sumable Supplies CESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWR | ITER, 0.7 | (No | o substitutes) | | | |
| | , | QUI03QUILL LLC | DOZ | 12.00 | | \$0.3192 | \$3.8300 | \$45.96 |
| 1080-040 | PENS/PENCILS/CRAYONS/AC | CESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL# NAT62NATIONAL ART & SCHOOL SUPPLIES INC | #1742663 DOZ | , | o substitutes) | \$0.7000 | \$8.4000 | \$33.60 * |
| | | QUI03QUILL LLC | DOZ | 4.00 | | \$0.9800 | \$11.7600 | \$47.04 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 4.00 | | \$1.0658 | \$12.7900 | \$51.16 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 4.00 | | \$1.0733 | \$12.8800 | \$51.52 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 4.00 | | \$1.5450 | \$18.5400 | \$74.16 |
| 1080-041 | PENS/PENCILS/CRAYONS/AC | CESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#17 | 42665 | (No | o substitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 2.00 | , | \$0.7000 | \$8.4000 | \$16.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | \$1.0658 | \$12.7900 | \$25.58 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | \$1.0733 | \$12.8800 | \$25.76 |
| | | QUI03QUILL LLC | DOZ | 2.00 | | \$1.0850 | \$13.0200 | \$26.04 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | \$1.5450 | \$18.5400 | \$37.08 |
| 1080-043 | PENS/PENCILS/CRAYONS/AC | CESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1 | 742664 | (No | o substitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 2.00 | | \$0.7000 | \$8.4000 | \$16.80 * |
| | | QUI03QUILL LLC | DOZ | 2.00 | | \$1.0375 | \$12.4500 | \$24.90 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | \$1.0658 | \$12.7900 | \$25.58 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | \$1.0733 | \$12.8800 | \$25.76 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|---------|--------|---------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1080-043 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1 | 742664 | (No si | ubstitutes) | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ | • | , | \$1.5450 | \$18.5400 | \$37.08 |
| 1080-050 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN | | • | ubstitutes) | | | |
| | QUI03QUILL LLC | DOZ | 15.00 | | \$0.7767 | \$9.3200 | \$139.80 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 15.00 | | \$0.9825 | \$11.7900 | \$176.85 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 15.00 | | \$1.0433 | \$12.5200 | \$187.80 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ | 15.00 | | \$1.4975 | \$17.9700 | \$269.55 |
| 1080-051 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN | | (No si | ubstitutes) | | | |
| 1000-051 | QUI03QUILL LLC | DOZ 2 | • | ibstitutes) | \$0.7833 | \$9.4000 | \$188.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 2 | 20.00 | | \$0.9825 | \$11.7900 | \$235.80 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 2 | 20.00 | | \$1.0433 | \$12.5200 | \$250.40 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ 2 | 20.00 | | \$1.4975 | \$17.9700 | \$359.40 |
| 1080-052 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN | | (No.sı | ubstitutes) | | | |
| 1000-032 | QUI03QUILL LLC | DOZ | • | ibstitutes) | \$0.7700 | \$9.2400 | \$92.40 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 10.00 | | \$0.9825 | \$11.7900 | \$117.90 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ | 10.00 | | \$1.4975 | \$17.9700 | \$179.70 |
| 4000 000 | DENO/DENOU O/OR AVONO/A COFCOODIFO. DEN DU OT DEFOUGE D 700 DI HE FINE DOINT | | /A/ | . l 414 - 4 1 | | | |
| 1080-060 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT, PYR21 PYRAMID SCHOOL PRODUCTS | DOZ | • | ubstitutes) | \$1.0158 | \$12.1900 | \$36.57 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 3.00 | | \$1.0533 | \$12.6400 | \$37.92 |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 3.00 | | \$1.5133 | \$18.1600 | \$54.48 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-----------------|-------------------|---------------|-------------------|-----------|------------|
| | PRIMARY SCHOOL | | Qty | | | DiaTrice | LATERISION |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1080-061 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POIN PYR21 PYRAMID SCHOOL PRODUCTS | T DOZ. 5.0 | (No sub : | stitutes) | \$1.0158 | \$12.1900 | \$60.95 * |
| | | | | | | · | · |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ. 5.0 | 00 | | \$1.0533 | \$12.6400 | \$63.20 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ. 5.0 | 00 | | \$1.5133 | \$18.1600 | \$90.80 |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 CO | LOR SETS | (No sub | stitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET 185 | • | , | \$1.7100 | \$1.7100 | \$316.35 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET 185 | 5.00 | | \$1.7200 | \$1.7200 | \$318.20 |
| | SCH56SCHOOL SPECIALTY, LLC | SET 185 | 5.00 | | \$1.9800 | \$1.9800 | \$366.30 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET 185 | 5.00 | | \$2.8400 | \$2.8400 | \$525.40 |
| | QUI03QUILL LLC | SET 185 | 5.00 | | \$3.4500 | \$3.4500 | \$638.25 |
| 1084-015 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 | COLOR SETS | (No sub | stitutes) | | | |
| | PYR21 PYRAMID SCHOOL PRODUCTS | SET 235 | 5.00 | , | \$1.7100 | \$1.7100 | \$401.85 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET 235 | 5.00 | | \$1.7200 | \$1.7200 | \$404.20 |
| | SCH56SCHOOL SPECIALTY, LLC | SET 235 | 5.00 | | \$1.9800 | \$1.9800 | \$465.30 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET 235 | 5.00 | | \$2.8400 | \$2.8400 | \$667.40 |
| | QUI03QUILL LLC | SET 235 | 5.00 | | \$2.8800 | \$2.8800 | \$676.80 |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 30. | .00 | | \$0.3000 | \$0.3000 | \$9.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 30. | .00 | | \$0.5900 | \$0.5900 | \$17.70 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|--|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | G | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Suppli | ies | | | | | | | |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, FINE | ELINE, BLACK | | | | | | | |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$0.6500 | \$0.6500 | \$19.50 |
| | Q | UI03QUILL LLC | EA | 30.00 | | | \$1.4900 | \$1.4900 | \$44.70 |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, CHIS | SEL TIP, BLACK | | | | | | | |
| | • | AT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 60.00 | | | \$0.3300 | \$0.3300 | \$19.80 * |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | EA | 60.00 | | | \$0.4500 | \$0.4500 | \$27.00 |
| | PY | YR21PYRAMID SCHOOL PRODUCTS | EA | 60.00 | | | \$0.5000 | \$0.5000 | \$30.00 |
| | Q | UI03QUILL LLC | EA | 60.00 | | | \$1.3800 | \$1.3800 | \$82.80 |
| 1085-009 | MARKERS & HIGHLIGHTERS: MARKER, CHIS | SFI TIP RED | | | | | | | |
| | | AT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 30.00 | | | \$0.3300 | \$0.3300 | \$9.90 * |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$0.4500 | \$0.4500 | \$13.50 |
| | PY | YR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | | \$0.5000 | \$0.5000 | \$15.00 |
| | Q | UI03QUILL LLC | EA | 30.00 | | | \$1.6500 | \$1.6500 | \$49.50 |
| 1085-010 | MARKERS & HIGHLIGHTERS: MARKER, CHIS | SEI TIP RI IIE | | | | | | | |
| 1000-010 | | AT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 30.00 | | | \$0.3300 | \$0.3300 | \$9.90 * |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$0.4500 | \$0.4500 | \$13.50 |
| | PY | YR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | | \$0.5000 | \$0.5000 | \$15.00 |
| | Q | UI03QUILL LLC | EA | 30.00 | | | \$1.6000 | \$1.6000 | \$48.00 |
| 400E 044 | MADVEDE & LICUI ICUTEDE, MADVED CUIS | CEL TID ODEEN | | | | | | | |
| 1085-011 | MARKERS & HIGHLIGHTERS: MARKER, CHIS | AT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 30.00 | | | \$0.3300 | \$0.3300 | \$9.90 * |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|---------------------|---|---------|-------|---------|-----------|-----------------------|-----------|------------|
| Item # | Item Descr./Alt. Des | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | | |
| | • • | 06 - Consumable Տար | | | | | | | | |
| 1085-011 | MARKERS & HIGHLIG | GHTERS: MARKER, C | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$0.4500 | \$0.4500 | \$13.50 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | | \$0.5000 | \$0.5000 | \$15.00 |
| 1085-017 | MARKERS & HIGHLIG | GHTERS: MARKER, M | ARKS-A-LOT, JUMBO, BLACK 12/BOX | | | (No sub | stitutes) | | | |
| | | , | QUI03QUILL LLC | вх | 7.00 | | , | \$5.4000 | \$5.4000 | \$37.80 * |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 7.00 | | | \$6.6900 | \$6.6900 | \$46.83 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DV | 7.00 | | | \$7.3600 | \$7.3600 | \$51.52 |
| | | | CASZI CASCADE SCHOOL SUFFLIES | DΛ | 7.00 | | | φ7.3000 | φ7.3000 | φ51.52 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 7.00 | | | \$18.9000 | \$18.9000 | \$132.30 |
| | | | | | | | | | | |
| 1085-018 | MARKERS & HIGHLIG | GHTERS: MARKERS, | BROAD, PERMANENT,A SSORTED COLORS, 4/PK | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PK | 5.00 | | | \$1.7600 | \$1.7600 | \$8.80 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DK | 5.00 | | | \$1.7900 | \$1.7900 | \$8.95 |
| | | | CASZI CASCADE SCHOOL SUFFLIES | FK | 5.00 | | | \$1.7900 | \$1.7900 | ФО.90 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PK | 5.00 | | | \$2.4800 | \$2.4800 | \$12.40 |
| | | | | | | | | | | |
| 1085-022 | MARKERS & HIGHLIG | GHTERS: BOARD CLE | EANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81 | | | | | | | |
| | | | QUI03QUILL LLC | BTL | 5.00 | | | \$2.2900 | \$2.2900 | \$11.45 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DTI | 5.00 | | | \$2.4000 | \$2.4000 | \$12.00 |
| | | | NATIONAL ART & SCHOOL SOFT ELECTIVE | DIL | 5.00 | | | Ψ2.4000 | Ψ2.4000 | ψ12.00 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 5.00 | | | \$2.6900 | \$2.6900 | \$13.45 |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 5.00 | | | \$2.8000 | \$2.8000 | \$14.00 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DTI | 5.00 | | | \$3.1900 | \$3.1900 | \$15.95 |
| | | | SOLISOSOLISOE SE LOIALTT, LLO | DIL | 5.00 | | | φ3. 1 3 00 | φ3.1900 | φ10.30 |
| 1085-023 | MARKERS & HIGHLIG | GHTERS: DRY ERASE | ERASERS, FULL SIZE | | | | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 30.00 | | | \$0.6000 | \$7.2000 | \$216.00 * |
| | | | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|----------------------------------|--|---------|--------|-------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Su | upplies | | | | | | |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERAS | SE ERASERS, FULL SIZE | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 30.00 | | \$0.6900 | \$8.2800 | \$248.40 |
| | | CAS21CASCADE SCHOOL SUPPLIES | DZ | 30.00 | | \$0.7600 | \$9.1200 | \$273.60 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 30.00 | | \$1.6042 | \$19.2500 | \$577.50 |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/5 | SET | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | | 100.00 | | \$1.5500 | \$1.5500 | \$155.00 * |
| | Alt Bid: SCHOOL SMART SET/6 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 100.00 | | \$1.7900 | \$1.7900 | \$179.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 100.00 | | \$2.1200 | \$2.1200 | \$212.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 100.00 | | \$2.1600 | \$2.1600 | \$216.00 |
| | | QUI03QUILL LLC | SET | 100.00 | | \$2.9100 | \$2.9100 | \$291.00 |
| 1085-026 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS FINE POINT 4/SET | | | | | | |
| 1000 020 | | SCH56SCHOOL SPECIALTY, LLC | SET | 20.00 | | \$1.5500 | \$1.5500 | \$31.00 * |
| | Alt Bid: SCHOOL SMART SET/6 | , , | | | | , | , | ,, |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 20.00 | | \$2.0900 | \$2.0900 | \$41.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 20.00 | | \$2.1300 | \$2.1300 | \$42.60 |
| | | QUI03QUILL LLC | SET | 20.00 | | \$4.2400 | \$4.2400 | \$84.80 |
| 1085-027 | MADKEDS & HIGH ICHTEDS, HIGH ICH | TEDS CHISEL DITIE | | | | | | |
| 1005-027 | MARKERS & HIGHLIGHTERS: HIGHLIGH | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 4.00 | | \$0.2167 | \$2.6000 | \$10.40 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 4.00 | | \$0.2492 | \$2.9900 | \$11.96 |
| | | | | | | | | |

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| Requested By | Maria Dagar /AM Dag | | | Request Unit | | 04. | Reply Unit | Price Per Unit | Did Duice | Fortonolon |
|--------------|--|---------------------|---|-----------------|-------|--------|---------------|-------------------|-----------|------------|
| Item # | Item Descr./Alt. Des PRIMARY SCHOOL | cr. | | Oilit | | Qty | Offic | Offic | Bid Price | Extension |
| BONOIII IEED | | 06 - Consumable Sup | nlies | | | | | | | |
| 1085-027 | Category: MARKERS & HIGHLIO | | | | | | | | | |
| 1003-027 | WARRENS & HIGHER | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 4.00 | | | \$0.2708 | \$3.2500 | \$13.00 |
| | | | QUI03QUILL LLC | DOZ | 4.00 | | | \$0.4142 | \$4.9700 | \$19.88 |
| | | | CAS21CASCADE SCHOOL SUPPLIES | DOZ | 4.00 | | | \$0.4733 | \$5.6800 | \$22.72 |
| 1085-028 | MARKERS & HIGHLIC | GHTERS: HIGHLIGHTI | ERS. CHISEL. GREEN | | | | | | | |
| 1000 020 | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 4.00 | | | \$0.2167 | \$2.6000 | \$10.40 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 4.00 | | | \$0.2492 | \$2.9900 | \$11.96 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 4.00 | | | \$0.2708 | \$3.2500 | \$13.00 |
| | | | QUI03QUILL LLC | DOZ | 4.00 | | | \$0.4650 | \$5.5800 | \$22.32 |
| | | | CAS21CASCADE SCHOOL SUPPLIES | DOZ | 4.00 | | | \$0.4733 | \$5.6800 | \$22.72 |
| 1085-029 | MARKERS & HIGHLIO | GHTERS: HIGHLIGHTI | ERS. CHISEL. PINK | | | | | | | |
| 1000 020 | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 4.00 | | | \$0.2167 | \$2.6000 | \$10.40 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 4.00 | | | \$0.2492 | \$2.9900 | \$11.96 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 4.00 | | | \$0.2708 | \$3.2500 | \$13.00 |
| | | | QUI03QUILL LLC | DOZ | 4.00 | | | \$0.4033 | \$4.8400 | \$19.36 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 4.00 | | | \$0.4733 | \$5.6800 | \$22.72 |
| 1085-030 | MARKERS & HIGHLIO | GHTERS: HIGHLIGHTI | ERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITU QUI03QUILL LLC | TIONS DOZ | | No sub | stitutes) | \$0.2600 | \$3.1200 | \$187.20 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 60.00 | | | \$0.3267 | \$3.9200 | \$235.20 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | O | | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|--------------------------------------|-----------------|-------|----------|---------------|-------------------|-----------|------------|
| | PRIMARY SCHOOL | | | | , | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHIS | | | • | lo subst | itutes) | | | |
| | PYR21P | RAMID SCHOOL PRODUCTS | DOZ | 60.00 | | | \$0.3658 | \$4.3900 | \$263.40 |
| | CAS21C | ASCADE SCHOOL SUPPLIES | DOZ | 60.00 | | | \$0.3975 | \$4.7700 | \$286.20 |
| | SCH56S0 | CHOOL SPECIALTY, LLC | DOZ | 60.00 | | | \$0.4667 | \$5.6000 | \$336.00 |
| 1085-035 | MARKERS & HIGHLIGHTERS: TRANSPARENCY MA 4 (VIS-A-VIS) | RKER FINE PT BLACK, RED, BLUE, GREEN | SET OF | | | | | | |
| | • | YRAMID SCHOOL PRODUCTS | SET | 3.00 | | | \$2.4900 | \$2.4900 | \$7.47 * |
| | CAS21C | ASCADE SCHOOL SUPPLIES | SET | 3.00 | | | \$4.0300 | \$4.0300 | \$12.09 |
| | QUI03Q | JILL LLC | SET | 3.00 | | | \$4.4300 | \$4.4300 | \$13.29 |
| | NAT62N/ | ATIONAL ART & SCHOOL SUPPLIES INC | SET | 3.00 | | | \$4.7000 | \$4.7000 | \$14.10 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, F | INF POINT BLACK MODEL#30001 | | (N | lo subst | itutes) | | | |
| 1000 040 | • | ATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 17.00 | io subst | nutcoj | \$0.5500 | \$6.6000 | \$112.20 * |
| | PYR21P ¹ | YRAMID SCHOOL PRODUCTS | DOZ | 17.00 | | | \$0.5792 | \$6.9500 | \$118.15 |
| | QUI03Q | UILL LLC | DOZ | 17.00 | | | \$0.6042 | \$7.2500 | \$123.25 |
| | CAS21C | ASCADE SCHOOL SUPPLIES | DOZ | 17.00 | | | \$0.6750 | \$8.1000 | \$137.70 |
| | SCH56S0 | CHOOL SPECIALTY, LLC | DOZ | 17.00 | | | \$0.9017 | \$10.8200 | \$183.94 |
| 1085-044 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, U | ILTRA-FINE. ASST 5 PACK. MODEL#37675 | | (N | lo subst | itutes) | | | |
| | • | ATIONAL ART & SCHOOL SUPPLIES INC | PACK | • | | , | \$3.3800 | \$3.3800 | \$6.76 * |
| | PYR21P | RAMID SCHOOL PRODUCTS | PACK | 2.00 | | | \$3.5900 | \$3.5900 | \$7.18 |
| | QUI03Q | JILL LLC | PACK | 2.00 | | | \$4.3500 | \$4.3500 | \$8.70 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-----------------|-------|------------|---------------|-------------------|------------|------------|
| | PRIMARY SCHOOL | | | | <u>uty</u> | | | Dia i iioc | Extension |
| 1085-044 | Category: 06 - Consumable Supplies MARKERS & HIGHLIGHTERS: SHARPIE MARKER | R, ULTRA-FINE, ASST 5 PACK, MODEL#37675 6SCHOOL SPECIALTY, LLC | PACK | | (No sub | stitutes) | \$4.5600 | \$4.5600 | \$9.12 |
| 1085-045 | MARKERS & HIGHLIGHTERS: SHARPIE MARKEI NAT6 | R, ULTRA-FINE, BLACK, MODEL #37001 2NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 14.00 | (No sub | stitutes) | \$0.5500 | \$6.6000 | \$92.40 * |
| | PYR2 | 1 PYRAMID SCHOOL PRODUCTS | DOZ | 14.00 | | | \$0.5792 | \$6.9500 | \$97.30 |
| | QUIO | 3QUILL LLC | DOZ | 14.00 | | | \$0.6283 | \$7.5400 | \$105.56 |
| | CAS2 | 1 CASCADE SCHOOL SUPPLIES | DOZ | 14.00 | | | \$0.6750 | \$8.1000 | \$113.40 |
| | SCH5 | 6SCHOOL SPECIALTY, LLC | DOZ | 14.00 | | | \$0.9017 | \$10.8200 | \$151.48 |
| 1086-005 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHI | SEL TIP, BLUE | | | (No sub | stitutes) | | | |
| | NAT6 | 2NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 2.00 | | | \$0.6800 | \$8.1600 | \$16.32 * |
| | PYR2 | 1PYRAMID SCHOOL PRODUCTS | DZ | 2.00 | | | \$0.7042 | \$8.4500 | \$16.90 |
| | QUIO | 3QUILL LLC | DZ | 2.00 | | | \$0.7258 | \$8.7100 | \$17.42 |
| | CAS2 | 1 CASCADE SCHOOL SUPPLIES | DZ | 2.00 | | | \$0.9350 | \$11.2200 | \$22.44 |
| | SCH5 | 6SCHOOL SPECIALTY, LLC | DZ | 2.00 | | | \$1.3517 | \$16.2200 | \$32.44 |
| 1086-010 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHI | SEL TIP, BLACK | | | (No sub | stitutes) | | | |
| | NAT6 | 2NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 15.00 | | , | \$0.6800 | \$8.1600 | \$122.40 * |
| | PYR2 | 1PYRAMID SCHOOL PRODUCTS | DZ | 15.00 | | | \$0.7042 | \$8.4500 | \$126.75 |
| | QUIO | 3QUILL LLC | DZ | 15.00 | | | \$0.7458 | \$8.9500 | \$134.25 |
| | CAS2 | 11 CASCADE SCHOOL SUPPLIES | DZ | 15.00 | | | \$0.7750 | \$9.3000 | \$139.50 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|----------|--------|-------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1086-010 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK | | (No sı | ıbstitutes) | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | DZ 15 | 5.00 | , | \$1.3517 | \$16.2200 | \$243.30 |
| 1086-015 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE | | • | ıbstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ 10 | 0.00 | | \$0.6800 | \$8.1600 | \$81.60 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DZ 10 | 0.00 | | \$0.7042 | \$8.4500 | \$84.50 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ 10 | 0.00 | | \$0.9350 | \$11.2200 | \$112.20 |
| | SCH56 SCHOOL SPECIALTY, LLC | DZ 10 | 0.00 | | \$1.3517 | \$16.2200 | \$162.20 |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK | | (No si | ıbstitutes) | | | |
| 1000 020 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ 35 | • | | \$0.6800 | \$8.1600 | \$285.60 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DZ 35 | 5.00 | | \$0.7042 | \$8.4500 | \$295.75 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ 35 | 5.00 | | \$0.9350 | \$11.2200 | \$392.70 |
| | SCH56 SCHOOL SPECIALTY, LLC | DZ 35 | 5.00 | | \$1.3517 | \$16.2200 | \$567.70 |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | | (No si | ıbstitutes) | | | |
| 1000 020 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET 40 | • | | \$2.5800 | \$2.5800 | \$103.20 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET 40 | 0.00 | | \$2.7900 | \$2.7900 | \$111.60 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET 40 | 0.00 | | \$3.7600 | \$3.7600 | \$150.40 |
| | SCH56 SCHOOL SPECIALTY, LLC | SET 40 | 0.00 | | \$5.1400 | \$5.1400 | \$205.60 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | (No s | ıbstitutes) | | | |
| 1000-040 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 30 | • | เมอแนเซอ) | \$2.5800 | \$2.5800 | \$77.40 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 30 | 0.00 | | \$2.7900 | \$2.7900 | \$83.70 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|-------------------|-----------|------------|-----------|-----------|-------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | (No sul | bstitutes) | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 30.0 | 00 | | \$3.1500 | \$3.1500 | \$94.50 |
| | SCH56 SCHOOL SPECIALTY, LLC | SET/4 30.0 | 00 | | \$5.1400 | \$5.1400 | \$154.20 |
| 1086-048 | DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS | | (No sui | bstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 100. | 00 | | \$2.3800 | \$2.3800 | \$238.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 100. | 00 | | \$2.3900 | \$2.3900 | \$239.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 100. | 00 | | \$3.2300 | \$3.2300 | \$323.00 |
| | QUI03QUILL LLC | SET/4 100. | 00 | | \$3.7200 | \$3.7200 | \$372.00 |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 100. | 00 | | \$4.3500 | \$4.3500 | \$435.00 |
| | Total of 173 selecte | d items for BURCH | HFIELD PI | RIMARY SO | HOOL to | taling | \$10,327.24 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-------------------------------|-----------------|-------|---------|---------------|-------------------|-----------|------------|
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 66.00 | | | \$1.6600 | \$1.6600 | \$109.56 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 66.00 | | | \$2.2900 | \$2.2900 | \$151.14 |
| | | QUI03QUILL LLC | EA | 66.00 | | | \$2.4700 | \$2.4700 | \$163.02 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 66.00 | | | \$2.8500 | \$2.8500 | \$188.10 |
| 1010-005 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | | (No sub | stitutes) | | | |
| | ,,, ,, , ,, , ,, , ,, , ,, , ,, , ,, , ,, , ,, , ,, , ,, , ,,, ,,, ,,, ,,, ,,, | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | (| | \$2.7000 | \$2.7000 | \$27.00 * |
| | | QUI03QUILL LLC | EA | 10.00 | | | \$3.0700 | \$3.0700 | \$30.70 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | | \$3.4900 | \$3.4900 | \$34.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$4.5900 | \$4.5900 | \$45.90 |
| 1010-006 | : 3" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | • | • | \$3.7800 | \$3.7800 | \$22.68 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 6.00 | | | \$4.2900 | \$4.2900 | \$25.74 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 6.00 | | | \$6.4100 | \$6.4100 | \$38.46 |
| | | QUI03QUILL LLC | EA | 6.00 | | | \$8.9500 | \$8.9500 | \$53.70 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | BLUE 25/BOX | | | (No sub | stitutes) | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | вх | 6.00 | • | , | \$3.3900 | \$3.3900 | \$20.34 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$4.5000 | \$4.5000 | \$27.00 |
| | | QUI03QUILL LLC | вх | 6.00 | | | \$5.3200 | \$5.3200 | \$31.92 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---|---------|--------|---------|------------|----------------------|----------------------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PRI | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | BLUE 25/BOX | | | (No sul | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 6.00 | | | \$7.9500 | \$7.9500 | \$47.70 |
| 4040.000 | - PORTEOLIOS ROURI E ROCKET ASSO | DTED COLORS OF/DOX | | | (No sul | 4:441 | | | |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSO | SCH56SCHOOL SPECIALTY, LLC | DV | 46.00 | (NO SUL | ostitutes) | \$3.3900 | \$3.3900 | \$155.94 * |
| | | SCHS0SCHOOL SPECIALTY, LLC | DΛ | 40.00 | | | φ3.3900 | φ3.3900 | φ155.94 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 46.00 | | | \$4.5000 | \$4.5000 | \$207.00 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | BX | 46.00 | | | \$5.5300 | \$5.5300 | \$254.38 |
| | | DVD24 DVDAMID CCUOOL DDODUCTC | DV | 40.00 | | | #C 2000 | #C 2000 | #200 24 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 46.00 | | | \$6.2900 | \$6.2900 | \$289.34 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 46.00 | | | \$8.5000 | \$8.5000 | \$391.00 |
| | | | | | | | | | |
| 1010-009 | : PORTFOLIO, DUO TANG WITH FASTENI | ERS, TWIN POCKETS, 25/BOX | | | (No sul | ostitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BOX | 22.00 | | | \$6.4000 | \$6.4000 | \$140.80 * |
| | | DVD04 DVDAMID 00U001 DD0DU0T0 | DOV | 00.00 | | | #0.0500 | #0.0500 | #040.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BOX | 22.00 | | | \$9.9500 | \$9.9500 | \$218.90 |
| | | QUI03QUILL LLC | вох | 22.00 | | | \$15.4300 | \$15.4300 | \$339.46 |
| | | | | | | | · | · | · |
| 1010-011 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RIN | G, WHITE | | | (No sul | ostitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$1.5400 | \$1.5400 | \$46.20 * |
| | | DVD04DVD4MID 00U001 DD0DU0T0 | | 00.00 | | | #4.0000 | # 4 0000 | 450.70 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | | \$1.8900 | \$1.8900 | \$56.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 30.00 | | | \$2.8400 | \$2.8400 | \$85.20 |
| | | , , | | | | | , | , | , |
| | | QUI03QUILL LLC | EA | 30.00 | | | \$6.3800 | \$6.3800 | \$191.40 |
| | | | | | | | | | |
| 1010-023 | : CRAYONS, CRAYOLA, STANDARD 24 / | | | | | ostitutes) | #0.0 7 00 | #0.0 7 00 | 0047.00 # |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 744.00 | 1 | | \$0.8700 | \$0.8700 | \$647.28 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | FΔ | 744.00 |) | | \$0.8900 | \$0.8900 | \$662.16 |
| | | THE THOUSE OF THE DOLLAR TO THE | | 00 | • | | ψ0.0000 | ψυ.υυυ | ψουΣ. το |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-----------------------------------|---|---------|-------|--------------|----------------------|----------------------|----------------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | | | | | | | |
| 1010-023 | : CRAYONS, CRAYOLA, STANDARD 24 / | | E 4 - 7 | • | substitutes) | #0.0 7 00 | #0.0 7 00 | Ф 7 04.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 7 | 44.00 | | \$0.9700 | \$0.9700 | \$721.68 |
| | | QUI03QUILL LLC | EA 7 | 44.00 | | \$1.4400 | \$1.4400 | \$1,071.36 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 7 | 44.00 | | \$1.5600 | \$1.5600 | \$1,160.64 |
| 1010-024 | : Laminator sheets/ pouches | | | (No s | substitutes) | | | |
| | · | QUI03QUILL LLC | EA 4 | | , | \$12.0300 | \$12.0300 | \$481.20 * |
| | | | | 40.00 | | 040.4000 | 040,4000 | # 504.00 |
| | Alt Bid: 9X11.5 3MIL, PK/100 | SCH56SCHOOL SPECIALTY, LLC | EA 4 | 40.00 | | \$13.1200 | \$13.1200 | \$524.80 |
| | Alt Bld. 9X11.3 SWILE, 110 100 | | | | | | | |
| 1030-001 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": BLACK | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | 0400404004PE 00U00U 0UPPUE0 | DI | 4.00 | | 04.0400 | #4.0400 | #4.04 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$2.3900 | \$2.3900 | \$2.39 |
| | | | | | | | | |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$1.8400 | \$1.8400 | \$1.84 |
| | | 0.02.0.00.00.00 | | | | 4.1.0.100 | 4.10.100 | Ψσ. |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$2.3900 | \$2.3900 | \$2.39 |
| | | 01102011111110 | DI | 4.00 | | #F 7F00 | #5.7500 | A.C. 7.C. |
| | | QUI03QUILL LLC | RL | 1.00 | | \$5.7500 | \$5.7500 | \$5.75 |
| 1030-003 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": BROWN | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$1.8400 | \$1.8400 | \$1.84 |
| | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|----------------------------------|-------------------------------|---------|------|-----|-------|------------|----------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | ipplies | | | | | | | |
| 1030-003 | BORDETTE CORRUGATED TRIM 2-1/4"X | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| 1030-004 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": EMERALD GREEN | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| 1030-005 | BORDETTE CORRUGATED TRIM 2-1/4"X | FO", OPANCE | | | | | | | |
| 1030-005 | BORDETTE CORRUGATED TRIM 2-1/4 X | PYR21PYRAMID SCHOOL PRODUCTS | RI | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | | | | | ********** | ******* | * • |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | DI | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| | | SCHS0SCHOOL SPECIALIT, LLC | KL | 1.00 | | | \$2.3900 | φ2.3900 | Ψ2.39 |
| 1030-006 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": PINK | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | 04004040405 | DI | 4.00 | | | 04.0400 | #4.0400 | 04.04 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$5.6000 | \$5.6000 | \$5.60 |
| 1030-007 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": PED | | | | | | | |
| 1030-007 | BONDETTE CONNOGNTED TRIM 2-1/4 A | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RI | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| | | CONSCINCTION OF EGINETT, LLC | IXL | 1.00 | | | Ψ2.0000 | Ψ2.0000 | Ψ2.00 |
| 1030-008 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": WHITE | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1030-008 | BORDETTE CORRUGATED TRIM 2-1/4"X5 | 60": WHITE | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| 1030-009 | BORDETTE CORRUGATED TRIM 2-1/4"X5 | 60": YELLOW | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| 1032-001 | STARS, SELF STICK 1/2" 250/BAG: GOLD | | | | | | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | BK | 5.00 | | | \$1.4800 | \$1.4800 | \$7.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВК | 5.00 | | | \$2.2900 | \$2.2900 | \$11.45 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВК | 5.00 | | | \$5.2000 | \$5.2000 | \$26.00 |
| 1032-002 | STARS, SELF STICK 1/2" 250/BAG: SILVE | R | | | | | | | |
| .002 002 | 617 a.c., 622. 61161. h.2 2007. c. 612. 2 | PYR21PYRAMID SCHOOL PRODUCTS | ВК | 4.00 | | | \$2.2900 | \$2.2900 | \$9.16 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВК | 4.00 | | | \$5.2000 | \$5.2000 | \$20.80 |
| 1032-003 | STARS, SELF STICK 1/2" 250/BAG: RED | | | | | | | | |
| 1032-003 | STARO, SELI STIOR IIZ ZSUIDAG. RED | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 5.00 | | | \$2.2900 | \$2.2900 | \$11.45 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 5.00 | | | \$5.2000 | \$5.2000 | \$26.00 |
| 1032-004 | STARS, SELF STICK 1/2" 250/BAG: BLUE | | | | | | | | |
| 1032-004 | STANS, SELF STICK 1/2 250/DAG: BLUE | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 4.00 | | | \$2.2900 | \$2.2900 | \$9.16 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 4.00 | | | \$5.2000 | \$5.2000 | \$20.80 |
| | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1032-005 | STARS, SELF STICK 1/2" 250/BAG: GREE | i N | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 5.00 | | | \$2.2900 | \$2.2900 | \$11.45 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 5.00 | | | \$5.2000 | \$5.2000 | \$26.00 |
| 1034-001 | FLASH CARDS: BLANK, 3"X9", 250/BOX | PYR21PYRAMID SCHOOL PRODUCTS | вх | 4.00 | | | \$8.9500 | \$8.9500 | \$35.80 * |
| 1034-002 | FLASH CARDS: BLANK, 2"X3", 250/BOX | | | | | | | | |
| 1004 002 | LAGIT GARBO. BEARIN, E AG , 200/BOX | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 7.00 | | | \$8.9500 | \$8.9500 | \$62.65 * |
| 1034-003 | FLASH CARDS: ADDITION | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$1.7700 | \$1.7700 | \$10.62 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 6.00 | | | \$3.3300 | \$3.3300 | \$19.98 |
| | Alt Bid: EDOPRESS | QUI03QUILL LLC | вх | 6.00 | | | \$5.5200 | \$5.5200 | \$33.12 |
| | All blu. EDOPRESS | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 6.00 | | | \$5.9500 | \$5.9500 | \$35.70 |
| 1034-004 | FLASH CARDS: SUBTRACTION | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$1.7700 | \$1.7700 | \$10.62 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 6.00 | | | \$3.3300 | \$3.3300 | \$19.98 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 6.00 | | | \$5.9500 | \$5.9500 | \$35.70 |
| | | QUI03QUILL LLC | ВХ | 6.00 | | | \$9.5100 | \$9.5100 | \$57.06 |
| | Alt Bid: JUNIOR LEARNING | | | | | | | | |
| 1034-005 | FLASH CARDS: MULTIPLICATION | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$2.0700 | \$2.0700 | \$12.42 * |
| | | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------|--|---------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | |
| 1034-005 | FLASH CARDS: MULTIPLICATION | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 6.00 | | \$3.3300 | \$3.3300 | \$19.98 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 6.00 | | \$5.9500 | \$5.9500 | \$35.70 |
| | | QUI03QUILL LLC | вх | 6.00 | | \$9.1000 | \$9.1000 | \$54.60 |
| | Alt Bid: EDOPRESS | | | | | | | |
| 4004.000 | FLACU CARRO DIVIDIONI | | | | | | | |
| 1034-006 | FLASH CARDS: DIVISION | CAS21 CASCADE SCHOOL SUPPLIES | вх | 6.00 | | \$1.7700 | \$1.7700 | \$10.62 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 6.00 | | \$3.3300 | \$3.3300 | \$19.98 |
| | | QUI03QUILL LLC | вх | 6.00 | | \$3.3400 | \$3.3400 | \$20.04 |
| | Alt Bid: SCHOOL ZONE | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 6.00 | | \$5.9500 | \$5.9500 | \$35.70 |
| 1039-001 | CLASSROOM ACCESSORIES: SENTENC | E STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | |
| 1000 001 | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 11.00 | | \$2.3300 | \$2.3300 | \$25.63 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 11.00 | | \$3.5200 | \$3.5200 | \$38.72 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 11.00 | | \$4.2900 | \$4.2900 | \$47.19 |
| | | QUI03QUILL LLC | PKG | 11.00 | | \$6.4700 | \$6.4700 | \$71.17 |
| 1039-002 | CLASSROOM ACCESSORIES: CRAFT S | FICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX |) | | | | | |
| 1000 002 | | PYR21PYRAMID SCHOOL PRODUCTS | | 1.00 | | \$4.7900 | \$4.7900 | \$4.79 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 1.00 | | \$4.8600 | \$4.8600 | \$4.86 |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 1.00 | | \$6.4000 | \$6.4000 | \$6.40 |

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| Requested By | | I | Request | | 1 | Reply | Price Per | | |
|--------------|---|--|---------|------------|---------|----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1039-002 | CLASSROOM ACCESSORIES: CRAFT STICKS, F | PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX) |) | | | | | | |
| | METO | 6METCO SUPPLY INC | ВХ | 1.00 | | | \$13.0000 | \$13.0000 | \$13.00 |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100/PKG | ASSORTED | | | | | | | |
| | SCH5 | 6SCHOOL SPECIALTY, LLC | PKG | 3.00 | | | \$0.6500 | \$0.6500 | \$1.95 * |
| | PYR2 | 1 PYRAMID SCHOOL PRODUCTS | PKG | 3.00 | | | \$0.6900 | \$0.6900 | \$2.07 |
| | CAS2 | 1 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$0.7200 | \$0.7200 | \$2.16 |
| | NATO | 2NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 3.00 | | | \$0.8000 | \$0.8000 | \$2.40 |
| | QUIC | 3QUILL LLC | PKG | 3.00 | | | \$1.4900 | \$1.4900 | \$4.47 |
| 1040-016 | OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT | #24-4. FISKARS ONLY | | (N | lo subs | titutes) | | | |
| | | 1PYRAMID SCHOOL PRODUCTS | DOZ | 4.00 | | | \$0.5242 | \$6.2900 | \$25.16 * |
| | NATO | 2NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 4.00 | | | \$1.6000 | \$19.2000 | \$76.80 |
| 1040-017 | OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHA | RP. FISKARS ONLY | | (1) | lo subs | titutes) | | | |
| | | 1PYRAMID SCHOOL PRODUCTS | DOZ | 33.00 | | | \$0.5242 | \$6.2900 | \$207.57 * |
| | NATO | 2NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 33.00 | | | \$1.6000 | \$19.2000 | \$633.60 |
| 1040-018 | OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BL | ACK ENAMEL HANDLES (SAMDLE PEOLIDED) | | | | | | | |
| 1040-010 | | 1PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$1.2500 | \$1.2500 | \$2.50 * |
| | | 1 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$1.4400 | \$1.4400 | \$2.88 |
| | Alt Bid: 7 1/2" | | | | | | | | |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2 | | | | | | | | |
| | | 6SCHOOL SPECIALTY, LLC | EA | 16.00 | | | \$0.6900 | \$0.6900 | \$11.04 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------------------|--|---------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Se | upplies | | | | | | |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD B | LACK 2-3/4" X 4-1/4" | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 16.00 | | \$1.2500 | \$1.2500 | \$20.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 16.00 | | \$1.3400 | \$1.3400 | \$21.44 |
| | | QUI03QUILL LLC | EA | 16.00 | | \$3.3000 | \$3.3000 | \$52.80 |
| 1040-020 | OFFICE/DESK SUPPLIES: STAMP PAD R | ED 2-3/4" X 4-1/4" | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 7.00 | | \$0.6900 | \$0.6900 | \$4.83 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 7.00 | | \$1.2500 | \$1.2500 | \$8.75 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 7.00 | | \$1.3400 | \$1.3400 | \$9.38 |
| | | QUI03QUILL LLC | EA | 7.00 | | \$2.5400 | \$2.5400 | \$17.78 |
| 1040-021 | OFFICE/DESK SUPPLIES: STAMP PAD B | LUE 2 2/4" V 4 4/4" | | | | | | |
| 1040-021 | OFFICE/DESK SUFFLIES. STAMP FAD B | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | \$0.6900 | \$0.6900 | \$5.52 * |
| | Alt Bid: 3X4 SCHOOL SMART | OCHOOCOTOOL OF LOIALTT, LEO | LA | 0.00 | | ψ0.0300 | ψ0.0000 | ψ3.32 |
| | 7 11, 210, 671, 661, 662, 611, 111, | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | \$1.2500 | \$1.2500 | \$10.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | \$1.3400 | \$1.3400 | \$10.72 |
| | | QUI03QUILL LLC | EA | 8.00 | | \$3.3200 | \$3.3200 | \$26.56 |
| | | | | | | | | |
| 1040-022 | OFFICE/DESK SUPPLIES: STAMP PAD G | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | \$1.2500 | \$1.2500 | \$10.00 * |
| | | CAS21CASCADE SCHOOL SUPPLIES | EA | 8.00 | | \$1.3400 | \$1.3400 | \$10.72 |
| 4040.000 | OFFICE/DECK CURRINGS, CTARLER #00 | DOCTITOU ECONOMY DECK (DLACK OF OREY) | | | | | | |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 | D BOSTITCH ECONOMY DESK (BLACK OR GREY) NAT62NATIONAL ART & SCHOOL SUPPLIES INC | FΔ | 7.00 | | \$4.1000 | \$4.1000 | \$28.70 * |
| | | TO TO STATIONAL ART & SOLIOUS SOLI LIES INC | LA | 7.00 | | ψτ.1000 | ψ-τ. 1000 | ΨΔΟ.1 Ο |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|--|---|-----------------|------|-----|---------------|-------------------|-----------|-----------|
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| 1040-023 | Category: 06 - Consumable OFFICE/DESK SUPPLIES: STAPLER #6 | Supplies 60 BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |
| | Alt Bid: BOSTITCH BS15 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 7.00 | | | \$4.6400 | \$4.6400 | \$32.48 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 7.00 | | | \$4.6900 | \$4.6900 | \$32.83 |
| | | QUI03QUILL LLC | EA | 7.00 | | | \$6.0800 | \$6.0800 | \$42.56 |
| | Alt Bid: BOSTITCH B515 | SCH56SCHOOL SPECIALTY, LLC | EA | 7.00 | | | \$6.3000 | \$6.3000 | \$44.10 |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REM | MOVER SCH56SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$0.4500 | \$0.4500 | \$1.35 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 3.00 | | | \$0.5200 | \$0.5200 | \$1.56 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 3.00 | | | \$0.5900 | \$0.5900 | \$1.77 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$0.6600 | \$0.6600 | \$1.98 |
| | | QUI03QUILL LLC | EA | 3.00 | | | \$0.9000 | \$0.9000 | \$2.70 |
| 1040-028 | OFFICE/DESK SUPPLIES: TAPE CORRI | ECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LI SCH56 SCHOOL SPECIALTY, LLC | | 5.00 | | | \$2.2300 | \$2.2300 | \$11.15 * |
| 1040-029 | OFFICE/DESK SUPPLIES: TAPE (COVE | R UP) 1" X 700" ROLL POST-IT PYR21PYRAMID SCHOOL PRODUCTS | DI | 2.00 | | | \$3.4000 | \$3.4000 | \$6.80 * |
| | | | | | | | • | · | · |
| | | CAS21 CASCADE SCHOOL SUPPLIES | | 2.00 | | | \$3.4400 | \$3.4400 | \$6.88 |
| | | QUI03QUILL LLC | | 2.00 | | | \$3.7500 | \$3.7500 | \$7.50 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$4.3000 | \$4.3000 | \$8.60 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | - | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | | |
| 1040-032 | OFFICE/DESK SUPPLIES: STENO NOTES | BOOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | | | | | | |
| | | QUI03QUILL LLC | PKG | 8.00 | | | \$9.3500 | \$9.3500 | \$74.80 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 8.00 | | | \$9.7000 | \$9.7000 | \$77.60 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 8.00 | | | \$15.9500 | \$15.9500 | \$127.60 |
| 1040-034 | OFFICE/DESK SUPPLIES: PUNCH BOST | ON ADJUSTABLE 2-3 HOLE #1507 | | | | | | | |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$5.3000 | \$5.3000 | \$5.30 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$5.5900 | \$5.5900 | \$5.59 |
| | Alt Bid: 3X4 SCHOOL SMART 025983 | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$5.6900 | \$5.6900 | \$5.69 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$6.2300 | \$6.2300 | \$6.23 |
| | Alt Bid: ILLEGIBLE BRAND #5423 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 1.00 | | | \$7.8000 | \$7.8000 | \$7.80 |
| | , 5. 1.22 5.52 5.0 1.12 1.0 1.20 | | | | | | | | |
| 1040-035 | OFFICE/DESK SUPPLIES: SUSPENDED O SUSPENDED CEILINGS. | CEILING HOOKS FOR HANGING PLANTSSIGNS MOBIL | ES FROM | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 50.00 | | | \$0.6000 | \$0.6000 | \$30.00 * |
| 1040-040 | OFFICE/DESK SUPPLIES: PLASTIC SHEIPUNCHED 3-HOLES BOX OF 50 | ET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAF | ₹, | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 4.00 | | | \$1.5500 | \$1.5500 | \$6.20 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 4.00 | | | \$1.9500 | \$1.9500 | \$7.80 |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 4.00 | | | \$2.0500 | \$2.0500 | \$8.20 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 4.00 | | | \$2.2000 | \$2.2000 | \$8.80 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|----------------------------|------|---------------|-------------------|-----------|-----------|
| | IMARY SCHOOL | | Qty | | <u> </u> | Dia i nee | Extension |
| 1040-040 | Category: 06 - Consumable Supplies OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2 PUNCHED 3-HOLES BOX OF 50 QUI03QUILL LLC | | 4.00 | | \$4.9300 | \$4.9300 | \$19.72 |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #8 | • | • | bstitutes) | \$8.9500 | \$8.9500 | \$44.75 * |
| | QUI03QUILL LLC | EA | 5.00 | | \$21.1700 | \$21.1700 | \$105.85 |
| | NAT62NATIONAL AR | T & SCHOOL SUPPLIES INC EA | 5.00 | | \$25.7000 | \$25.7000 | \$128.50 |
| | CAS21 CASCADE SC | HOOL SUPPLIES EA | 5.00 | | \$29.4600 | \$29.4600 | \$147.30 |
| | SCH56SCHOOL SPE | CIALTY, LLC EA | 5.00 | | \$40.0400 | \$40.0400 | \$200.20 |
| 1040-055 | OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC F PYR21PYRAMID SCH | | • | bstitutes) | \$0.7500 | \$0.7500 | \$3.75 * |
| | NAT62NATIONAL AR | T & SCHOOL SUPPLIES INC EA | 5.00 | | \$0.9000 | \$0.9000 | \$4.50 |
| | SCH56 SCHOOL SPE | CIALTY, LLC EA | 5.00 | | \$0.9500 | \$0.9500 | \$4.75 |
| | QUI03QUILL LLC | EA | 5.00 | | \$2.4600 | \$2.4600 | \$12.30 |
| | CAS21 CASCADE SC | HOOL SUPPLIES EA | 5.00 | | \$2.5600 | \$2.5600 | \$12.80 |
| 1040-061 | OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES | | | | | | |
| | PYR21PYRAMID SCI | HOOL PRODUCTS EA | 4.00 | | \$4.5900 | \$4.5900 | \$18.36 * |
| | CAS21 CASCADE SC | HOOL SUPPLIES EA | 4.00 | | \$4.7800 | \$4.7800 | \$19.12 |
| | SCH56SCHOOL SPE | CIALTY, LLC EA | 4.00 | | \$5.3100 | \$5.3100 | \$21.24 |
| | MET06METCO SUPP | LY INC EA | 4.00 | | \$5.6000 | \$5.6000 | \$22.40 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--|------------|-------|---------|-----------|----------------|-----------------|---------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | Supplies | | | | | | | |
| 1040-061 | OFFICE/DESK SUPPLIES: SAFETY KNIF | | | | | | | | |
| 1040 001 | OTTION SOLVEN | QUI03QUILL LLC | FA | 4.00 | | | \$13.8500 | \$13.8500 | \$55.40 |
| | Alt Bid: SANJAMAR | Q0.00 Q0. <u></u> 2 <u></u> 3 | | | | | ψ.σ.σσσσ | 4 .0.000 | Ψσσσ |
| | | | | | | | | | |
| 1040-090 | OFFICE/DESK SUPPLIES: BOOK RINGS | , 1" | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 6.00 | | | \$0.3750 | \$4.5000 | \$27.00 * |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 6.00 | | | \$0.3992 | \$4.7900 | \$28.74 |
| | Alt Bid: 100/ BOX | | | | | | | | |
| | | | | | | | | | |
| 1040-094 | OFFICE/DESK SUPPLIES: BROTHERS T | Z TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221 | | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | EA | 3.00 | | | \$9.7500 | \$9.7500 | \$29.25 * |
| | | COLIFORNIA OLI ODENIA TV. LLO | | 2.00 | | | ¢45.7700 | #4F 7700 | ¢47.04 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$15.7700 | \$15.7700 | \$47.31 |
| | | MET06METCO SUPPLY INC | EA | 3.00 | | | \$19.2000 | \$19.2000 | \$57.60 |
| | | meroomeroo oorrer mo | | 0.00 | | | ψ10.2000 | Ψ10.2000 | ψ01.00 |
| 1041-004 | LIQUID PAPER, .6 FL. OZ. BTL: JUST FO | OR COPIES, WHITE | | | | | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$0.7500 | \$0.7500 | \$1.50 * |
| | Alt Bid: DIXON X31900 | | | | | | | | |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$0.9500 | \$0.9500 | \$1.90 |
| | Alt Bid: PLANET PLEASER 4.50 OZ | | | | | | | | |
| | | | | | | | | | |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID F M/27.8 FT, NO SIDE DISPENSERS, NO M | PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 II INIS | N X 8.5 | | (No sub | stitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 19.00 | | | \$1.7800 | \$1.7800 | \$33.82 * |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 19.00 | | | \$2.3400 | \$2.3400 | \$44.46 |
| | | DVD24 DVDAMID COLLOCI DD2DUQT2 | - ^ | 40.00 | | | #0.0000 | ФО 2000 | 045.44 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 19.00 | | | \$2.3900 | \$2.3900 | \$45.41 |
| | | SCH56SCHOOL SPECIALTY, LLC | FΔ | 19.00 | | | \$3.0800 | \$3.0800 | \$58.52 |
| | | CONSCIONED OF LOIALTT, LEG | LA | 10.00 | | | ψ5.0000 | ψ5.0000 | ψ00.02 |

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|--------------|--|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supp | lies | | | | | | | |
| 1042-001 | POST-IT NOTES: POST-IT NOTES 1-1/2" X 2 | " 12/PKG | | | | | | | |
| | F | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 7.00 | | | \$1.1900 | \$1.1900 | \$8.33 * |
| | 1 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 7.00 | | | \$1.2500 | \$1.2500 | \$8.75 |
| | Alt Bid: QUILL | QUI03QUILL LLC | PKG | 7.00 | | | \$1.7500 | \$1.7500 | \$12.25 |
| | Alt Bld. QUILL | | | | | | | | |
| | s | SCH56 SCHOOL SPECIALTY, LLC | PKG | 7.00 | | | \$1.8200 | \$1.8200 | \$12.74 |
| | C | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 7.00 | | | \$5.5800 | \$5.5800 | \$39.06 |
| 1042-002 | POST-IT NOTES: POST-IT NOTES 3" X 3" 10 | 0 SHT/PAD 12 PADS/PKG (CANARY) | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 3.00 | | | \$2.3000 | \$2.3000 | \$6.90 * |
| | F | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 3.00 | | | \$2.3500 | \$2.3500 | \$7.05 |
| | S | SCH56SCHOOL SPECIALTY, LLC | PKG | 3.00 | | | \$3.3100 | \$3.3100 | \$9.93 |
| | (| QUI03QUILL LLC | PKG | 3.00 | | | \$10.2200 | \$10.2200 | \$30.66 |
| | C | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$10.5100 | \$10.5100 | \$31.53 |
| 1042-003 | POST-IT NOTES: POST-IT NOTES 3" X 3", 10 | 00 SHT/PAD 12 PAD/PKG (BLUE) | | | | | | | |
| 10.2 000 | | QUI03QUILL LLC | PKG | 3.00 | | | \$2.5900 | \$2.5900 | \$7.77 * |
| | Alt Bid: STAPLES 24295905 OCEAN VIEWS | | | | | | | | |
| 1042-005 | POST-IT NOTES: POST-IT NOTES 3" X 5" 10 | 0/PAD | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 1.00 | | | \$0.4300 | \$0.4300 | \$0.43 * |
| | F | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$0.5000 | \$0.5000 | \$0.50 |
| | C | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.4000 | \$1.4000 | \$1.40 |
| | | | | | | | • | | · |

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|--------------|--|---------------------------------|-------|-----------------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | |
| | Category: 06 - Consumable Supplies | | | | | |
| 1042-006 | POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASS | ORTMENT,100 SHT/PAD, 5 PADS/PKG | | | | |
| | | SCHOOL PRODUCTS PKG | 15.00 | \$3.9500 | \$3.9500 | \$59.25 * |
| | NAT62NATIONAL | ART & SCHOOL SUPPLIES INC PKG | 15.00 | \$5.1000 | \$5.1000 | \$76.50 |
| | CAS21 CASCADE | SCHOOL SUPPLIES PKG | 15.00 | \$5.2400 | \$5.2400 | \$78.60 |
| 1042-007 | POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 10 | 00 SHT/PAD | | | | |
| | NAT62NATIONAL | ART & SCHOOL SUPPLIES INC EA | 15.00 | \$0.7000 | \$0.7000 | \$10.50 * |
| | PYR21PYRAMID S | SCHOOL PRODUCTS EA | 15.00 | \$0.8000 | \$0.8000 | \$12.00 |
| | CAS21CASCADE | SCHOOL SUPPLIES EA | 15.00 | \$2.2700 | \$2.2700 | \$34.05 |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 1 | 00 SHT/PAD 12 PADS/PKG | | | | |
| 10.12 000 | | ART & SCHOOL SUPPLIES INC PKG | 6.00 | \$4.6000 | \$4.6000 | \$27.60 * |
| | PYR21PYRAMID S | SCHOOL PRODUCTS PKG | 6.00 | \$6.8900 | \$6.8900 | \$41.34 |
| | CAS21CASCADE | SCHOOL SUPPLIES PKG | 6.00 | \$7.9600 | \$7.9600 | \$47.76 |
| | QUI03QUILL LLC | PKG | 6.00 | \$14.0100 | \$14.0100 | \$84.06 |
| 1042-009 | POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE. | 4/PK #3M683-4AB | | | | |
| 1042-003 | | ART & SCHOOL SUPPLIES INC PK | 7.00 | \$3.6800 | \$3.6800 | \$25.76 * |
| | PYR21PYRAMID S | SCHOOL PRODUCTS PK | 7.00 | \$3.8000 | \$3.8000 | \$26.60 |
| | SCH56 SCHOOL S | PECIALTY, LLC PK | 7.00 | \$3.8000 | \$3.8000 | \$26.60 |
| | Alt Bid: POST IT 684-ARR3 | | | | | |
| | CAS21 CASCADE | SCHOOL SUPPLIES PK | 7.00 | \$3.9400 | \$3.9400 | \$27.58 |
| | QUI03QUILL LLC | PK | 7.00 | \$4.0000 | \$4.0000 | \$28.00 |

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| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PRI | MARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1043-001 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED) | | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX | 2.00 | | | \$0.9500 | \$0.9500 | \$1.90 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | вх | 2.00 | | | \$1.0400 | \$1.0400 | \$2.08 |
| 1043-004 | RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54 | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$0.8500 | \$0.8500 | \$0.85 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 1.00 | | | \$0.9500 | \$0.9500 | \$0.95 |
| | SCH56 SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$0.9800 | \$0.9800 | \$0.98 |
| | QUI03QUILL LLC | PKG | 1.00 | | | \$2.7100 | \$2.7100 | \$2.71 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | | | | | | |
| 1010 001 | QUI03QUILL LLC | ВХ | 11.00 | | | \$0.4000 | \$0.4000 | \$4.40 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 11.00 | | | \$0.5700 | \$0.5700 | \$6.27 |
| | PYR21PYRAMID SCHOOL PRODUCTS | вх | 11.00 | | | \$0.5900 | \$0.5900 | \$6.49 |
| | SCH56SCHOOL SPECIALTY, LLC | вх | 11.00 | | | \$0.6200 | \$0.6200 | \$6.82 |
| | CAS21 CASCADE SCHOOL SUPPLIES | вх | 11.00 | | | \$0.9000 | \$0.9000 | \$9.90 |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE) | | | | | | | |
| 10.10.002 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 11.00 | | | \$1.4000 | \$1.4000 | \$15.40 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | вх | 11.00 | | | \$1.4700 | \$1.4700 | \$16.17 |
| | SCH56SCHOOL SPECIALTY, LLC | вх | 11.00 | | | \$1.5700 | \$1.5700 | \$17.27 |
| | PYR21PYRAMID SCHOOL PRODUCTS | вх | 11.00 | | | \$1.5900 | \$1.5900 | \$17.49 |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Si | upplies | | | | | | | |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" | WIDE, 1" CAPACITY, 12/BOX (LARGE) | | | | | | | |
| | | QUI03QUILL LLC | ВХ | 11.00 | | | \$3.7600 | \$3.7600 | \$41.36 |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4 | " WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX | 17.00 | | | \$0.2800 | \$0.2800 | \$4.76 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 17.00 | | | \$0.3000 | \$0.3000 | \$5.10 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 17.00 | | | \$0.3200 | \$0.3200 | \$5.44 |
| | | QUI03QUILL LLC | вх | 17.00 | | | \$0.5300 | \$0.5300 | \$9.01 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 17.00 | | | \$0.6000 | \$0.6000 | \$10.20 |
| 1045 004 | CLIDE & EASTENEDS, BUTTERELY CLID | S EO/DOY (MEDILIM) | | | | | | | |
| 1045-004 | CLIPS & FASTENERS: BUTTERFLY CLIP | PYR21PYRAMID SCHOOL PRODUCTS | вх | 14.00 | | | \$1.1900 | \$1.1900 | \$16.66 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 14.00 | | | \$1.3000 | \$1.3000 | \$18.20 |
| | | SCH56SCHOOL SPECIALTY, LLC | вх | 14.00 | | | \$1.7200 | \$1.7200 | \$24.08 |
| | Alt Bid: 1-5/8 OFFICEMATE 99957 | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 14.00 | | | \$3.1000 | \$3.1000 | \$43.40 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - W. SERVICE. PAPER SLIDES UP INTO CLIP. | AX ADHESIVE BACK ENABLES CLIP TO ADHERE TO | ANY | | | | | | |
| | SERVICE. PAPER SEIDES OF INTO SEIF. | CAS21 CASCADE SCHOOL SUPPLIES | 20/BX | 29.00 | | | \$3.0700 | \$3.0700 | \$89.03 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | 20/BX | 29.00 | | | \$3.3900 | \$3.3900 | \$98.31 |
| | | SCH56SCHOOL SPECIALTY, LLC | 20/BX | 29.00 | | | \$3.6800 | \$3.6800 | \$106.72 |
| | Alt Bid: STIKKIWORKS 1320-20 | | | | | | | | |
| 1045-006 | CLIPS & FASTENERS: BRASS FASTENE | RS 1/2" SHANK BOX/C | | | | | | | |

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|--------------|---------------------|------------------------|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Sup | plies | | | | | | | |
| 1045-006 | CLIPS & FASTENER | RS: BRASS FASTENERS | S 1/2" SHANK BOX/C | | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 5.00 | | | \$0.7300 | \$0.7300 | \$3.65 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 5.00 | | | \$0.7500 | \$0.7500 | \$3.75 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 5.00 | | | \$1.0400 | \$1.0400 | \$5.20 |
| | | | QUI03QUILL LLC | ВХ | 5.00 | | | \$1.3800 | \$1.3800 | \$6.90 |
| 1045-007 | CLIPS & FASTENER | RS: BRASS FASTENERS | S 1" SHANK BOY/100 | | | | | | | |
| 1040-007 | OLII O G I AOTENEI | | SCH56SCHOOL SPECIALTY, LLC | вх | 2.00 | | | \$0.9900 | \$0.9900 | \$1.98 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 2.00 | | | \$1.2000 | \$1.2000 | \$2.40 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 2.00 | | | \$1.2100 | \$1.2100 | \$2.42 |
| | | | QUI03QUILL LLC | вх | 2.00 | | | \$11.5200 | \$11.5200 | \$23.04 |
| 1045-012 | CLIDS & EASTENES | DE: DINIDED CLIDE 4/2" | WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | | |
| 1045-012 | CLIPS & PASTENER | | SCH56 SCHOOL SPECIALTY, LLC | вх | 9.00 | | | \$0.2800 | \$0.2800 | \$2.52 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 9.00 | | | \$0.3000 | \$0.3000 | \$2.70 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 9.00 | | | \$0.3500 | \$0.3500 | \$3.15 |
| | | | QUI03 QUILL LLC | вх | 9.00 | | | \$0.5300 | \$0.5300 | \$4.77 |
| | AV D. I. O. I. O. | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 9.00 | | | \$0.6000 | \$0.6000 | \$5.40 |
| | Alt Bid: 9/16" | | | | | | | | | |
| 1050-007 | EII ING ACCESSOR | IES: EXDVNDING EII E I | POCKETS, 3 1/2" , LETTER SIZE, 25/BOX | | | | | | | |
| 1030-007 | I ILING ACCESSOR | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 1.00 | | | \$28.9500 | \$28.9500 | \$28.95 * |
| | | | QUI03QUILL LLC | вх | 1.00 | | | \$38.2300 | \$38.2300 | \$38.23 |

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| Item # | Item Descr./Alt. Descr. | Unit | C | Qty Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1050-007 | FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2", LETTER SIZE, 25/BOX | | | | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | BX | 1.00 | | \$116.0100 | \$116.0100 | \$116.01 |
| 1050-008 | FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4", LETTER SIZE, 10/BOX | | | | | | |
| | QUI03QUILL LLC | BX | 3.00 | | \$13.3100 | \$13.3100 | \$39.93 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX | 3.00 | | \$13.9500 | \$13.9500 | \$41.85 |
| | SCH56 SCHOOL SPECIALTY, LLC | BX | 3.00 | | \$48.5600 | \$48.5600 | \$145.68 |
| 1051-008 | FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | BOX/50 | 2.00 | | \$6.3400 | \$6.3400 | \$12.68 * |
| | QUI03QUILL LLC | BOX/50 | 2.00 | | \$11.6100 | \$11.6100 | \$23.22 |
| 1051-010 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX | | | | | | |
| 1001.010 | SCH56 SCHOOL SPECIALTY, LLC | вох | 1.00 | | \$8.1800 | \$8.1800 | \$8.18 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | \$8.3400 | \$8.3400 | \$8.34 |
| | QUI03QUILL LLC | вох | 1.00 | | \$9.3100 | \$9.3100 | \$9.31 |
| 1051-015 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX | | (A | Vo substitutes) | | | |
| 1031-013 | SCH56 SCHOOL SPECIALTY, LLC | вох | | vo substitutes) | \$8.1800 | \$8.1800 | \$8.18 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | \$8.2200 | \$8.2200 | \$8.22 |
| | QUI03QUILL LLC | вох | 1.00 | | \$9.3400 | \$9.3400 | \$9.34 |
| 1051-025 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX | | | | | | |
| 1031-023 | QUI03QUILL LLC | вох | 7.00 | | \$9.8700 | \$9.8700 | \$69.09 * |
| 1055-001 | INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6" | | | | | | |
| 1055-001 | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | \$0.9500 | \$0.9500 | \$2.85 * |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1055-001 | INDEX CARDS, RULED, 100/PKG: BLUE 4 | " X 6" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 3.00 | | | \$1.2400 | \$1.2400 | \$3.72 |
| 4055.000 | INDEX CARDS BUILD 400/DKG, BLUE | W V 00 | | | | | | | |
| 1055-002 | INDEX CARDS, RULED, 100/PKG: BLUE 5 | CAS21 CASCADE SCHOOL SUPPLIES | DVC | 4.00 | | | \$1.3000 | \$1.3000 | \$5.20 * |
| | | CASZI CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | | \$1.3000 | φ1.3000 | φ5.20 " |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 4.00 | | | \$1.9700 | \$1.9700 | \$7.88 |
| | | | | | | | | | |
| 1055-003 | INDEX CARDS, RULED, 100/PKG: CHERR | Y 4" X 6" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$0.8500 | \$0.8500 | \$1.70 * |
| 1055-004 | INDEX CARDS, RULED, 100/PKG: CHERR | V =" V 0" | | | | | | | |
| 1055-004 | INDEX CARDS, ROLED, 100/PRG. CHERN | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | | \$1.3000 | \$1.3000 | \$6.50 * |
| | | CACETOROGADE CONTOCE CONTENES | 1110 | 5.00 | | | ψ1.5000 | ψ1.5000 | ψ0.50 |
| 1055-005 | INDEX CARDS, RULED, 100/PKG: GREEN | 4" X 6" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$0.8500 | \$0.8500 | \$2.55 * |
| | | | | | | | | | |
| 1055-006 | INDEX CARDS, RULED, 100/PKG: GREEN | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$1.3000 | \$1.3000 | \$3.90 * |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE | 3" X 5" | | | | | | | |
| 1000 001 | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 12.00 | | | \$0.6000 | \$0.6000 | \$7.20 * |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 12.00 | | | \$0.6100 | \$0.6100 | \$7.32 |
| | | QUI03QUILL LLC | DKC | 12.00 | | | \$0.7000 | \$0.7000 | \$8.40 |
| | | Q0103Q01EE EEC | FNG | 12.00 | | | φ0.7000 | φ0.7000 | φ0.40 |
| 1055-008 | INDEX CARDS, RULED, 100/PKG: WHITE | 4" X 6" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$0.8100 | \$0.8100 | \$1.62 * |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$0.8900 | \$0.8900 | \$1.78 |
| | | QUI03QUILL LLC | PKG | 2.00 | | | \$1.9900 | \$1.9900 | \$3.98 |
| | | QUICU QUILL LLO | 1110 | 2.00 | | | ψ1.0000 | ψ1.0000 | ψ0.00 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|--------------------------------------|-----------------|-------|---------|---------------|-------------------|-----------|-----------|
| MARZOLF PRI | IMARY SCHOOL | | | | | | | | |
| 1055-009 | Category: 06 - Consumable Su INDEX CARDS, RULED, 100/PKG: WHITE | • • | | | | | | | |
| 1000 000 | TIME A GARBO, ROLLD, 100/1 RG. WITE | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | | \$1.2500 | \$1.2500 | \$5.00 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 4.00 | | | \$1.6600 | \$1.6600 | \$6.64 |
| | | QUI03QUILL LLC | PKG | 4.00 | | | \$2.4200 | \$2.4200 | \$9.68 |
| 1055-010 | INDEX CARDS, RULED, 100/PKG: BLUE 3 | " X 5" | | | (No sul | bstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$0.6500 | \$0.6500 | \$3.90 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$0.7900 | \$0.7900 | \$4.74 |
| | | QUI03QUILL LLC | PKG | 6.00 | | | \$1.2300 | \$1.2300 | \$7.38 |
| 1055-015 | INDEX CARDS, RULED, 100/PKG: CHERR | Y 3" X 5" | | | (No sul | bstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$0.6500 | \$0.6500 | \$3.90 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$0.7900 | \$0.7900 | \$4.74 |
| | | QUI03QUILL LLC | PKG | 6.00 | | | \$1.4300 | \$1.4300 | \$8.58 |
| 1055-020 | INDEX CARDS, RULED, 100/PKG: GREEN | 3"X 5" | | | (No sul | bstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$0.6500 | \$0.6500 | \$3.90 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$0.7900 | \$0.7900 | \$4.74 |
| 1060-002 | PAPER: CHART TABLET 1" RULED 24"X3 | 2" 25 SHEET/PAD | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 21.00 | | | \$3.4800 | \$3.4800 | \$73.08 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 21.00 | | | \$4.9900 | \$4.9900 | \$104.79 |
| | | QUI03QUILL LLC | EA | 21.00 | | | \$8.9000 | \$8.9000 | \$186.90 |
| 1060-004 | PAPER: COMPOSITION BOOKS 96 PAGES | S SEWED AND BOUND 10 1/2" X 8", EACH | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|--|-----------|--------|-----|-------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1060-004 | PAPER: COMPOSITION BOOKS 96 PAGE | S SEWED AND BOUND 10 1/2" X 8", EACH | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 170.00 | | | \$0.8000 | \$0.8000 | \$136.00 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 170.00 | | | \$0.8800 | \$0.8800 | \$149.60 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 170.00 | | | \$0.9500 | \$0.9500 | \$161.50 |
| | | QUI03QUILL LLC | EA | 170.00 | | | \$2.1900 | \$2.1900 | \$372.30 |
| 1060-005 | PAPER: COMPOSITION BOOKS 96 PAGE | S SEWED AND STAPLED 8 1/2"X 7", EACH | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 48.00 | | | \$0.7900 | \$0.7900 | \$37.92 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 48.00 | | | \$0.9400 | \$0.9400 | \$45.12 |
| | | QUI03QUILL LLC | EA | 48.00 | | | \$1.1600 | \$1.1600 | \$55.68 |
| 1060-013 | PAPER: NOTEBOOK PAPER (412/5) 8-1/2 | "X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN | , 5 HOLES | | | | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | • | 4.00 | | | \$4.2200 | \$4.2200 | \$16.88 * |
| | Alt Bid: 15 #SCHOOL SMART | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 4.00 | | | \$4.4900 | \$4.4900 | \$17.96 |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULED | 8"X10" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 2.00 | | | \$7.4900 | \$7.4900 | \$14.98 * |
| | Alt Bid: 8.5X11 SMART | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 2.00 | | | \$10.7000 | \$10.7000 | \$21.40 |
| | Alt Bid: 8 1/2 X 11 | | | | | | , | , | • |
| 1062-001 | FOLDING BRISTOL TAG, 100 SHT/PKG: A | SST COLOR 9"X12" | | | | | | | |
| 1002 001 | . CLESSO BRIGIOS ING. IN CITIN NO. A | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 7.00 | | | \$4.4400 | \$4.4400 | \$31.08 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/C | 7.00 | | | \$6.5900 | \$6.5900 | \$46.13 |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|--------------------|-----------------------------|--|---------|-------|--------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. D | escr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | |
| 1063-002 | POSTER BOARD: 4 | 4 PLY WHITE, 22"X28", | 25 SHT/PKG | | | | | | |
| | | | QUI03QUILL LLC | PKG | 1.00 | | \$17.2300 | \$17.2300 | \$17.23 * |
| | | | MET06METCO SUPPLY INC | PKG | 1.00 | | \$23.5000 | \$23.5000 | \$23.50 |
| 1064-001 | MANILA OAK TAG, | , 100 SHT/PKG: MANIL | A OAK TAG 100/PKG 9"X12" | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | \$3.3200 | \$3.3200 | \$16.60 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 5.00 | | \$4.1500 | \$4.1500 | \$20.75 |
| | | | QUI03QUILL LLC | PKG | 5.00 | | \$4.8100 | \$4.8100 | \$24.05 |
| 1064-002 | MANII A OAK TAG | 100 SHT/PKG: MANII | A OAK TAG 100/PKG 12"X18" | | | | | | |
| .001.002 | | , 100 0111/1 1101 111/11112 | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | \$6.6300 | \$6.6300 | \$26.52 * |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 4.00 | | \$8.2800 | \$8.2800 | \$33.12 |
| | | | QUI03QUILL LLC | PKG | 4.00 | | \$13.7400 | \$13.7400 | \$54.96 |
| 1066-002 | FADELESS PAPER | ., 24"X60' ROLL: BRITE | BLUE | | | | | | |
| 1000 002 | 1713222001711211 | , 1 : 700 : (011 : 511 : 1 | SCH56 SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$8.2000 | \$8.2000 | \$8.20 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$8.2900 | \$8.2900 | \$8.29 |
| 1068-007 | NOTEPADS: LEGA | Ι ΡΔΠ 8-1/2" Χ 11-3/4" | WHITE, TOP STRIP, 12/PKG | | | | | | |
| 1000 001 | 1101217130122071 | | QUI03QUILL LLC | PKG | 1.00 | | \$5.2100 | \$5.2100 | \$5.21 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | \$6.4100 | \$6.4100 | \$6.41 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 1.00 | | \$13.5400 | \$13.5400 | \$13.54 |
| 1069-030 | | ER, 50#, 36" X 1000': HI | GHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , N | ю | (No s | substitutes) | | | |
| | SUBSTITUTIONS | | QUI03QUILL LLC | DOZ | 2.00 | | \$0.2600 | \$3.1200 | \$6.24 * |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---|---------|------|--------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | MARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | |
| 1069-030 | KRAFT ROLL PAPER, 50#, 36" X 1000': H SUBSTITUTIONS | HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO | | (No | substitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | \$0.3658 | \$4.3900 | \$8.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | \$0.3975 | \$4.7700 | \$9.54 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | \$0.4667 | \$5.6000 | \$11.20 |
| 1070-005 | TAPE & TAPE ACCESSORIES: TAPE, (D | UCT) 2" X 6 YD | | | | | | |
| | ,, | PYR21PYRAMID SCHOOL PRODUCTS | RL | 6.00 | | \$3.9500 | \$3.9500 | \$23.70 * |
| | Alt Bid: 1.88X 20 YD DUCK 285226 | SCH56SCHOOL SPECIALTY, LLC | RL | 6.00 | | \$4.1200 | \$4.1200 | \$24.72 |
| | AR BIG. 1.00X 20 12 200K 200220 | | | | | | | |
| | Alt Bid: SILVER | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 6.00 | | \$4.7500 | \$4.7500 | \$28.50 |
| | | MET06METCO SUPPLY INC | RL | 6.00 | | \$5.2000 | \$5.2000 | \$31.20 |
| | Alt Bid: 10 YD | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 6.00 | | \$8.9100 | \$8.9100 | \$53.46 |
| 1070-006 | TAPE & TAPE ACCESSORIES: TAPE, EC | ONOMA MYSKING 3/4XEU AD | | | | | | |
| 1070-000 | TAPE & PAPE ACCESSIONES. TAPE, EC | PYR21PYRAMID SCHOOL PRODUCTS | RL | 5.00 | | \$0.9900 | \$0.9900 | \$4.95 * |
| | Alt Bid: 3M | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 5.00 | | \$1.0700 | \$1.0700 | \$5.35 |
| | All Bid. Sivi | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 5.00 | | \$1.0900 | \$1.0900 | \$5.45 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 5.00 | | \$1.3000 | \$1.3000 | \$6.50 |
| | | MET06METCO SUPPLY INC | RL | 5.00 | | \$2.0000 | \$2.0000 | \$10.00 |

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| Requested By | | | | Request | | F | Reply | Price Per | | |
|--------------|---------------------|---------------------|--|---------|-------|----------|----------|-----------------|------------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | C | | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Sup | pplies | | | | | | | |
| 1070-006 | TAPE & TAPE ACC | ESSORIES: TAPE, ECO | NOMY MASKING 3/4"X60 YD | | | | | | | |
| | | | QUI03QUILL LLC | RL | 5.00 | | | \$5.8700 | \$5.8700 | \$29.35 |
| 1070-007 | TAPE & TAPE ACC | ESSORIES: TAPE. ECO | NOMY MASKING 2"X60 YD | | | | | | | |
| | | , | PYR21PYRAMID SCHOOL PRODUCTS | RL | 40.00 | | | \$2.4900 | \$2.4900 | \$99.60 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 40.00 | | | \$2.6000 | \$2.6000 | \$104.00 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 40.00 | | | \$2.7000 | \$2.7000 | \$108.00 |
| | Alt Bid: 3M | | | | | | | * =0.000 | 420000 | ******* |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 40.00 | | | \$3.4500 | \$3.4500 | \$138.00 |
| | | | QUI03QUILL LLC | RL | 40.00 | | | \$3.6600 | \$3.6600 | \$146.40 |
| | | | MET06METCO SUPPLY INC | RL | 40.00 | | | \$3.9700 | \$3.9700 | \$158.80 |
| 1070-008 | TADE & TADE ACC | ESSODIES, TADE DOV | SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DU | rv. | /A | lo subsi | titutoo) | | | |
| 1070-008 | TAPE & TAPE ACC | ESSORIES. TAPE, BOX | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | | 7.00 | io subsi | illules) | \$1.2000 | \$1.2000 | \$8.40 * |
| | Alt Bid: 3M | | | | | | | V.1.2000 | ψ <u>.</u> | ψο σ |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 7.00 | | | \$1.8900 | \$1.8900 | \$13.23 |
| | | | MET06METCO SUPPLY INC | RL | 7.00 | | | \$3.1700 | \$3.1700 | \$22.19 |
| | | | | | | | | | | |
| 1071-003 | GLUE & ADHESIVE | S: RUBBER CEMENT, 4 | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | | \$1.7900 | \$1.7900 | \$7.16 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | | \$1.9000 | \$1.9000 | \$7.60 |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$2.0800 | \$2.0800 | \$8.32 |
| | | | QUI03QUILL LLC | EA | 4.00 | | | \$2.1900 | \$2.1900 | \$8.76 |

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| Requested By | | Request | Reply | Price Per | | |
|--------------|---|--------------|--------------------------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | |
| | Category: 06 - Consumable Supplies | | | | | |
| 1071-004 | GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZ | 7F BOTTI F | (No substitutes) | | | |
| 1071 004 | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | | . , | \$1.3800 | \$1.3800 | \$13.80 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 10.00 |) | \$1.7900 | \$1.7900 | \$17.90 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 10.00 |) | \$1.9000 | \$1.9000 | \$19.00 |
| | SCH56SCHOOL SPECIALTY, LLC | EA 10.00 |) | \$2.0800 | \$2.0800 | \$20.80 |
| | QUI03QUILL LLC | EA 10.00 |) | \$2.7100 | \$2.7100 | \$27.10 |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | (No substitutes) | | | |
| 1071-003 | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | IC EA 61.00 | | \$0.7800 | \$0.7800 | \$47.58 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 61.00 |) | \$0.9500 | \$0.9500 | \$57.95 |
| | QUI03QUILL LLC | EA 61.00 |) | \$1.1300 | \$1.1300 | \$68.93 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 61.00 |) | \$1.1600 | \$1.1600 | \$70.76 |
| | SCH56SCHOOL SPECIALTY, LLC | EA 61.00 |) | \$1.1900 | \$1.1900 | \$72.59 |
| | MET06METCO SUPPLY INC | EA 61.00 |) | \$3.0500 | \$3.0500 | \$186.05 |
| 4074 000 | OLUE A ADUEON/EO. OLUE OTIO/O. ELMEDIO ATT OZ (NO OUDOTITUTIONO) | | (1) | | | |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS) NAT62NATIONAL ART & SCHOOL SUPPLIES IN | IC EA1,070.0 | (No substitutes) 00 | \$0.8300 | \$0.8300 | \$888.10 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA1,070.0 | 00 | \$0.8800 | \$0.8800 | \$941.60 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA1,070.0 | 00 | \$1.0000 | \$1.0000 | \$1,070.00 |
| | QUI03QUILL LLC | EA1,070.0 | 00 | \$1.0100 | \$1.0100 | \$1,080.70 |
| | SCH56SCHOOL SPECIALTY, LLC | EA1,070.0 | 00 | \$1.1800 | \$1.1800 | \$1,262.60 |

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| Name | Requested By | | | Request | | Reply | Price Per | | |
|---|--------------|--|---|---------|---------|-------------|-----------|-----------|------------|
| Category: 06 - Consumable Supplies Category: 07 - | Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| 1071-009 GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 02, (NO SUBSTITUTIONS) NATGENATIONAL ART & SCHOOL SUPPLIES INC EA 350.00 \$0.3200 \$0.3200 \$112.00 ° | MARZOLF PR | IMARY SCHOOL | | | | | | | |
| NAT62NATIONAL ART & SCHOOL SUPPLIES INC EA 350.00 \$0.3200 \$0.3200 \$112.00 * | | Category: 06 - Consumable Supplies | | | | | | | |
| PYR21PYRAMID SCHOOL PRODUCTS EA 350.00 \$0.3600 \$1.00 \$ | 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 02 | 24 OZ, (NO SUBSTITUTIONS) | | (No sı | ubstitutes) | | | |
| 1080-001 PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PAPERMATE (No substitutes) | | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC | EA | 350.00 | | \$0.3200 | \$0.3200 | \$112.00 * |
| PYR21PYRAMID SCHOOL PRODUCTS DOZ 6.00 \$0.1075 \$1.2900 \$7.74 * | | PYR21 | PYRAMID SCHOOL PRODUCTS | EA | 350.00 | | \$0.3600 | \$0.3600 | \$126.00 |
| SCH56SCHOOL SPECIALTY, LLC DOZ 6.00 S0.1158 S1.3900 S8.34 | 1080-001 | PENS/PENCILS/CRAYONS/ACCESSORIES: ROUN | ID STICK, FINE PT., BLACK, BIC OR PAPERMA | ATE | (No sı | ubstitutes) | | | |
| CAS21 CASCADE SCHOOL SUPPLIES DOZ 6.00 \$0.1167 \$1.4000 \$8.40 QUI03QUILL LLC DOZ 6.00 \$0.1300 \$1.5600 \$9.36 1080-002 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE PYR21 PYRAMID SCHOOL PRODUCTS DOZ 4.00 \$0.1075 \$1.2900 \$5.16 * SCH56 SCHOOL SPECIALTY, LLC DOZ 4.00 \$0.1158 \$1.3900 \$5.56 CAS21 CASCADE SCHOOL SUPPLIES DOZ 4.00 \$0.1167 \$1.4000 \$5.60 QUI03QUILL LLC DOZ 4.00 \$0.1833 \$2.2000 \$8.80 1080-003 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE PYR21 PYRAMID SCHOOL PRODUCTS DOZ 5.00 \$0.1075 \$1.2900 \$6.45 * SCH56 SCHOOL SPECIALTY, LLC DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 | | PYR21 | PYRAMID SCHOOL PRODUCTS | DOZ | 6.00 | | \$0.1075 | \$1.2900 | \$7.74 * |
| QUI03QUILL LLC DOZ 6.00 \$0.1300 \$1.5600 \$9.36 1080-002 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE PYR21PYRAMID SCHOOL PRODUCTS DOZ 4.00 \$0.1158 \$1.2900 \$5.16 * SCH56SCHOOL SPECIALTY, LLC DOZ 4.00 \$0.1158 \$1.3900 \$5.56 CAS21CASCADE SCHOOL SUPPLIES DOZ 4.00 \$0.1167 \$1.4000 \$5.60 QUI03QUILL LLC DOZ 4.00 \$0.1833 \$2.2000 \$8.80 1080-003 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE PYR21PYRAMID SCHOOL PRODUCTS DOZ 5.00 \$0.1075 \$1.2900 \$6.45 * SCH56SCHOOL SPECIALTY, LLC DOZ 5.00 \$0.1158 \$1.3900 \$6.95 CAS21CASCADE SCHOOL SUPPLIES DOZ 5.00 \$0.1158 \$1.3900 \$6.95 CAS21CASCADE SCHOOL SUPPLIES DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03QUILL LLC DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 | | SCH56 | SCHOOL SPECIALTY, LLC | DOZ | 6.00 | | \$0.1158 | \$1.3900 | \$8.34 |
| 1080-002 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE (No substitutes) | | CAS21 | CASCADE SCHOOL SUPPLIES | DOZ | 6.00 | | \$0.1167 | \$1.4000 | \$8.40 |
| PYR21 PYRAMID SCHOOL PRODUCTS DOZ 4.00 \$0.1075 \$1.2900 \$5.16 * | | QUI03 | QUILL LLC | DOZ | 6.00 | | \$0.1300 | \$1.5600 | \$9.36 |
| PYR21 PYRAMID SCHOOL PRODUCTS DOZ 4.00 \$0.1075 \$1.2900 \$5.16 * | 1080 002 | DENS/DENCH S/CDAVONS/ACCESSODIES: DEN | POLIND STICK FINE DT BLUE BIC OF DADE | OMATE | (No.sı | ubetitutoe) | | | |
| CAS21 CASCADE SCHOOL SUPPLIES DOZ 4.00 \$0.1167 \$1.4000 \$5.60 QUI03 QUILL LLC DOZ 4.00 \$0.1833 \$2.2000 \$8.80 1080-003 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE (No substitutes) PYR21 PYRAMID SCHOOL PRODUCTS DOZ 5.00 \$0.1075 \$1.2900 \$6.45 * SCH56 SCHOOL SPECIALTY, LLC DOZ 5.00 \$0.1158 \$1.3900 \$6.95 CAS21 CASCADE SCHOOL SUPPLIES DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03 QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 | 1000-002 | | | | | ibstitutes) | \$0.1075 | \$1.2900 | \$5.16 * |
| QUI03QUILL LLC DOZ 4.00 \$0.1833 \$2.2000 \$8.80 1080-003 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE PYR21 PYRAMID SCHOOL PRODUCTS DOZ 5.00 \$0.1075 \$1.2900 \$6.45 * SCH56SCHOOL SPECIALTY, LLC DOZ 5.00 \$0.1158 \$1.3900 \$6.95 CAS21 CASCADE SCHOOL SUPPLIES DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 | | SCH56 | SCHOOL SPECIALTY, LLC | DOZ | 4.00 | | \$0.1158 | \$1.3900 | \$5.56 |
| 1080-003 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE | | CAS21 | CASCADE SCHOOL SUPPLIES | DOZ | 4.00 | | \$0.1167 | \$1.4000 | \$5.60 |
| PYR21PYRAMID SCHOOL PRODUCTS DOZ 5.00 \$0.1075 \$1.2900 \$6.45 * SCH56SCHOOL SPECIALTY, LLC DOZ 5.00 \$0.1158 \$1.3900 \$6.95 CAS21CASCADE SCHOOL SUPPLIES DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 | | QUI03 | QUILL LLC | DOZ | 4.00 | | \$0.1833 | \$2.2000 | \$8.80 |
| PYR21PYRAMID SCHOOL PRODUCTS DOZ 5.00 \$0.1075 \$1.2900 \$6.45 * SCH56SCHOOL SPECIALTY, LLC DOZ 5.00 \$0.1158 \$1.3900 \$6.95 CAS21CASCADE SCHOOL SUPPLIES DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 | 1080-003 | DENS/DENCII S/CDAYONS/ACCESSODIES: DEN | POLIND STICK MED DT BLK BIC OP DADEDA | // ATE | (No si | ihetitutoe) | | | |
| CAS21 CASCADE SCHOOL SUPPLIES DOZ 5.00 \$0.1167 \$1.4000 \$7.00 QUI03 QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 1080-004 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE (No substitutes) | 1000-003 | | | | • | ibstitutes) | \$0.1075 | \$1.2900 | \$6.45 * |
| QUI03 QUILL LLC DOZ 5.00 \$0.1950 \$2.3400 \$11.70 1080-004 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE (No substitutes) | | SCH56 | SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | \$0.1158 | \$1.3900 | \$6.95 |
| 1080-004 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE (No substitutes) | | CAS21 | CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | \$0.1167 | \$1.4000 | \$7.00 |
| | | QUI03 | QUILL LLC | DOZ | 5.00 | | \$0.1950 | \$2.3400 | \$11.70 |
| | 4000 004 | DENIGIDENCII CICDAVONO/ACCESCODIES. DENI | DOUND STICK MED DT BLUE BIG OF SASE | DMATE | /AI= == | .ba4i4:-4\ | | | |
| | 1080-004 | · | · | | • | IDSTITUTES) | \$0.1075 | \$1.2900 | \$5.16 * |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|--------------------------------|--------|---------------|-------------------|-----------|------------|
| MARZOLF PR | IMARY SCHOOL | | - | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1080-004 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, ME | D. PT., BLUE, BIC OR PAPERMATE | (No su | bstitutes) | | | |
| | SCH56SCHOOL SPECIAL | TY, LLC DOZ | 4.00 | | \$0.1158 | \$1.3900 | \$5.56 |
| | CAS21 CASCADE SCHOO | DL SUPPLIES DOZ | 4.00 | | \$0.1167 | \$1.4000 | \$5.60 |
| | QUI03QUILL LLC | DOZ | 4.00 | | \$0.1967 | \$2.3600 | \$9.44 |
| 1080-011 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PA | CK OF 8 CRAYOLA | (No su | bstitutes) | | | |
| | NAT62NATIONAL ART & | | 155.00 | | \$0.9900 | \$0.9900 | \$153.45 |
| | | | | | | | |
| | PYR21PYRAMID SCHOO | L PRODUCTS SET | 155.00 | | \$0.9900 | \$0.9900 | \$153.45 * |
| | SCH56SCHOOL SPECIAL | TY, LLC SET | 155.00 | | \$1.1000 | \$1.1000 | \$170.50 |
| | CAS21CASCADE SCHOO | DL SUPPLIES SET | 155.00 | | \$1.4800 | \$1.4800 | \$229.40 |
| | QUI03QUILL LLC | SET | 155.00 | | \$1.4900 | \$1.4900 | \$230.95 |
| 1080-013 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 E | LOCK SHAPED 80/BOX | | | | | |
| | CAS21 CASCADE SCHOO | | 9.00 | | \$1.3800 | \$1.3800 | \$12.42 * |
| | NAT62NATIONAL ART & | SCHOOL SUPPLIES INC BX | 9.00 | | \$1.7500 | \$1.7500 | \$15.75 |
| | PYR21PYRAMID SCHOO | L PRODUCTS BX | 9.00 | | \$2.6900 | \$2.6900 | \$24.21 |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK | PEARL 2 DZ/BX | (No su | bstitutes) | | | |
| | PYR21PYRAMID SCHOO | | 12.00 | , | \$2.8000 | \$2.8000 | \$33.60 * |
| | NAT62NATIONAL ART & | SCHOOL SUPPLIES INC BX | 12.00 | | \$6.6800 | \$6.6800 | \$80.16 |
| | QUI03QUILL LLC | ВХ | 12.00 | | \$7.0400 | \$7.0400 | \$84.48 |
| | CAS21 CASCADE SCHOO | DL SUPPLIES BX | 12.00 | | \$7.6000 | \$7.6000 | \$91.20 |

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| Requested By | | | | | | Reply | Price Per | | |
|--------------|--|---|-------|--------|---------|---------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qt | ty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, | MEDILIM PINK PEARL 2 DZ/RX | | (Na | o subsi | itutes) | | | |
| 1000-014 | | CHOOL SPECIALTY, LLC | ВХ | 12.00 | o subsi | nuics | \$11.0700 | \$11.0700 | \$132.84 |
| 1080-015 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER | | | | | | | | |
| | SCH56 SC Alt Bid: SCHOOL SMART 020754 | CHOOL SPECIALTY, LLC | ВХ | 4.00 | | | \$1.1100 | \$1.1100 | \$4.44 * |
| | CAS21 CA | ASCADE SCHOOL SUPPLIES | вх | 4.00 | | | \$1.2300 | \$1.2300 | \$4.92 |
| | NAT62NA | ATIONAL ART & SCHOOL SUPPLIES INC | вх | 4.00 | | | \$1.5800 | \$1.5800 | \$6.32 |
| | PYR21PY | RAMID SCHOOL PRODUCTS | ВХ | 4.00 | | | \$1.8900 | \$1.8900 | \$7.56 |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS DOZ., NO SUBSTITUTES | S, DIXON TICONDEROGA LADDIE, #2, MFG #1 | 3304, | (No | o subsi | itutes) | | | |
| | • | ATIONAL ART & SCHOOL SUPPLIES INC | DZ | 68.00 | | | \$0.2167 | \$2.6000 | \$176.80 * |
| | PYR21PY | RAMID SCHOOL PRODUCTS | DZ | 68.00 | | | \$0.2408 | \$2.8900 | \$196.52 |
| | CAS21C/ | ASCADE SCHOOL SUPPLIES | DZ | 68.00 | | | \$0.2667 | \$3.2000 | \$217.60 |
| | SCH56SC | CHOOL SPECIALTY, LLC | DZ | 68.00 | | | \$0.2775 | \$3.3300 | \$226.44 |
| | QUI03QI | JILL LLC | DZ | 68.00 | | | \$0.2925 | \$3.5100 | \$238.68 |
| 4000 000 | DENIGRENOU OVODAVONOVA COEGOODIEG. ODAVON | IO ODAVOLA LABOE GLIET DOV | | (81 | | | | | |
| 1080-020 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYON PYR21PY | (RAMID SCHOOL PRODUCTS | вох | 153.00 | o subsi | itutes) | \$0.8900 | \$0.8900 | \$136.17 * |
| | NAT62NA | ATIONAL ART & SCHOOL SUPPLIES INC | вох | 153.00 | | | \$0.9000 | \$0.9000 | \$137.70 |
| | CAS21C/ | ASCADE SCHOOL SUPPLIES | вох | 153.00 | | | \$1.6300 | \$1.6300 | \$249.39 |
| | QUI03QI | JILL LLC | вох | 153.00 | | | \$2.7400 | \$2.7400 | \$419.22 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|---|---------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1080-021 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS | S. CRAYOLA, STANDARD 8/TUCK BOX | (No sub | stitutes) | | | |
| | | | 450.00 | | \$0.3300 | \$0.3300 | \$148.50 * |
| | SCH56SCH | HOOL SPECIALTY, LLC BX | 450.00 | | \$0.3300 | \$0.3300 | \$148.50 |
| | NAT62NAT | TIONAL ART & SCHOOL SUPPLIES INC BX | 450.00 | | \$0.4000 | \$0.4000 | \$180.00 |
| | QUI03QUI | LL LLC BX | 450.00 | | \$0.8000 | \$0.8000 | \$360.00 |
| | CAS21 CAS | SCADE SCHOOL SUPPLIES BX | 450.00 | | \$0.8200 | \$0.8200 | \$369.00 |
| 1080-022 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, SUBSTITUTES REQUIRED) | COLORED PACK OF 12 CRAYOLA (SAMPLES OF | | | | | |
| | • | RAMID SCHOOL PRODUCTS BX | 101.00 | | \$1.2500 | \$1.2500 | \$126.25 * |
| | Alt Bid: PYRAMID | | | | | | |
| | NAT62NAT | TIONAL ART & SCHOOL SUPPLIES INC BX | 101.00 | | \$1.3000 | \$1.3000 | \$131.30 |
| | SCH56SCH | HOOL SPECIALTY, LLC BX | 101.00 | | \$1.3600 | \$1.3600 | \$137.36 |
| | CAS21 CAS | SCADE SCHOOL SUPPLIES BX | 101.00 | | \$1.7700 | \$1.7700 | \$178.77 |
| | QUI03QUI | LL LLC BX | 101.00 | | \$1.8000 | \$1.8000 | \$181.80 |
| 1080-026 | PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANIMM, DOZEN | CAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 | (No sub | stitutes) | | | |
| | | RAMID SCHOOL PRODUCTS DOZ | 11.00 | | \$0.2408 | \$2.8900 | \$31.79 * |
| | CAS21 CAS | SCADE SCHOOL SUPPLIES DOZ | 11.00 | | \$0.2550 | \$3.0600 | \$33.66 |
| | QUI03QUI | LL LLC DOZ | 11.00 | | \$0.3192 | \$3.8300 | \$42.13 |
| 1080-040 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE | FELT PENS, FINE PT., BLACK, MODEL#1742663 | (No sub | stitutes) | | | |
| | | | 12.00 | | \$0.7000 | \$8.4000 | \$100.80 * |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|------------------------------------|---------|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | MARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1080-040 | PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PEN | IS, FINE PT., BLACK, MODEL#1742663 | (No sub | stitutes) | | | |
| | QUI03QUILL LLC | DOZ | 12.00 | | \$0.9800 | \$11.7600 | \$141.12 |
| | PYR21PYRAMID SCI | HOOL PRODUCTS DOZ | 12.00 | | \$1.0658 | \$12.7900 | \$153.48 |
| | CAS21 CASCADE SC | HOOL SUPPLIES DOZ | 12.00 | | \$1.0733 | \$12.8800 | \$154.56 |
| | SCH56 SCHOOL SPE | CIALTY, LLC DOZ | 12.00 | | \$1.5450 | \$18.5400 | \$222.48 |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE | THIN LINE MARKERS. 8 COLOR SETS | (No sub | stitutes) | | | |
| | PYR21PYRAMID SC | | 285.00 | | \$1.7100 | \$1.7100 | \$487.35 * |
| | NAT62NATIONAL AF | RT & SCHOOL SUPPLIES INC SET | 285.00 | | \$1.7200 | \$1.7200 | \$490.20 |
| | SCH56SCHOOL SPE | CIALTY, LLC SET | 285.00 | | \$1.9800 | \$1.9800 | \$564.30 |
| | CAS21 CASCADE SC | HOOL SUPPLIES SET | 285.00 | | \$2.8400 | \$2.8400 | \$809.40 |
| | QUI03QUILL LLC | SET : | 285.00 | | \$3.4500 | \$3.4500 | \$983.25 |
| 1084-015 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE | PROAD LINE MARKERS & COLOR SETS | (No out | stitutes) | | | |
| 1004-015 | PYR21PYRAMID SCI | | 275.00 | istitutes) | \$1.7100 | \$1.7100 | \$470.25 * |
| | NAT62NATIONAL AF | RT & SCHOOL SUPPLIES INC SET | 275.00 | | \$1.7200 | \$1.7200 | \$473.00 |
| | SCH56SCHOOL SPE | CIALTY, LLC SET | 275.00 | | \$1.9800 | \$1.9800 | \$544.50 |
| | CAS21 CASCADE SC | HOOL SUPPLIES SET | 275.00 | | \$2.8400 | \$2.8400 | \$781.00 |
| | QUI03QUILL LLC | SET : | 275.00 | | \$2.8800 | \$2.8800 | \$792.00 |
| 4005.004 | MADIZEDO O LUCIU ICUTEDO, MADIZED FINE LUCE | | | | | | |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE NAT62NATIONAL AF | RT & SCHOOL SUPPLIES INC EA | 6.00 | | \$0.3000 | \$0.3000 | \$1.80 * |
| | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|--------------------------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit E | Bid Price | Extension |
| MARZOLF PR | MARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE | | | | | | |
| | CAS21 CASCADE SCH | OOL SUPPLIES EA | 6.00 | | \$0.5600 | \$0.5600 | \$3.36 |
| | PYR21PYRAMID SCH | OOL PRODUCTS EA | 6.00 | | \$0.5900 | \$0.5900 | \$3.54 |
| | QUI03QUILL LLC | EA | 6.00 | | \$1.5000 | \$1.5000 | \$9.00 |
| 1085-005 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN | | | | | | |
| | | & SCHOOL SUPPLIES INC EA | 6.00 | | \$0.3000 | \$0.3000 | \$1.80 * |
| | PYR21PYRAMID SCH | OOL PRODUCTS EA | 6.00 | | \$0.5900 | \$0.5900 | \$3.54 |
| | CAS21 CASCADE SCH | OOL SUPPLIES EA | 6.00 | | \$0.7600 | \$0.7600 | \$4.56 |
| | QUI03QUILL LLC | EA | 6.00 | | \$1.3000 | \$1.3000 | \$7.80 |
| 1085-006 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED | | | | | | |
| 1003-000 | | & SCHOOL SUPPLIES INC EA | 6.00 | | \$0.3000 | \$0.3000 | \$1.80 * |
| | PYR21PYRAMID SCH | OOL PRODUCTS EA | 6.00 | | \$0.5900 | \$0.5900 | \$3.54 |
| | CAS21 CASCADE SCH | OOL SUPPLIES EA | 6.00 | | \$0.6500 | \$0.6500 | \$3.90 |
| | QUI03QUILL LLC | EA | 6.00 | | \$1.4100 | \$1.4100 | \$8.46 |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK | | | | | | |
| 1000 007 | · · · · · · · · · · · · · · · · · · · | & SCHOOL SUPPLIES INC EA | 78.00 | | \$0.3000 | \$0.3000 | \$23.40 * |
| | PYR21PYRAMID SCH | OOL PRODUCTS EA | 78.00 | | \$0.5900 | \$0.5900 | \$46.02 |
| | CAS21 CASCADE SCH | OOL SUPPLIES EA | 78.00 | | \$0.6500 | \$0.6500 | \$50.70 |
| | QUI03 QUILL LLC | EA | 78.00 | | \$1.4900 | \$1.4900 | \$116.22 |

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| Requested By | | Request | Reply | Price Per | | |
|--------------|---|----------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | |
| | Category: 06 - Consumable Supplies | | | | | |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 24.00 | | \$0.3300 | \$0.3300 | \$7.92 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 24.00 | | \$0.4500 | \$0.4500 | \$10.80 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 24.00 | | \$0.5000 | \$0.5000 | \$12.00 |
| | QUI03QUILL LLC | EA 24.00 | | \$1.3800 | \$1.3800 | \$33.12 |
| 1085-009 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 24.00 | | \$0.3300 | \$0.3300 | \$7.92 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 24.00 | | \$0.4500 | \$0.4500 | \$10.80 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 24.00 | | \$0.5000 | \$0.5000 | \$12.00 |
| | QUI03QUILL LLC | EA 24.00 | | \$1.6500 | \$1.6500 | \$39.60 |
| 1085-010 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE | | | | | |
| 1000-010 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 24.00 | | \$0.3300 | \$0.3300 | \$7.92 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 24.00 | | \$0.4500 | \$0.4500 | \$10.80 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 24.00 | | \$0.5000 | \$0.5000 | \$12.00 |
| | QUI03QUILL LLC | EA 24.00 | | \$1.6000 | \$1.6000 | \$38.40 |
| 1085-011 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, GREEN | | | | | |
| 1000-011 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 24.00 | | \$0.3300 | \$0.3300 | \$7.92 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 24.00 | | \$0.4500 | \$0.4500 | \$10.80 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 24.00 | | \$0.5000 | \$0.5000 | \$12.00 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------|---|---------|-------|---------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | Supplies | | | | | | | |
| 1085-016 | MARKERS & HIGHLIGHTERS: MARKER | POCKET ACCENT YELLOW | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 1.00 | | | \$0.2800 | \$0.2800 | \$0.28 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$0.5300 | \$0.5300 | \$0.53 |
| 1085-017 | MARKERS & HIGHLIGHTERS: MARKER | MARKS-A-LOT, JUMBO, BLACK 12/BOX | | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | ВХ | 6.00 | | | \$5.4000 | \$5.4000 | \$32.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 6.00 | | | \$6.6900 | \$6.6900 | \$40.14 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$7.3600 | \$7.3600 | \$44.16 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 6.00 | | | \$18.9000 | \$18.9000 | \$113.40 |
| 1085-018 | MARKERS & HIGHLIGHTERS: MARKER | S, BROAD, PERMANENT,A SSORTED COLORS, 4/PK | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PK | 2.00 | | | \$1.7600 | \$1.7600 | \$3.52 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK | 2.00 | | | \$1.7900 | \$1.7900 | \$3.58 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PK | 2.00 | | | \$2.4800 | \$2.4800 | \$4.96 |
| 1085-022 | MARKERS & HIGHLIGHTERS: BOARD O | LEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 8 | 1803 | | | | | | |
| | | QUI03QUILL LLC | BTL | 5.00 | | | \$2.2900 | \$2.2900 | \$11.45 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BTL | 5.00 | | | \$2.4000 | \$2.4000 | \$12.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 5.00 | | | \$2.6900 | \$2.6900 | \$13.45 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 5.00 | | | \$2.8000 | \$2.8000 | \$14.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL | 5.00 | | | \$3.1900 | \$3.1900 | \$15.95 |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERA | SE ERASERS FULL SIZE | | | | | | | |
| 1000 020 | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 44.00 | | | \$0.6000 | \$7.2000 | \$316.80 * |

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| Requested By | | Request | | | Price Per | | |
|--------------|--|-------------------------------------|-------|------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit B | id Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FU | | | | | | |
| | PYR21PYRAN | MID SCHOOL PRODUCTS DZ | 44.00 | | \$0.6900 | \$8.2800 | \$364.32 |
| | CAS21 CASCA | DE SCHOOL SUPPLIES DZ | 44.00 | | \$0.7600 | \$9.1200 | \$401.28 |
| | SCH56SCHOO | DL SPECIALTY, LLC DZ | 44.00 | | \$1.6042 | \$19.2500 | \$847.00 |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL F | POINT, ASSORTED BRITE COLORS, 4/SET | | | | | |
| | | DL SPECIALTY, LLC SET | 20.00 | | \$1.5500 | \$1.5500 | \$31.00 * |
| | Alt Bid: SCHOOL SMART SET/6 | | | | | | |
| | PYR21PYRAN | MID SCHOOL PRODUCTS SET | 20.00 | | \$1.7900 | \$1.7900 | \$35.80 |
| | NAT62NATIO | NAL ART & SCHOOL SUPPLIES INC SET | 20.00 | | \$2.1200 | \$2.1200 | \$42.40 |
| | CAS21 CASCA | DE SCHOOL SUPPLIES SET | 20.00 | | \$2.1600 | \$2.1600 | \$43.20 |
| | QUI03QUILL | LLC SET | 20.00 | | \$2.9100 | \$2.9100 | \$58.20 |
| 1085-026 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POI | NT. 4/SET | | | | | |
| | SCH56SCHOO | DL SPECIALTY, LLC SET | 27.00 | | \$1.5500 | \$1.5500 | \$41.85 * |
| | Alt Bid: SCHOOL SMART SET/6 | | | | | | |
| | PYR21PYRAM | MID SCHOOL PRODUCTS SET | 27.00 | | \$2.0900 | \$2.0900 | \$56.43 |
| | CAS21 CASCA | DE SCHOOL SUPPLIES SET | 27.00 | | \$2.1300 | \$2.1300 | \$57.51 |
| | QUI03QUILL | LLC SET | 27.00 | | \$4.2400 | \$4.2400 | \$114.48 |
| 1085-027 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, | RI IIF | | | | | |
| 1000 021 | | NAL ART & SCHOOL SUPPLIES INC DOZ | 4.00 | | \$0.2167 | \$2.6000 | \$10.40 * |
| | SCH56SCHO0 | DL SPECIALTY, LLC DOZ | 4.00 | | \$0.2492 | \$2.9900 | \$11.96 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|------------------------------|---------|----------------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | MARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-027 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, BLUE | | | | | | |
| | PYR21PYRAMID SCHO | OOL PRODUCTS DOZ | 4.00 | | \$0.2708 | \$3.2500 | \$13.00 |
| | QUI03QUILL LLC | DOZ | 4.00 | | \$0.4142 | \$4.9700 | \$19.88 |
| | CAS21 CASCADE SCH | OOL SUPPLIES DOZ | 4.00 | | \$0.4733 | \$5.6800 | \$22.72 |
| 1085-028 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN | | | | | | |
| | | & SCHOOL SUPPLIES INC DOZ | 4.00 | | \$0.2167 | \$2.6000 | \$10.40 * |
| | SCH56 SCHOOL SPEC | ALTY, LLC DOZ | 4.00 | | \$0.2492 | \$2.9900 | \$11.96 |
| | PYR21PYRAMID SCHO | DOL PRODUCTS DOZ | 4.00 | | \$0.2708 | \$3.2500 | \$13.00 |
| | QUI03QUILL LLC | DOZ | 4.00 | | \$0.4650 | \$5.5800 | \$22.32 |
| | CAS21 CASCADE SCH | OOL SUPPLIES DOZ | 4.00 | | \$0.4733 | \$5.6800 | \$22.72 |
| 1085-029 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK | | | | | | |
| 1000 020 | | & SCHOOL SUPPLIES INC DOZ | 4.00 | | \$0.2167 | \$2.6000 | \$10.40 * |
| | SCH56SCHOOL SPEC | ALTY, LLC DOZ | 4.00 | | \$0.2492 | \$2.9900 | \$11.96 |
| | PYR21PYRAMID SCHO | OOL PRODUCTS DOZ | 4.00 | | \$0.2708 | \$3.2500 | \$13.00 |
| | QUI03QUILL LLC | DOZ | 4.00 | | \$0.4033 | \$4.8400 | \$19.36 |
| | CAS21 CASCADE SCH | OOL SUPPLIES DOZ | 4.00 | | \$0.4733 | \$5.6800 | \$22.72 |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW | BIC BI 11YW NO SUBSTITUTIONS | (No sul | ostitutes) | | | |
| 1000-000 | QUI03QUILL LLC | DOZ | • | oututes ₎ | \$0.2600 | \$3.1200 | \$68.64 * |
| | NAT62NATIONAL ART | & SCHOOL SUPPLIES INC DOZ | 22.00 | | \$0.3267 | \$3.9200 | \$86.24 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|--|---------|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, Y | ELLOW, BIC BL11YW , NO SUBSTITUTIONS | (No sul | ostitutes) | | | |
| | PYR21PYRAMI | D SCHOOL PRODUCTS DOZ | 22.00 | | \$0.3658 | \$4.3900 | \$96.58 |
| | CAS21 CASCAE | DE SCHOOL SUPPLIES DOZ | 22.00 | | \$0.3975 | \$4.7700 | \$104.94 |
| | SCH56 SCHOOL | L SPECIALTY, LLC DOZ | 22.00 | | \$0.4667 | \$5.6000 | \$123.20 |
| 1085-033 | MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINE | R GRIPE (JUMBO). CHISEL. YELLOW | (No sul | ostitutes) | | | |
| | | DE SCHOOL SUPPLIES DOZ | • | , | \$0.4567 | \$5.4800 | \$27.40 * |
| | | | | | | | |
| | PYR21PYRAMI | D SCHOOL PRODUCTS DOZ | 5.00 | | \$0.4575 | \$5.4900 | \$27.45 |
| | SCH56SCHOOL | L SPECIALTY, LLC DOZ | 5.00 | | \$0.5175 | \$6.2100 | \$31.05 |
| | QUI03QUILL L | LC DOZ | 5.00 | | \$0.5383 | \$6.4600 | \$32.30 |
| 1085-035 | MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER 4 (VIS-A-VIS) | FINE PT BLACK, RED, BLUE, GREEN SET OF | | | | | |
| | ` , | D SCHOOL PRODUCTS SET | 5.00 | | \$2.4900 | \$2.4900 | \$12.45 * |
| | CAS21 CASCAE | DE SCHOOL SUPPLIES SET | 5.00 | | \$4.0300 | \$4.0300 | \$20.15 |
| | QUI03QUILL L | LC SET | 5.00 | | \$4.4300 | \$4.4300 | \$22.15 |
| | NAT62NATION | AL ART & SCHOOL SUPPLIES INC SET | 5.00 | | \$4.7000 | \$4.7000 | \$23.50 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE PO | OINT. BLACK. MODEL#30001 | (No sul | ostitutes) | | | |
| | | AL ART & SCHOOL SUPPLIES INC DOZ | • | , | \$0.5500 | \$6.6000 | \$138.60 * |
| | PYR21PYRAMI | D SCHOOL PRODUCTS DOZ | 21.00 | | \$0.5792 | \$6.9500 | \$145.95 |
| | QUI03QUILL L | LC DOZ | 21.00 | | \$0.6042 | \$7.2500 | \$152.25 |
| | CAS21 CASCAL | DE SCHOOL SUPPLIES DOZ | 21.00 | | \$0.6750 | \$8.1000 | \$170.10 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|----------|------|--------------|----------------|----------------|--------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qt | y Unit | Unit | Bid Price | Extension |
| MARZOLF PR | MARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001 | | (No | substitutes) | | | |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ 2 | 1.00 | | \$0.9017 | \$10.8200 | \$227.22 |
| 1085-041 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003 | | (No | substitutes) | | | |
| 1000 0 11 | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 2 | • | ouzoututoo, | \$0.5792 | \$6.9500 | \$13.90 * |
| | | | | | ****** | ******* | * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | NC DOZ 2 | 2.00 | | \$0.5833 | \$7.0000 | \$14.00 |
| | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 2 | 2.00 | | \$0.6750 | \$8.1000 | \$16.20 |
| | QUI03QUILL LLC | DOZ 2 | 2 00 | | \$0.6792 | \$8.1500 | \$16.30 |
| | QUIDO QUIEL LEO | 502 | | | ψ0.0702 | ψ0.1000 | Ψ10.00 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ 2 | 2.00 | | \$0.9017 | \$10.8200 | \$21.64 |
| | | | | | | | |
| 1085-042 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002 | | • | substitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 1 | 1.00 | | \$0.5792 | \$6.9500 | \$6.95 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | NC DOZ 1 | 1 00 | | \$0.5833 | \$7.0000 | \$7.00 |
| | | | | | 40.0000 | ψσσσσ | ψσσ |
| | QUI03QUILL LLC | DOZ 1 | 1.00 | | \$0.6325 | \$7.5900 | \$7.59 |
| | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 1 | 1.00 | | \$0.6750 | \$8.1000 | \$8.10 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ 1 | 1.00 | | \$0.9017 | \$10.8200 | \$10.82 |
| | , | | | | • | · | · |
| 1085-043 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004 | | (No | substitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 1 | 1.00 | | \$0.5792 | \$6.9500 | \$6.95 * |
| | NATCONATIONAL ART 6 COLLOCI CURRUEO I | 10 507 | 4 00 | | #0 F000 | #7 0000 | #7 00 |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | NC DOZ 1 | 1.00 | | \$0.5833 | \$7.0000 | \$7.00 |
| | QUI03QUILL LLC | DOZ 1 | 1.00 | | \$0.6733 | \$8.0800 | \$8.08 |
| | | | | | • | • | · |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 1 | 1.00 | | \$0.6750 | \$8.1000 | \$8.10 |
| | | | | | | | |

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| Requested By Item # | Item Descr./Alt. De | scr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---------------------|--------------------|--|-----------------|-------|---------|---|-------------------|-----------|-------------------|
| | IMARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1085-043 | MARKERS & HIGHLI | GHTERS: SHARPIE N | MARKER, FINE POINT, GREEN, MODEL#30004 SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | (No sub | stitutes) | \$0.9017 | \$10.8200 | \$10.82 |
| | | | | | | | | | | |
| 1085-044 | MARKERS & HIGHLI | IGHTERS: SHARPIE N | MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675 | 5.00 | | (No sub | stitutes) | | | 0.10.00 .1 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PACK | 5.00 | | | \$3.3800 | \$3.3800 | \$16.90 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PACK | 5.00 | | | \$3.5900 | \$3.5900 | \$17.95 |
| | | | QUI03QUILL LLC | PACK | 5.00 | | | \$4.3500 | \$4.3500 | \$21.75 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PACK | 5.00 | | | \$4.5600 | \$4.5600 | \$22.80 |
| 1085-045 | MARKERS & HIGHLI | GHTERS: SHARPIE N | MARKER, ULTRA-FINE, BLACK, MODEL #37001 | | | (No sub | stitutes) | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 13.00 | (| , | \$0.5500 | \$6.6000 | \$85.80 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 13.00 | | | \$0.5792 | \$6.9500 | \$90.35 |
| | | | QUI03QUILL LLC | DOZ | 13.00 | | | \$0.6283 | \$7.5400 | \$98.02 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 13.00 | | | \$0.6750 | \$8.1000 | \$105.30 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 13.00 | | | \$0.9017 | \$10.8200 | \$140.66 |
| 1085-046 | MARKERS & HIGHLI | IGHTERS: SHARPIE N | MARKER, ULTRA-FINE, BLUE, MODEL#37003 | | | (No sub | stitutes) | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.5792 | \$6.9500 | \$13.90 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 2.00 | | | \$0.5833 | \$7.0000 | \$14.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.6750 | \$8.1000 | \$16.20 |
| | | | QUI03QUILL LLC | DOZ | 2.00 | | | \$0.7125 | \$8.5500 | \$17.10 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.9017 | \$10.8200 | \$21.64 |

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| Requested By | | Request Reply | Price Per | | |
|--------------|---|------------------|-----------|-----------|--------------|
| Item # | Item Descr./Alt. Descr. | Unit Qty Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | |
| | Category: 06 - Consumable Supplies | | | | |
| 1086-015 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE | (No substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ 5.00 | \$0.6800 | \$8.1600 | \$40.80 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DZ 5.00 | \$0.7042 | \$8.4500 | \$42.25 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ 5.00 | \$0.9350 | \$11.2200 | \$56.10 |
| | SCH56SCHOOL SPECIALTY, LLC | DZ 5.00 | \$1.3517 | \$16.2200 | \$81.10 |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK | (No substitutes) | | | |
| 1000 020 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ 151.00 | \$0.6800 | \$8.1600 | \$1,232.16 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DZ 151.00 | \$0.7042 | \$8.4500 | \$1,275.95 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ 151.00 | \$0.9350 | \$11.2200 | \$1,694.22 |
| | SCH56 SCHOOL SPECIALTY, LLC | DZ 151.00 | \$1.3517 | \$16.2200 | \$2,449.22 |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | (No substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET 24.00 | \$2.5800 | \$2.5800 | \$61.92 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET 24.00 | \$2.7900 | \$2.7900 | \$66.96 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET 24.00 | \$3.7600 | \$3.7600 | \$90.24 |
| | SCH56SCHOOL SPECIALTY, LLC | SET 24.00 | \$5.1400 | \$5.1400 | \$123.36 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | (No substitutes) | | | |
| 1000-040 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 23.00 | \$2.5800 | \$2.5800 | \$59.34 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 23.00 | \$2.7900 | \$2.7900 | \$64.17 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 23.00 | \$3.1500 | \$3.1500 | \$72.45 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|-------------------|-----------|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | (No sub | ostitutes) | | | |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 23 | 3.00 | | \$5.1400 | \$5.1400 | \$118.22 |
| 1086-048 | DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS | | (No sub | stitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 51 | 1.00 | | \$2.3800 | \$2.3800 | \$121.38 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 51 | 1.00 | | \$2.3900 | \$2.3900 | \$121.89 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 51 | 1.00 | | \$3.2300 | \$3.2300 | \$164.73 |
| | QUI03QUILL LLC | SET/4 51 | 1.00 | | \$3.7200 | \$3.7200 | \$189.72 |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 51 | 1.00 | | \$4.3500 | \$4.3500 | \$221.85 |
| | Total of 160 selec | ted items for MAF | RZOLF PRI | MARY SCH | OOL to | otaling | \$8,920.19 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|---|---------|-------|---------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, | | | | (No sul | bstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 40.00 | | | \$1.6600 | \$1.6600 | \$66.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 40.00 | | | \$2.2900 | \$2.2900 | \$91.60 |
| | | QUI03QUILL LLC | EA | 40.00 | | | \$2.4700 | \$2.4700 | \$98.80 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 40.00 | | | \$2.8500 | \$2.8500 | \$114.00 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | BLUE 25/BOX | | | (No sul | bstitutes) | | | |
| | , | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 5.00 | • | , | \$3.3900 | \$3.3900 | \$16.95 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 5.00 | | | \$4.5000 | \$4.5000 | \$22.50 |
| | | QUI03QUILL LLC | ВХ | 5.00 | | | \$5.3200 | \$5.3200 | \$26.60 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 5.00 | | | \$7.9500 | \$7.9500 | \$39.75 |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSOR | RTED COLORS, 25/BOX | | | (No sul | bstitutes) | | | |
| | , | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 6.00 | • | , | \$3.3900 | \$3.3900 | \$20.34 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$4.5000 | \$4.5000 | \$27.00 |
| | | QUI03QUILL LLC | ВХ | 6.00 | | | \$5.5300 | \$5.5300 | \$33.18 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 6.00 | | | \$6.2900 | \$6.2900 | \$37.74 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 6.00 | | | \$8.5000 | \$8.5000 | \$51.00 |
| 1010-011 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RING | G. WHITE | | | (No sul | bstitutes) | | | |
| .0.0011 | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | , 001 | | \$1.5400 | \$1.5400 | \$7.70 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | | \$1.8900 | \$1.8900 | \$9.45 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|-------------------------------|---------|------|--------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | upplies | | | | | | | |
| 1010-011 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RIN | G, WHITE | | (| No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$2.8400 | \$2.8400 | \$14.20 |
| | | QUI03QUILL LLC | EA | 5.00 | | | \$6.3800 | \$6.3800 | \$31.90 |
| 1030-001 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": BLACK | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 2.00 | | | \$1.7300 | \$1.7300 | \$3.46 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$1.8400 | \$1.8400 | \$3.68 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$2.3900 | \$2.3900 | \$4.78 |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": RICH BLUE | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 2.00 | | | \$1.7300 | \$1.7300 | \$3.46 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$1.8400 | \$1.8400 | \$3.68 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$2.3900 | \$2.3900 | \$4.78 |
| | | QUI03QUILL LLC | RL | 2.00 | | | \$5.7500 | \$5.7500 | \$11.50 |
| 1030-003 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": BROWN | | | | | | | |
| 1030-003 | BONDETTE GONNOGATED TRIM 2-1/4 X | PYR21PYRAMID SCHOOL PRODUCTS | RL | 2.00 | | | \$1.7300 | \$1.7300 | \$3.46 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$1.8400 | \$1.8400 | \$3.68 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$2.3900 | \$2.3900 | \$4.78 |
| 1030-004 | BORDETTE CORRUGATED TRIM 2-1/4"X | FO": EMEDALD CREEN | | | | | | | |
| 1030-004 | DONDETTE GOTTOGATED TRIM 2-1/4 A | PYR21PYRAMID SCHOOL PRODUCTS | RL | 4.00 | | | \$1.7300 | \$1.7300 | \$6.92 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 4.00 | | | \$1.8400 | \$1.8400 | \$7.36 |
| 1030-006 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": PINK | | | | | | | |

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| Item # | Item Descr./Alt. Des | cr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | IMARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Sup | plies | | | | | | | |
| 1030-006 | BORDETTE CORRUG | ATED TRIM 2-1/4"X50 | ": PINK | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| | | | QUI03QUILL LLC | RL | 1.00 | | | \$5.6000 | \$5.6000 | \$5.60 |
| 1030-008 | BORDETTE CORRUG | ATED TRIM 2-1/4"X50 |)": WHITE | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 3.00 | | | \$1.7300 | \$1.7300 | \$5.19 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 3.00 | | | \$1.8400 | \$1.8400 | \$5.52 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 3.00 | | | \$2.3900 | \$2.3900 | \$7.17 |
| 1039-001 | CLASSROOM ACCES | SORIES: SENTENCE | STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | | \$2.3300 | \$2.3300 | \$9.32 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 4.00 | | | \$3.5200 | \$3.5200 | \$14.08 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 4.00 | | | \$4.2900 | \$4.2900 | \$17.16 |
| | | | QUI03QUILL LLC | PKG | 4.00 | | | \$6.4700 | \$6.4700 | \$25.88 |
| 1039-002 | CLASSROOM ACCES | SORIES: CRAFT STIC | CKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX | 3 | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | | 1.00 | | | \$4.7900 | \$4.7900 | \$4.79 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 1.00 | | | \$4.8600 | \$4.8600 | \$4.86 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | вх | 1.00 | | | \$6.4000 | \$6.4000 | \$6.40 |
| | | | MET06METCO SUPPLY INC | ВХ | 1.00 | | | \$13.0000 | \$13.0000 | \$13.00 |

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| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | |
| 1040-006 | OFFICE/DESK SUPP | PLIES: DESK TRAY, ST | ACKING, BLACK, LETTER SIZE | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | \$2.4000 | \$2.4000 | \$14.40 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 6.00 | | \$2.4900 | \$2.4900 | \$14.94 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | EA | 6.00 | | \$3.0700 | \$3.0700 | \$18.42 |
| | | | QUI03QUILL LLC | EA | 6.00 | | \$11.8500 | \$11.8500 | \$71.10 |
| 1040-007 | OFFICE/DESK SUPP | PLIES: METER STICK 5 | 5/32" THICK WOOD | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | \$2.2900 | \$2.2900 | \$9.16 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | \$2.4900 | \$2.4900 | \$9.96 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | \$2.4900 | \$2.4900 | \$9.96 |
| | | | QUI03QUILL LLC | EA | 4.00 | | \$6.3200 | \$6.3200 | \$25.28 |
| 1040-009 | OFFICE/DESK SUPE | PLIES: PUSH PINS 100 | PKG ASSORTED | | | | | | |
| 10.10.000 | 011102/220110011 | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 10.00 | | \$0.6500 | \$0.6500 | \$6.50 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 10.00 | | \$0.6900 | \$0.6900 | \$6.90 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 10.00 | | \$0.7200 | \$0.7200 | \$7.20 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 10.00 | | \$0.8000 | \$0.8000 | \$8.00 |
| | | | QUI03QUILL LLC | PKG | 10.00 | | \$1.4900 | \$1.4900 | \$14.90 |
| 1040-014 | OFFICE/DESK SUPF | PLIES: RULERS PLAST | TIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/1 | 6" AND | | | | | |
| | | | QUI03QUILL LLC | DOZ | 12.00 | | \$0.0775 | \$0.9300 | \$11.16 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 12.00 | | \$0.1233 | \$1.4800 | \$17.76 |

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| Item # | Item Descr./Alt. Descr. | Unit | C | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1040-014 | OFFICE/DESK SUPPLIES: RULERS PLASTIC 12", TRANSPARENT (ANY COMETRIC | LOR), SCALED 1/16" AND | | | | | | |
| | PYR21PYRAMID SCHOOL PROD | DOZ DOZ | 12.00 | | | \$0.1825 | \$2.1900 | \$26.28 |
| | NAT62NATIONAL ART & SCHOO | L SUPPLIES INC DOZ | 12.00 | | | \$0.2000 | \$2.4000 | \$28.80 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ | 12.00 | | | \$0.2033 | \$2.4400 | \$29.28 |
| 1040-016 | OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY | | | No subs | titutes) | | | |
| | PYR21PYRAMID SCHOOL PROD | DOZ DOZ | 2.00 | | | \$0.5242 | \$6.2900 | \$12.58 * |
| | NAT62NATIONAL ART & SCHOO | L SUPPLIES INC DOZ | 2.00 | | | \$1.6000 | \$19.2000 | \$38.40 |
| 1040-017 | OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY | | (1 | Vo subs | titutes) | | | |
| | PYR21PYRAMID SCHOOL PROD | DOZ DOZ | • | | , | \$0.5242 | \$6.2900 | \$12.58 * |
| | NAT62NATIONAL ART & SCHOO | L SUPPLIES INC DOZ | 2.00 | | | \$1.6000 | \$19.2000 | \$38.40 |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4" | | | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 6.00 | | | \$0.6900 | \$0.6900 | \$4.14 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | |
| | PYR21PYRAMID SCHOOL PROD | OUCTS EA | 6.00 | | | \$1.2500 | \$1.2500 | \$7.50 |
| | CAS21CASCADE SCHOOL SUPP | PLIES EA | 6.00 | | | \$1.3400 | \$1.3400 | \$8.04 |
| | QUI03QUILL LLC | EA | 6.00 | | | \$3.3000 | \$3.3000 | \$19.80 |
| 1040-020 | OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4" | | | | | | | |
| - | SCH56SCHOOL SPECIALTY, LL0 | EA | 4.00 | | | \$0.6900 | \$0.6900 | \$2.76 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | |
| | PYR21PYRAMID SCHOOL PROD | HICTS FA | 4.00 | | | \$1.2500 | \$1.2500 | \$5.00 |
| | T TO THE TOTAL SOLD OF THE TOTAL | LA LA | 4.00 | | | ψ1.2000 | ψ1.2000 | ψυ.υυ |

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| RESERVE PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 | - Consumable Supplies | | | | | | | |
| 1040-020 | = - | S: STAMP PAD RED 2-3/4" X 4-1/4" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | | \$1.3400 | \$1.3400 | \$5.36 |
| | | QUI03QUILL LLC | EA | 4.00 | | | \$2.5400 | \$2.5400 | \$10.16 |
| 1040-021 | OFFICE/DESK SUPPLIES | S: STAMP PAD BLUE 2-3/4" X 4-1/4" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$0.6900 | \$0.6900 | \$2.76 * |
| | Alt Bid: 3X4 SCHOOL SM | IART | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | | \$1.2500 | \$1.2500 | \$5.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | | \$1.3400 | \$1.3400 | \$5.36 |
| | | QUI03QUILL LLC | EA | 4.00 | | | \$3.3200 | \$3.3200 | \$13.28 |
| 1040-022 | OFFICE/DESK SUPPLIES | S: STAMP PAD GREEN 2-3/4" X 4-1/4" | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 3.00 | | | \$1.2500 | \$1.2500 | \$3.75 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$1.3400 | \$1.3400 | \$4.02 |
| 1040-023 | OFFICE/DESK SUPPLIES | S: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GI | REY) | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIE | • | 8.00 | | | \$4.1000 | \$4.1000 | \$32.80 * |
| | Alt Bid: BOSTITCH BS15 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | | \$4.6400 | \$4.6400 | \$37.12 |
| | AIL BIU. BOSTITCH BS 13 | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | | \$4.6900 | \$4.6900 | \$37.52 |
| | | QUI03QUILL LLC | EA | 8.00 | | | \$6.0800 | \$6.0800 | \$48.64 |
| | Alt Bid: BOSTITCH B515 | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | | \$6.3000 | \$6.3000 | \$50.40 |
| | AIL DIU. DOSTITON DS 13 | | | | | | | | |
| 1040-028 | OFFICE/DESK SUPPLIES | S: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE | TYPED LINE | | | | | | |

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| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1040-028 | OFFICE/DESK SUPP | LIES: TAPE CORREC | TION PRES-A-PLY 1/6" X600" COVERS ONE TYPED L | INE | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$2.2300 | \$2.2300 | \$4.46 * |
| | Alt Bid: BIC WOTAP | P11 | | | | | | | | |
| | | | | | | | | | | |
| 1040-029 | OFFICE/DESK SUPP | PLIES: TAPE (COVER I | UP) 1" X 700" ROLL POST-IT | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$3.4000 | \$3.4000 | \$3.40 * |
| | | | 040040400405 0011001 011001 150 | DI | 4.00 | | | #0.4400 | #0.4400 | 00.44 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | KL | 1.00 | | | \$3.4400 | \$3.4400 | \$3.44 |
| | | | QUI03QUILL LLC | RL | 1.00 | | | \$3.7500 | \$3.7500 | \$3.75 |
| | | | 40.00 40.00 | | | | | ******* | 70 | ***** |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$4.3000 | \$4.3000 | \$4.30 |
| | | | | | | | | | | |
| 1040-032 | OFFICE/DESK SUPP | PLIES: STENO NOTEB | OOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | | | | | | |
| | | | QUI03QUILL LLC | PKG | 1.00 | | | \$9.3500 | \$9.3500 | \$9.35 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$9.7000 | \$9.7000 | \$9.70 |
| | | | CASZI CASCADE SCHOOL SUPPLIES | FNG | 1.00 | | | φ9.7000 | \$9.7000 | φ9.70 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 1.00 | | | \$15.9500 | \$15.9500 | \$15.95 |
| | | | | | | | | | | |
| 1040-035 | | | EILING HOOKS FOR HANGING PLANTSSIGNS MOBIL | ES FROM | | | | | | |
| | SUSPENDED CEILIN | IGS. | | | | | | *** | ••••• | * 4 * * * * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$0.6000 | \$0.6000 | \$18.00 * |
| 1040-040 | OFFICE/DESK SLIDE | DI IES: DI ASTIC SUEE | T PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAF | • | | | | | | |
| 1040-040 | PUNCHED 3-HOLES | | T PROTECTORS, 0-1/2 X TT NON-SEARE, NON-TEAT | ν, | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 3.00 | | | \$1.5500 | \$1.5500 | \$4.65 * |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 3.00 | | | \$1.9500 | \$1.9500 | \$5.85 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RV | 3.00 | | | \$2.0500 | \$2.0500 | \$6.15 |
| | | | 301100301100L 3FLOIALTT, LLC | DΛ | 3.00 | | | φ2.0300 | φ2.0300 | φυ. 15 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 3.00 | | | \$2.2000 | \$2.2000 | \$6.60 |
| | | | | | | | | | | |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | MARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1040-040 | OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTI PUNCHED 3-HOLES BOX OF 50 | ECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR | , | | | | | | |
| | QUI03 | QUILL LLC | ВХ | 3.00 | | | \$4.9300 | \$4.9300 | \$14.79 |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LAB | ELS, AVERY #5160, 1"X2-5/8" | | (| (No subst | itutes) | | | |
| | | PYRAMID SCHOOL PRODUCTS | EA | 2.00 | • | , | \$8.9500 | \$8.9500 | \$17.90 * |
| | QUI03 | QUILL LLC | EA | 2.00 | | | \$21.1700 | \$21.1700 | \$42.34 |
| | NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC | EA | 2.00 | | | \$25.7000 | \$25.7000 | \$51.40 |
| | CAS21 | CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$29.4600 | \$29.4600 | \$58.92 |
| | SCH56 | SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$40.0400 | \$40.0400 | \$80.08 |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DF M/27.8 FT, NO SIDE DISPENSERS, NO MINIS | RYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN | X 8.5 | (| (No subst | itutes) | | | |
| | • | NATIONAL ART & SCHOOL SUPPLIES INC | EA | 30.00 | | | \$1.7800 | \$1.7800 | \$53.40 * |
| | CAS21 | CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$2.3400 | \$2.3400 | \$70.20 |
| | PYR21 | PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | | \$2.3900 | \$2.3900 | \$71.70 |
| | SCH56 | SCHOOL SPECIALTY, LLC | EA | 30.00 | | | \$3.0800 | \$3.0800 | \$92.40 |
| 1042-007 | POST-IT NOTES: POST-IT NOTES RULED 4" X 6" | VELLOW 100 SHT/DAD | | | | | | | |
| 1042-007 | | NATIONAL ART & SCHOOL SUPPLIES INC | EA | 4.00 | | | \$0.7000 | \$0.7000 | \$2.80 * |
| | PYR21 | PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | | \$0.8000 | \$0.8000 | \$3.20 |
| | CAS21 | CASCADE SCHOOL SUPPLIES | EA | 4.00 | | | \$2.2700 | \$2.2700 | \$9.08 |
| 4040.000 | POST IT NOTES, POST IT NOTES, POST US SIVE | DDICUTO 400 CUT/DAD 40 DADC/DYC | | | | | | | |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, 1 NAT62 | NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 6.00 | | | \$4.6000 | \$4.6000 | \$27.60 * |

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| Item # | Item Descr./Alt. Descr. | Unit | C | Qty Uni | | Bid Price | Extension |
| RESERVE PR | MARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 | PADS/PKG | | | | | |
| | PYR21PYRAMID SCHOOL PRODUC | | 6.00 | | \$6.8900 | \$6.8900 | \$41.34 |
| | CAS21CASCADE SCHOOL SUPPLI | ES PKG | 6.00 | | \$7.9600 | \$7.9600 | \$47.76 |
| | QUI03QUILL LLC | PKG | 6.00 | | \$14.0100 | \$14.0100 | \$84.06 |
| 1042-009 | POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4/ | ΛB | | | | | |
| | NAT62NATIONAL ART & SCHOOL | SUPPLIES INC PK | 1.00 | | \$3.6800 | \$3.6800 | \$3.68 * |
| | PYR21PYRAMID SCHOOL PRODUC | CTS PK | 1.00 | | \$3.8000 | \$3.8000 | \$3.80 |
| | SCH56SCHOOL SPECIALTY, LLC | PK | 1.00 | | \$3.8000 | \$3.8000 | \$3.80 |
| | Alt Bid: POST IT 684-ARR3 | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLI | ES PK | 1.00 | | \$3.9400 | \$3.9400 | \$3.94 |
| | QUI03QUILL LLC | PK | 1.00 | | \$4.0000 | \$4.0000 | \$4.00 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MI | =DILIM\ | | | | | |
| 1045-001 | QUI03QUILL LLC | • | 6.00 | | \$0.4000 | \$0.4000 | \$2.40 * |
| | NAT62NATIONAL ART & SCHOOL | SUPPLIES INC BX | 6.00 | | \$0.5700 | \$0.5700 | \$3.42 |
| | PYR21PYRAMID SCHOOL PRODUC | CTS BX | 6.00 | | \$0.5900 | \$0.5900 | \$3.54 |
| | SCH56SCHOOL SPECIALTY, LLC | ВХ | 6.00 | | \$0.6200 | \$0.6200 | \$3.72 |
| | CAS21CASCADE SCHOOL SUPPLI | ES BX | 6.00 | | \$0.9000 | \$0.9000 | \$5.40 |
| | | ••• | | | | | |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SM NAT62NATIONAL ART & SCHOOL | | 15.00 | | \$0.2800 | \$0.2800 | \$4.20 * |
| | SCH56SCHOOL SPECIALTY, LLC | вх | 15.00 | | \$0.3000 | \$0.3000 | \$4.50 |
| | | | | | | | |

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| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8 | B" CAPACITY, 12/BOX (SMALL) | | | | | | | |
| | PYR21P' | YRAMID SCHOOL PRODUCTS | ВХ | 15.00 | | | \$0.3200 | \$0.3200 | \$4.80 |
| | QUI03Q | UILL LLC | ВХ | 15.00 | | | \$0.5300 | \$0.5300 | \$7.95 |
| | CAS21C | ASCADE SCHOOL SUPPLIES | ВХ | 15.00 | | | \$0.6000 | \$0.6000 | \$9.00 |
| 1045-004 | CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (| MEDIUM) | | | | | | | |
| | PYR21P | YRAMID SCHOOL PRODUCTS | ВХ | 6.00 | | | \$1.1900 | \$1.1900 | \$7.14 * |
| | CAS21C | ASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$1.3000 | \$1.3000 | \$7.80 |
| | SCH56 St Alt Bid: 1-5/8 OFFICEMATE 99957 | CHOOL SPECIALTY, LLC | BX | 6.00 | | | \$1.7200 | \$1.7200 | \$10.32 |
| | NAT62N | ATIONAL ART & SCHOOL SUPPLIES INC | вх | 6.00 | | | \$3.1000 | \$3.1000 | \$18.60 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESI SERVICE. PAPER SLIDES UP INTO CLIP. | VE BACK ENABLES CLIP TO ADHERE TO A | NY | | | | | | |
| | CAS21C | ASCADE SCHOOL SUPPLIES | 20/BX | 4.00 | | | \$3.0700 | \$3.0700 | \$12.28 * |
| | PYR21P | YRAMID SCHOOL PRODUCTS | 20/BX | 4.00 | | | \$3.3900 | \$3.3900 | \$13.56 |
| | SCH56 St Alt Bid: STIKKIWORKS 1320-20 | CHOOL SPECIALTY, LLC | 20/BX | 4.00 | | | \$3.6800 | \$3.6800 | \$14.72 |
| 1045-006 | CLIPS & FASTENERS: BRASS FASTENERS 1/2" SH | ANK BOYIC | | | | | | | |
| 1043-000 | | CHOOL SPECIALTY, LLC | вх | 6.00 | | | \$0.7300 | \$0.7300 | \$4.38 * |
| | PYR21P | YRAMID SCHOOL PRODUCTS | ВХ | 6.00 | | | \$0.7500 | \$0.7500 | \$4.50 |
| | CAS21C | ASCADE SCHOOL SUPPLIES | вх | 6.00 | | | \$1.0400 | \$1.0400 | \$6.24 |
| | QUI03Q | UILL LLC | ВХ | 6.00 | | | \$1.3800 | \$1.3800 | \$8.28 |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 | GEM 100/BOX SMOOTH | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 25.00 | | | \$0.3500 | \$0.3500 | \$8.75 * |
| | | SCH56SCHOOL SPECIALTY, LLC | BX | 25.00 | | | \$0.3600 | \$0.3600 | \$9.00 |
| | Alt Bid: SCHOOL SMART 084472 | | | | | | ******* | ******* | , |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 25.00 | | | \$0.5600 | \$0.5600 | \$14.00 |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GI | ANT GEM 100/ROX SMOOTH | | | | | | | |
| 1040 011 | JEH J G I AJ EN JEH J, JH | PYR21PYRAMID SCHOOL PRODUCTS | EA | 55.00 | | | \$0.7000 | \$0.7000 | \$38.50 * |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 55.00 | | | \$0.8300 | \$0.8300 | \$45.65 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 55.00 | | | \$1.0300 | \$1.0300 | \$56.65 |
| | Alt Bid: SCHOOL SMART 084475 | | | | | | | | |
| | | QUI03QUILL LLC | ΕΛ | 55.00 | | | \$1.0900 | \$1.0900 | \$59.95 |
| | | Q0103Q01EE EEC | LA | 55.00 | | | φ1.0900 | φ1.0900 | φ39.93 |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/ | 2" WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 12.00 | | | \$0.2800 | \$0.2800 | \$3.36 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RY | 12.00 | | | \$0.3000 | \$0.3000 | \$3.60 |
| | | NATOZNATIONAL ART & GOTIGGE GOTT ELEGING | DX | 12.00 | | | ψ0.5000 | ψ0.0000 | ψ3.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 12.00 | | | \$0.3500 | \$0.3500 | \$4.20 |
| | | QUI03QUILL LLC | RY | 12.00 | | | \$0.5300 | \$0.5300 | \$6.36 |
| | | QUIU3QUILE LEG | DX | 12.00 | | | ψ0.5500 | ψ0.5500 | ψ0.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 12.00 | | | \$0.6000 | \$0.6000 | \$7.20 |
| | Alt Bid: 9/16" | | | | | | | | |
| 1050-006 | FILING ACCESSORIES: FILE GUIDES A | TO Z LETTER SIZE | | | | | | | |
| 1000 000 | · · · · · · · · · · · · · · · · · · · | SCH56SCHOOL SPECIALTY, LLC | SET | 2.00 | | | \$2.3700 | \$2.3700 | \$4.74 * |
| | | | | | | | | | |
| | | QUI03QUILL LLC | SET | 2.00 | | | \$3.5000 | \$3.5000 | \$7.00 |
| | | | | | | | | | |

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| Item # | Item Descr./Alt. De | scr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Sup | plies | | | | | | | |
| 1050-006 | FILING ACCESSORI | ES: FILE GUIDES A TO | Z LETTER SIZE | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 2.00 | | | \$12.6900 | \$12.6900 | \$25.38 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 2.00 | | | \$12.8600 | \$12.8600 | \$25.72 |
| 1051-001 | FILE FOLDERS: LET | TER SIZE, STRAIGHT (| CUT, 100/BOX | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 2.00 | | | \$6.6900 | \$6.6900 | \$13.38 * |
| | | | QUI03QUILL LLC | вох | 2.00 | | | \$14.5800 | \$14.5800 | \$29.16 |
| 1051-004 | FILE FOLDERS: LET | TER SIZE, 1/3 CUT, 100 | /BOX | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | вох | 2.00 | | | \$5.2300 | \$5.2300 | \$10.46 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 2.00 | | | \$6.6400 | \$6.6400 | \$13.28 |
| | | | QUI03QUILL LLC | вох | 2.00 | | | \$8.7200 | \$8.7200 | \$17.44 |
| 1051-025 | EII E EOLDEDS: LET | TED SIZE 4/2 CUT AS | SORTED COLORS, 250/BOX | | | | | | | |
| 1031-023 | FILE FOLDERS. LET | TER 312E, 1/3 COT, A3 | QUI03QUILL LLC | вох | 1.00 | | | \$9.8700 | \$9.8700 | \$9.87 * |
| 1055-001 | INDEX CARDS RIII | ED, 100/PKG: BLUE 4" | Y 6" | | | | | | | |
| 1033-001 | INDEX CANDO, NOE | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$0.9500 | \$0.9500 | \$5.70 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$1.2400 | \$1.2400 | \$7.44 |
| 1055-002 | INDEX CARDS BUIL | ED, 100/PKG: BLUE 5" | V 0" | | | | | | | |
| 1035-002 | INDEX CARDS, RUL | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$1.3000 | \$1.3000 | \$1.30 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$1.9700 | \$1.9700 | \$1.97 |
| 1055-003 | INDEX CARDS RUI | ED, 100/PKG: CHERRY | 4" X 6" | | | | | | | |
| 1000-000 | DEX OANDO, NOE | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$0.8500 | \$0.8500 | \$5.10 * |
| 1055-005 | INDEX CARDS, RUL | ED, 100/PKG: GREEN 4 | " X 6" | | | | | | | |

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|--------------|-------------------------------------|----------------------------------|---------|------|---------|------------|-----------------|-----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1055-005 | INDEX CARDS, RULED, 100/PKG: GREEN | 4" X 6" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$0.8500 | \$0.8500 | \$5.10 * |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE | 3" Y 5" | | | | | | | |
| 1000-007 | MDEX GARDO, ROLED, 100/1 RG. WHITE | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$0.6000 | \$0.6000 | \$1.80 * |
| | | ONOZYONOONDE CONTOCE CON TELEC | 1110 | 0.00 | | | ψ0.0000 | ψ0.0000 | Ψ1.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 3.00 | | | \$0.6100 | \$0.6100 | \$1.83 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 3.00 | | | \$0.7000 | \$0.7000 | \$2.10 |
| 1055-008 | INDEX CARDS BUILED 400/DKC, WILLITE | 4" V 6" | | | | | | | |
| 1055-006 | INDEX CARDS, RULED, 100/PKG: WHITE | SCH56SCHOOL SPECIALTY, LLC | PKC | 6.00 | | | \$0.8100 | \$0.8100 | \$4.86 * |
| | | SCHOOL SECONDER , LEC | TRO | 0.00 | | | ψ0.0100 | ψ0.0100 | Ψ4.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$0.8900 | \$0.8900 | \$5.34 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 6.00 | | | \$1.9900 | \$1.9900 | \$11.94 |
| 1055-010 | INDEX CARDS BUILED 400/DVC. BUILE 2 | " V E" | | | (No out | natitutaa) | | | |
| 1055-010 | INDEX CARDS, RULED, 100/PKG: BLUE 3 | CAS21 CASCADE SCHOOL SUPPLIES | PKG | | (NO SUL | stitutes) | \$0.6500 | \$0.6500 | \$3.90 * |
| | | CAGET CAGGADE GOTTOOL GOTT LILEG | TRO | 0.00 | | | ψ0.0300 | ψ0.0300 | ψ3.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$0.7900 | \$0.7900 | \$4.74 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 6.00 | | | \$1.2300 | \$1.2300 | \$7.38 |
| 4055.045 | INDEX CARRO BUILER 400/BKG, QUERRA | WALLY ELL | | | (A)I | | | | |
| 1055-015 | INDEX CARDS, RULED, 100/PKG: CHERR | CAS21 CASCADE SCHOOL SUPPLIES | PKG | | (NO SUL | ostitutes) | \$0.6500 | \$0.6500 | \$3.90 * |
| | | CA321 CA3CADE 3CHOOL 30FFLIES | FNG | 0.00 | | | φυ.0300 | φ0.0300 | φ3.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$0.7900 | \$0.7900 | \$4.74 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 6.00 | | | \$1.4300 | \$1.4300 | \$8.58 |
| | | Am | | | | | | | |
| 1055-020 | INDEX CARDS, RULED, 100/PKG: GREEN | | DVC | | (No sub | stitutes) | ¢ 0 6500 | \$0.6500 | ¢2.00.* |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 0.00 | | | \$0.6500 | \$0.6500 | \$3.90 * |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | RIMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Suppli | es | | | | | | | |
| 1055-020 | INDEX CARDS, RULED, 100/PKG: GREEN 3"X | | | | (No sub | stitutes) | | | |
| | | CH56 SCHOOL SPECIALTY, LLC | PKG | 6.00 | • | , | \$0.7900 | \$0.7900 | \$4.74 |
| 1060-005 | PAPER: COMPOSITION BOOKS 96 PAGES SE | EWED AND STAPLED 8 1/2"X 7", EACH | | | | | | | |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | EA | 25.00 | | | \$0.7900 | \$0.7900 | \$19.75 * |
| | SC | CH56 SCHOOL SPECIALTY, LLC | EA | 25.00 | | | \$0.9400 | \$0.9400 | \$23.50 |
| | Q | UI03QUILL LLC | EA | 25.00 | | | \$1.1600 | \$1.1600 | \$29.00 |
| 1060-007 | PAPER: COMPOSITION PAPER (412) 8-1/2"X1 MARGIN | 1" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOL | ES WITH | | | | | | |
| | | CH56SCHOOL SPECIALTY, LLC | RM | 1.00 | | | \$4.4500 | \$4.4500 | \$4.45 * |
| | Alt Bid: 15 #SCHOOL SMART | | | | | | | | |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | RM | 1.00 | | | \$4.5900 | \$4.5900 | \$4.59 |
| | Q | UI03QUILL LLC | RM | 1.00 | | | \$6.2200 | \$6.2200 | \$6.22 |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULED 8"X | 10" | | | | | | | |
| | | CH56SCHOOL SPECIALTY, LLC | RM | 2.00 | | | \$7.4900 | \$7.4900 | \$14.98 * |
| | Alt Bid: 8.5X11 SMART | | | | | | | | |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | RM | 2.00 | | | \$10.7000 | \$10.7000 | \$21.40 |
| | Alt Bid: 8 1/2 X 11 | | | | | | | | |
| 1061-004 | | WN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250 | | | | | | | |
| | Q Alt Bid: STAPLES 486940 | UI03QUILL LLC | вх | 2.00 | | | \$15.1100 | \$15.1100 | \$30.22 * |
| | 7 III BIG. 577 I EEO 100010 | | | | | | | | |
| | | CH56SCHOOL SPECIALTY, LLC | ВХ | 2.00 | | | \$39.1900 | \$39.1900 | \$78.38 |
| | Alt Bid: WHITE-SCHOOL SMART | | | | | | | | |
| 1064-002 | MANILA OAK TAG, 100 SHT/PKG: MANILA OA | AK TAG 100/PKG 12"X18" | | | | | | | |

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| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1064-002 | MANILA OAK TAG, | 100 SHT/PKG: MANIL | A OAK TAG 100/PKG 12"X18" | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$6.6300 | \$6.6300 | \$13.26 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$8.2800 | \$8.2800 | \$16.56 |
| | | | QUI03QUILL LLC | PKG | 2.00 | | | \$13.7400 | \$13.7400 | \$27.48 |
| 1066-006 | FADELESS PAPER, | , 24"X60' ROLL: NILE (| GREEN | | | | | | | |
| | · | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$6.8200 | \$6.8200 | \$13.64 * |
| | | | | | | | | | | |
| 1066-009 | FADELESS PAPER, | , 24"X60' ROLL: RED | COURCECLIOOL CRECIALTY I.I.C. | DI | 6.00 | | | \$8.2000 | \$8.2000 | \$49.20 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | KL | 6.00 | | | φο.2000 | \$6.2000 | Ф49.20 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 6.00 | | | \$8.2900 | \$8.2900 | \$49.74 |
| | | | | | | | | | | |
| 1066-010 | FADELESS PAPER, | , 24"X60' ROLL: VIOLE | | D | 4.00 | | | #0.0000 | #0.0000 | *** |
| | | | SCH56SCHOOL SPECIALTY, LLC | KL | 4.00 | | | \$8.2000 | \$8.2000 | \$32.80 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 4.00 | | | \$8.2900 | \$8.2900 | \$33.16 |
| | | | | | | | | | | |
| 1068-002 | NOTEPADS: LEGAL | _ PADS 8-1/2"X14", WI | HITE, TOP STRIP, 12/PKG | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PACK | 2.00 | | | \$8.5500 | \$8.5500 | \$17.10 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PACK | 2.00 | | | \$18.8600 | \$18.8600 | \$37.72 |
| | | | , | | | | | | | |
| | | | QUI03QUILL LLC | PACK | 2.00 | | | \$19.5300 | \$19.5300 | \$39.06 |
| 1068-004 | NOTEDADS: LEGAL | _ PAD 5" X 8", WHITE, | TOD STRIP 42/RVC | | | | | | | |
| 1000-004 | NOTEPADS. LEGAL | PADS AS, WHILE, | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$3.9500 | \$3.9500 | \$3.95 * |
| | | | | | | | | + 0 0 0 | + 3.000 | ÷ - 100 |
| | | | QUI03QUILL LLC | PKG | 1.00 | | | \$4.8700 | \$4.8700 | \$4.87 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DKC | 1.00 | | | \$6.1100 | \$6.1100 | \$6.11 |
| | | | SOLISOSOLIOOL SE ECIALIT, LLC | FNG | 1.00 | | | φυ. Ι ΙΟΟ | φυ. Ι ΙΟΟ | φυ. Η |

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| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty Ur | nit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1068-007 | NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4 | ", WHITE, TOP STRIP, 12/PKG | | | | | | | |
| | | QUI03QUILL LLC | PKG | 1.00 | | | \$5.2100 | \$5.2100 | \$5.21 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$6.4100 | \$6.4100 | \$6.41 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$13.5400 | \$13.5400 | \$13.54 |
| 1070-001 | TAPE & TAPE ACCESSORIES: TAPE DIS | SPENSER #C-28 SCOTCH, (BLACK OR GREY) | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | | \$1.7500 | \$1.7500 | \$14.00 * |
| | Alt Bid: 040617 SCHOOL SMART | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | | \$1.9500 | \$1.9500 | \$15.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | | \$2.8600 | \$2.8600 | \$22.88 |
| | Alt Bid: SCOTCH C-38 | | | | | | | | |
| | | QUI03QUILL LLC | EA | 8.00 | | | \$2.9300 | \$2.9300 | \$23.44 |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #81 | 10 SCOTCH MAGIC, TRANSPARENT, 3/4" | | (N | lo substitu | ıtes) | | | |
| 10.000 | 7.1. 2.3. 7.1. 2.7.0020001.1201.17.1. 2.7.0 | PYR21PYRAMID SCHOOL PRODUCTS | RL | 60.00 | | 2100) | \$1.9000 | \$1.9000 | \$114.00 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 60.00 | | | \$1.9700 | \$1.9700 | \$118.20 |
| | | QUI03QUILL LLC | RL | 60.00 | | | \$2.1700 | \$2.1700 | \$130.20 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 60.00 | | | \$2.1900 | \$2.1900 | \$131.40 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 60.00 | | | \$3.1700 | \$3.1700 | \$190.20 |
| 1070-005 | TAPE & TAPE ACCESSORIES: TAPE, (D | UCT) 2" X 6 YD | | | | | | | |
| | ,, | PYR21PYRAMID SCHOOL PRODUCTS | RL | 3.00 | | | \$3.9500 | \$3.9500 | \$11.85 * |
| | Alt Bid: 1.88X 20 YD DUCK 285226 | SCH56SCHOOL SPECIALTY, LLC | RL | 3.00 | | | \$4.1200 | \$4.1200 | \$12.36 |
| | / III DIG. 1.00/ 20 1D DOON 200220 | | | | | | | | |

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| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | MARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Sup | pplies | | | | | | | |
| 1070-005 | TAPE & TAPE ACCI | ESSORIES: TAPE, (DUC | CT) 2" X 6 YD | | | | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 3.00 | | | \$4.7500 | \$4.7500 | \$14.25 |
| | Alt Bid: SILVER | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | RI | 3.00 | | | \$5.2000 | \$5.2000 | \$15.60 |
| | Alt Bid: 10 YD | | meroomeroo oorrer mo | | 0.00 | | | ψο.2000 | ψο.2000 | Ψ10.00 |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 3.00 | | | \$8.9100 | \$8.9100 | \$26.73 |
| 1070-006 | TADE 9 TADE ACC | ESSODIES TADE ECO | NOMY MASKING 3/4"X60 YD | | | | | | | |
| 1070-006 | TAPE & TAPE ACC | ESSORIES. TAPE, ECO | PYR21PYRAMID SCHOOL PRODUCTS | RL | 7.00 | | | \$0.9900 | \$0.9900 | \$6.93 * |
| | | | | | | | | ******* | ******* | ***** |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 7.00 | | | \$1.0700 | \$1.0700 | \$7.49 |
| | Alt Bid: 3M | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RI | 7.00 | | | \$1.0900 | \$1.0900 | \$7.63 |
| | | | 0,10210,103/102200112120 | | 1.00 | | | ψ1.0000 | ψ1.0000 | Ψ1.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 7.00 | | | \$1.3000 | \$1.3000 | \$9.10 |
| | | | METOCMETOO OLIDDI VINO | DI | 7.00 | | | #0.0000 | #0.0000 | 014.00 |
| | | | MET06METCO SUPPLY INC | KL | 7.00 | | | \$2.0000 | \$2.0000 | \$14.00 |
| | | | QUI03QUILL LLC | RL | 7.00 | | | \$5.8700 | \$5.8700 | \$41.09 |
| | | | | | | | | | | |
| 1070-007 | TAPE & TAPE ACC | ESSORIES: TAPE, ECO | NOMY MASKING 2"X60 YD | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 14.00 | | | \$2.4900 | \$2.4900 | \$34.86 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RI | 14.00 | | | \$2.6000 | \$2.6000 | \$36.40 |
| | | | 0.102.101.001.122.001.1002.001.1.2.20 | | | | | Ψ=.0000 | ΨΞ.0000 | φοσσ |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 14.00 | | | \$2.7000 | \$2.7000 | \$37.80 |
| | Alt Bid: 3M | | | | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | ΡI | 14.00 | | | \$3.4500 | \$3.4500 | \$48.30 |
| | | | CONSTRUCTOR EDIALITY, LEG | IXL | 17.00 | | | ψυ.+υυυ | ψ51500 | ψτυ.υυ |
| | | | QUI03QUILL LLC | RL | 14.00 | | | \$3.6600 | \$3.6600 | \$51.24 |
| | | | | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|-------------|------|--------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. MARY SCHOOL | Unit | Qty | Unit | Unit | Bid Price | Extension |
| KESERVE PRI | | | | | | | |
| 4070 007 | Category: 06 - Consumable Supplies | | | | | | |
| 1070-007 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD MET06METCO SUPPLY INC | RL 14 | 4.00 | | \$3.9700 | \$3.9700 | \$55.58 |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HE NAT62NATIONAL ART & SCHOOL SUPPLIES Alt Bid: 3M | | • | substitutes) | \$1.2000 | \$1.2000 | \$12.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | RL 10 | 0.00 | | \$1.8900 | \$1.8900 | \$18.90 |
| | MET06METCO SUPPLY INC | RL 10 | 0.00 | | \$3.1700 | \$3.1700 | \$31.70 |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES | S INC EA 20 | 0.00 | | \$0.7800 | \$0.7800 | \$15.60 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 20 | 0.00 | | \$0.9500 | \$0.9500 | \$19.00 |
| | QUI03QUILL LLC | EA 20 | 0.00 | | \$1.1300 | \$1.1300 | \$22.60 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 20 | 0.00 | | \$1.1600 | \$1.1600 | \$23.20 |
| | SCH56 SCHOOL SPECIALTY, LLC | EA 20 | 0.00 | | \$1.1900 | \$1.1900 | \$23.80 |
| | MET06METCO SUPPLY INC | EA 20 | 0.00 | | \$3.0500 | \$3.0500 | \$61.00 |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS) | | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES | SINC EA 372 | 2.00 | ŕ | \$0.8300 | \$0.8300 | \$308.76 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 372 | 2.00 | | \$0.8800 | \$0.8800 | \$327.36 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 372 | 2.00 | | \$1.0000 | \$1.0000 | \$372.00 |
| | QUI03QUILL LLC | EA 372 | 2.00 | | \$1.0100 | \$1.0100 | \$375.72 |
| | SCH56SCHOOL SPECIALTY, LLC | EA 372 | 2.00 | | \$1.1800 | \$1.1800 | \$438.96 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|------------------------------------|---|---------------|--------|------------|-----------|-----------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Su | upplies | | | | | | |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELM | MER'S, 024 OZ, (NO SUBSTITUTIONS) | | (No su | bstitutes) | | | |
| | , | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 120.00 | , | \$0.3200 | \$0.3200 | \$38.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 120.00 | | \$0.3600 | \$0.3600 | \$43.20 |
| 1080-001 | PENS/PENCII S/CRAYONS/ACCESSORIE | S: ROUND STICK, FINE PT., BLACK, BIC OR PAPERN | IATF | (No su | bstitutes) | | | |
| 1000 001 | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | • | | \$0.1075 | \$1.2900 | \$7.74 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 6.00 | | \$0.1158 | \$1.3900 | \$8.34 |
| | | CAS21CASCADE SCHOOL SUPPLIES | DOZ | 6.00 | | \$0.1167 | \$1.4000 | \$8.40 |
| | | QUI03QUILL LLC | DOZ | 6.00 | | \$0.1300 | \$1.5600 | \$9.36 |
| | | | | | | | | |
| 1080-002 | PENS/PENCILS/CRAYONS/ACCESSORIE | S: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPE | ERMATE DOZ | • | bstitutes) | #O 407F | £4.2000 | ↑7.74 ★ |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 6.00 | | \$0.1075 | \$1.2900 | \$7.74 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 6.00 | | \$0.1158 | \$1.3900 | \$8.34 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 6.00 | | \$0.1167 | \$1.4000 | \$8.40 |
| | | QUI03QUILL LLC | DOZ | 6.00 | | \$0.1833 | \$2.2000 | \$13.20 |
| 1080-011 | DENS/DENCH S/CDAVONS/ACCESSORIE | S: PENCILS, COLORED PACK OF 8 CRAYOLA | | (No ou | bstitutes) | | | |
| 1000-011 | PENS/PENCIES/CRATONS/ACCESSORIE | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 12.00 | osinutes) | \$0.9900 | \$0.9900 | \$11.88 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 12.00 | | \$0.9900 | \$0.9900 | \$11.88 * |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 12.00 | | \$1.1000 | \$1.1000 | \$13.20 |
| | | CAS21CASCADE SCHOOL SUPPLIES | SET | 12.00 | | \$1.4800 | \$1.4800 | \$17.76 |
| | | QUI03QUILL LLC | SET | 12.00 | | \$1.4900 | \$1.4900 | \$17.88 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---------------------------------|--------|---------------|-------------------|-----------|------------|
| | IMARY SCHOOL | | Qty | O i iii | - Oillit | DIU FIICE | Extension |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1080-013 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 E | | | | | | |
| | CAS21 CASCADE SCHOO | DL SUPPLIES BX | 15.00 | | \$1.3800 | \$1.3800 | \$20.70 * |
| | NAT62NATIONAL ART & | SCHOOL SUPPLIES INC BX | 15.00 | | \$1.7500 | \$1.7500 | \$26.25 |
| | PYR21PYRAMID SCHOO | L PRODUCTS BX | 15.00 | | \$2.6900 | \$2.6900 | \$40.35 |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK | PFARI 2 DZ/BX | (No si | ıbstitutes) | | | |
| 1000 011 | PYR21PYRAMID SCHOO | | 14.00 | | \$2.8000 | \$2.8000 | \$39.20 * |
| | NAT62NATIONAL ART & | SCHOOL SUPPLIES INC BX | 14.00 | | \$6.6800 | \$6.6800 | \$93.52 |
| | QUI03QUILL LLC | BX | 14.00 | | \$7.0400 | \$7.0400 | \$98.56 |
| | CAS21 CASCADE SCHOO | DL SUPPLIES BX | 14.00 | | \$7.6000 | \$7.6000 | \$106.40 |
| | SCH56SCHOOL SPECIA | TY, LLC BX | 14.00 | | \$11.0700 | \$11.0700 | \$154.98 |
| 1080-018 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICON SUBSTITUTES | DEROGA #2, MFG #13872, 96/BX NO | (No st | ıbstitutes) | | | |
| | QUI03QUILL LLC | PK/96 | 20.00 | | \$11.7000 | \$11.7000 | \$234.00 * |
| | PYR21PYRAMID SCHOO | L PRODUCTS PK/96 | 20.00 | | \$13.5900 | \$13.5900 | \$271.80 |
| | CAS21 CASCADE SCHOO | DL SUPPLIES PK/96 | 20.00 | | \$13.7000 | \$13.7000 | \$274.00 |
| | NAT62NATIONAL ART & | SCHOOL SUPPLIES INC PK/96 | 20.00 | | \$13.8700 | \$13.8700 | \$277.40 |
| | SCH56SCHOOL SPECIA | TY, LLC PK/96 | 20.00 | | \$16.4700 | \$16.4700 | \$329.40 |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICON DOZ NO SUBSTITUTES | DEROGA LADDIE, #2, MFG #13304, | (No sı | ıbstitutes) | | | |
| | NAT62NATIONAL ART & | SCHOOL SUPPLIES INC DZ | 5.00 | | \$0.2167 | \$2.6000 | \$13.00 * |

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| Requested By | Hora Dogge (Alf. Dogge | | Request Unit | | Reply Oty Unit | Price Per Unit | Did Deice | Fortancian |
|--------------|--|---|-----------------|--------|-------------------|-------------------|-----------|------------|
| Item # | Item Descr./Alt. Descr. MARY SCHOOL | | Oilit | | Qty Unit | Oilit | Bid Price | Extension |
| KESERVE PRI | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES DOZ., NO SUBSTITUTES | S: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG | #13304, | | (No substitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 5.00 | | \$0.2408 | \$2.8900 | \$14.45 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 5.00 | | \$0.2667 | \$3.2000 | \$16.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 5.00 | | \$0.2775 | \$3.3300 | \$16.65 |
| | | QUI03QUILL LLC | DZ | 5.00 | | \$0.2925 | \$3.5100 | \$17.55 |
| 1080-020 | PENS/PENCII S/CRAYONS/ACCESSORIES | S: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX | | | (No substitutes) | | | |
| 1000-020 | TENON ENGLES/ONATONO/AGGEGGGNIEC | PYR21PYRAMID SCHOOL PRODUCTS | вох | 60.00 | (No substitutes) | \$0.8900 | \$0.8900 | \$53.40 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вох | 60.00 | | \$0.9000 | \$0.9000 | \$54.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 60.00 | | \$1.6300 | \$1.6300 | \$97.80 |
| | | QUI03QUILL LLC | вох | 60.00 | | \$2.7400 | \$2.7400 | \$164.40 |
| 1080-021 | PENS/PENCII S/CRAYONS/ACCESSORIES | S: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | | | (No substitutes) | | | |
| 1000 021 | TENON ENGLES/SNATONS/ASSESSANES | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 336.00 | , | \$0.3300 | \$0.3300 | \$110.88 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 336.00 |) | \$0.3300 | \$0.3300 | \$110.88 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 336.00 |) | \$0.4000 | \$0.4000 | \$134.40 |
| | | QUI03QUILL LLC | ВХ | 336.00 |) | \$0.8000 | \$0.8000 | \$268.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 336.00 |) | \$0.8200 | \$0.8200 | \$275.52 |
| 1080-022 | PENS/PENCILS/CRAYONS/ACCESSORIES SUBSTITUTES REQUIRED) | S: PENCILS, COLORED PACK OF 12 CRAYOLA (SAM | PLES OF | | | | | |
| | , | PYR21PYRAMID SCHOOL PRODUCTS | вх | 30.00 | | \$1.2500 | \$1.2500 | \$37.50 * |
| | Alt Bid: PYRAMID | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------|------------------------|--|---------|-------|--------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | - | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Տւ | pplies | | | | | | | |
| 1080-022 | PENS/PENCILS/CRASUBSTITUTES REC | | S: PENCILS, COLORED PACK OF 12 CRAYOLA (SAM | PLES OF | | | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 30.00 | | | \$1.3000 | \$1.3000 | \$39.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | вх | 30.00 | | | \$1.3600 | \$1.3600 | \$40.80 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 30.00 | | | \$1.7700 | \$1.7700 | \$53.10 |
| | | | QUI03QUILL LLC | вх | 30.00 | | | \$1.8000 | \$1.8000 | \$54.00 |
| 1080-050 | DENS/DENCII S/CD | AVONS/ACCESSORIE | S: PEN, PILOT G2, GEL INK, BLUE, DOZEN | | , | No sub | stitutes) | | | |
| 1000-030 | P ENG/P ENGIES/CIV | ATONO/ACCESSONIE | QUI03QUILL LLC | DOZ | 12.00 | NO SUD | situtes | \$0.7767 | \$9.3200 | \$111.84 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 12.00 | | | \$0.9825 | \$11.7900 | \$141.48 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 12.00 | | | \$1.0433 | \$12.5200 | \$150.24 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 12.00 | | | \$1.4975 | \$17.9700 | \$215.64 |
| 4000.054 | DENO/DENOU O/OD | 4.VONO/4.00E000DIE | 0. PEN DU OT 00. OEL INIK DI 40K DOTEN | | , | | -4:441 | | | |
| 1080-051 | PENS/PENCILS/CR/ | AYONS/ACCESSORIE | S: PEN, PILOT G2, GEL INK, BLACK, DOZEN QUI03QUILL LLC | DOZ | 12.00 | NO SUD | stitutes) | \$0.7833 | \$9.4000 | \$112.80 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 12.00 | | | \$0.9825 | \$11.7900 | \$141.48 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 12.00 | | | \$1.0433 | \$12.5200 | \$150.24 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 12.00 | | | \$1.4975 | \$17.9700 | \$215.64 |
| 4000.050 | DENO/DENOU 0/0D | 4.VQ.VQ./4.QQ.EQQ.QQ.E | 2 PEN PHOT 02 OF INK PER POTEN | | , | | | | | |
| 1080-052 | PENS/PENCILS/CR/ | AYUNS/ACCESSURIE | S: PEN, PILOT G2, GEL INK, RED, DOZEN QUI03QUILL LLC | DOZ | 2.00 | NO SUD | stitutes) | \$0.7700 | \$9.2400 | \$18.48 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.9825 | \$11.7900 | \$23.58 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$1.4975 | \$17.9700 | \$35.94 |
| | | | | | | | | | | |

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| Requested By | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|--------------|---------------------------------|--|-----------------|----------|---------------|-------------------|-----------|------------|
| | IMARY SCHOOL | | | <u> </u> | | | DiaTrice | Extension |
| | Category: 06 - Consumable St | upplies | | | | | | |
| 1084-010 | • • | CLASSIC WASHABLE THIN LINE MARKERS, 8 COLO | R SETS | (No su | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 30.00 | | \$1.7100 | \$1.7100 | \$51.30 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 30.00 | | \$1.7200 | \$1.7200 | \$51.60 |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 30.00 | | \$1.9800 | \$1.9800 | \$59.40 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 30.00 | | \$2.8400 | \$2.8400 | \$85.20 |
| | | QUI03QUILL LLC | SET | 30.00 | | \$3.4500 | \$3.4500 | \$103.50 |
| 1084-015 | MARKERS & HIGHLIGHTERS: CRAYOLA | CLASSIC WASHABLE BROAD LINE MARKERS, 8 CO | LOR SETS | (No su | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | | 60.00 | , | \$1.7100 | \$1.7100 | \$102.60 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 60.00 | | \$1.7200 | \$1.7200 | \$103.20 |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 60.00 | | \$1.9800 | \$1.9800 | \$118.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 60.00 | | \$2.8400 | \$2.8400 | \$170.40 |
| | | QUI03QUILL LLC | SET | 60.00 | | \$2.8800 | \$2.8800 | \$172.80 |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, | CHISEL TIP. BLACK | | | | | | |
| | · | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | \$0.3300 | \$0.3300 | \$7.92 * |
| | | CAS21CASCADE SCHOOL SUPPLIES | EA | 24.00 | | \$0.4500 | \$0.4500 | \$10.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | \$0.5000 | \$0.5000 | \$12.00 |
| | | QUI03QUILL LLC | EA | 24.00 | | \$1.3800 | \$1.3800 | \$33.12 |
| 1085-009 | MARKERS & HIGHLIGHTERS: MARKER, | CHISEL TIP. RED | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | \$0.3300 | \$0.3300 | \$7.92 * |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|--------------------|---|---------|-------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Des | scr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1085-009 | MARKERS & HIGHLI | GHTERS: MARKER, O | CHISEL TIP, RED | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | | PYR21 PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| | | | QUI03QUILL LLC | EA | 24.00 | | | \$1.6500 | \$1.6500 | \$39.60 |
| 1085-011 | MARKERS & HIGHLI | GHTERS: MARKER, (| CHISEL TIP. GREEN | | | | | | | |
| | | , | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | | \$0.3300 | \$0.3300 | \$7.92 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| 1085-017 | MARKERS & HIGHI I | GHTERS MARKER M | MARKS-A-LOT, JUMBO, BLACK 12/BOX | | , | (No sub | stitutes) | | | |
| 1003-017 | WARRENS & HIGHER | OTTENO. MARKER, | QUI03QUILL LLC | вх | 6.00 | 140 300 | suluies) | \$5.4000 | \$5.4000 | \$32.40 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 6.00 | | | \$6.6900 | \$6.6900 | \$40.14 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$7.3600 | \$7.3600 | \$44.16 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 6.00 | | | \$18.9000 | \$18.9000 | \$113.40 |
| 1085-022 | MADKEDS & HIGHI I | CHTERS: BOARD CI | EANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81 | 1803 | | | | | | |
| 1003-022 | WARRENS & HIGHER | GITERO. BOARD CE | QUI03QUILL LLC | | 3.00 | | | \$2.2900 | \$2.2900 | \$6.87 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BTL | 3.00 | | | \$2.4000 | \$2.4000 | \$7.20 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 3.00 | | | \$2.6900 | \$2.6900 | \$8.07 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 3.00 | | | \$2.8000 | \$2.8000 | \$8.40 |
| | | | SCH56SCHOOL SPECIALTY, LLC | BTL | 3.00 | | | \$3.1900 | \$3.1900 | \$9.57 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-----------------|---------|---------------|-------------------|-----------|-----------|
| RESERVE PRI | IMARY SCHOOL | | | | | | | |
| 1085-025 | Category: 06 - Consumable Sumarkers & HIGHLIGHTERS: HIGHLIGHTERS: HIGHLIGHTERS: Alt Bid: SCHOOL SMART SET/6 | IPPIIES TERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/5 SCH56SCHOOL SPECIALTY, LLC | | 18.00 | | \$1.5500 | \$1.5500 | \$27.90 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 18.00 | | \$1.7900 | \$1.7900 | \$32.22 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 18.00 | | \$2.1200 | \$2.1200 | \$38.16 |
| | | CAS21CASCADE SCHOOL SUPPLIES | SET | 18.00 | | \$2.1600 | \$2.1600 | \$38.88 |
| | | QUI03QUILL LLC | SET | 18.00 | | \$2.9100 | \$2.9100 | \$52.38 |
| 1085-026 | MARKERS & HIGHLIGHTERS: HIGHLIGH Alt Bid: SCHOOL SMART SET/6 | TERS, FINE POINT, 4/SET SCH56SCHOOL SPECIALTY, LLC | SET | 12.00 | | \$1.5500 | \$1.5500 | \$18.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 12.00 | | \$2.0900 | \$2.0900 | \$25.08 |
| | | CAS21CASCADE SCHOOL SUPPLIES | SET | 12.00 | | \$2.1300 | \$2.1300 | \$25.56 |
| | | QUI03QUILL LLC | SET | 12.00 | | \$4.2400 | \$4.2400 | \$50.88 |
| 1085-027 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, CHISEL, BLUE NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 16.00 | | \$0.2167 | \$2.6000 | \$41.60 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 16.00 | | \$0.2492 | \$2.9900 | \$47.84 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 16.00 | | \$0.2708 | \$3.2500 | \$52.00 |
| | | QUI03QUILL LLC | DOZ | 16.00 | | \$0.4142 | \$4.9700 | \$79.52 |
| | | CAS21CASCADE SCHOOL SUPPLIES | DOZ | 16.00 | | \$0.4733 | \$5.6800 | \$90.88 |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITU | JTIONS | (No sul | ostitutes) | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qt | Reply y Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|--|-----------------|-------|--------------------------|-------------------|-----------|-----------|
| RESERVE PRI | MARY SCHOOL | | | | • | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGHT | ERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITU | ITIONS | (No | substitutes) | | | |
| | | QUI03QUILL LLC | DOZ | 10.00 | | \$0.2600 | \$3.1200 | \$31.20 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 10.00 | | \$0.3267 | \$3.9200 | \$39.20 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 10.00 | | \$0.3658 | \$4.3900 | \$43.90 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 10.00 | | \$0.3975 | \$4.7700 | \$47.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 10.00 | | \$0.4667 | \$5.6000 | \$56.00 |
| 1085-033 | MARKERS & HIGHI IGHTERS: HIGHI IGHT | 'ER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW | , | (No | substitutes) | | | |
| 1003-033 | MARKERO & HOHEIGHTERO. HIGHEIGHT | CAS21 CASCADE SCHOOL SUPPLIES | | 10.00 | substitutes ₎ | \$0.4567 | \$5.4800 | \$54.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 10.00 | | \$0.4575 | \$5.4900 | \$54.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 10.00 | | \$0.5175 | \$6.2100 | \$62.10 |
| | | QUI03QUILL LLC | DOZ | 10.00 | | \$0.5383 | \$6.4600 | \$64.60 |
| 1085-035 | MARKERS & HIGHLIGHTERS: TRANSPAR 4 (VIS-A-VIS) | RENCY MARKER FINE PT BLACK, RED, BLUE, GREEN | SET OF | | | | | |
| | · (vie /v vie) | PYR21PYRAMID SCHOOL PRODUCTS | SET | 6.00 | | \$2.4900 | \$2.4900 | \$14.94 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 6.00 | | \$4.0300 | \$4.0300 | \$24.18 |
| | | QUI03QUILL LLC | SET | 6.00 | | \$4.4300 | \$4.4300 | \$26.58 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 6.00 | | \$4.7000 | \$4.7000 | \$28.20 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE N | IARKER, FINE POINT, BLACK, MODEL#30001 | | (No | substitutes) | | | |
| 1000-040 | MARKETO & HOHEIGHTERO. SHAKELE | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | • | - Substitutes) | \$0.5500 | \$6.6000 | \$46.20 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 7.00 | | \$0.5792 | \$6.9500 | \$48.65 |

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| Requested By | Now Dogge (Alt Dogge | Request Unit | | O t | Reply Unit | Price Per Unit | Did Deiss | Futancian |
|--------------|--|----------------------|------|------------|---------------|-------------------|-----------------|-------------|
| Item # | Item Descr./Alt. Descr. MARY SCHOOL | Onit | | Qty | Oilit | Oilit | Bid Price | Extension |
| RECEIVETIN | | | | | | | | |
| 400E 040 | | IODEI #20004 | | (No oub | | | | |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, M QUI03QUILL LLC | DOZ | | (NO SUD | stitutes) | 40 6040 | \$7.2500 | \$50.75 |
| | QUIU3QUILL LLC | DOZ | 7.00 | | | \$0.6042 | \$7.2500 | \$50.75 |
| | CAS21 CASCADE SCHOOL SU | PPLIES DOZ | 7.00 | | | \$0.6750 | \$8.1000 | \$56.70 |
| | SCH56SCHOOL SPECIALTY, L | LC DOZ | 7.00 | | | \$0.9017 | \$10.8200 | \$75.74 |
| 1085-041 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MO | DEI #30003 | | (No sub | stitutes) | | | |
| 1000-041 | PYR21PYRAMID SCHOOL PRO | | | (110 300 | Jiiiuic3) | \$0.5792 | \$6.9500 | \$27.80 * |
| | - 11.211 110 IIIIB 00110021 110 | 200.0 | 1.00 | | | ψ0.0702 | ψυ.υυυυ | Ψ21.00 |
| | NAT62NATIONAL ART & SCHO | OOL SUPPLIES INC DOZ | 4.00 | | | \$0.5833 | \$7.0000 | \$28.00 |
| | | | | | | | | |
| | CAS21 CASCADE SCHOOL SU | PPLIES DOZ | 4.00 | | | \$0.6750 | \$8.1000 | \$32.40 |
| | | | | | | | | |
| | QUI03QUILL LLC | DOZ | 4.00 | | | \$0.6792 | \$8.1500 | \$32.60 |
| | SCH56SCHOOL SPECIALTY, L | LC DOZ | 4.00 | | | \$0.9017 | \$10.8200 | \$43.28 |
| | OCHOUSE SE ECIAETT, E | 502 | 4.00 | | | ψ0.9017 | Ψ10.0200 | ψ+3.20 |
| 1085-043 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, M | MODEL#30004 | | (No sub | stitutes) | | | |
| | PYR21PYRAMID SCHOOL PRO | | | (110 000 | | \$0.5792 | \$6.9500 | \$41.70 * |
| | | | | | | • | • | , |
| | NAT62NATIONAL ART & SCHO | OOL SUPPLIES INC DOZ | 6.00 | | | \$0.5833 | \$7.0000 | \$42.00 |
| | | | | | | | | |
| | QUI03QUILL LLC | DOZ | 6.00 | | | \$0.6733 | \$8.0800 | \$48.48 |
| | | | | | | | | |
| | CAS21 CASCADE SCHOOL SU | PPLIES DOZ | 6.00 | | | \$0.6750 | \$8.1000 | \$48.60 |
| | SCH56SCHOOL SPECIALTY, L | LC DOZ | 6.00 | | | \$0.9017 | \$10.8200 | \$64.92 |
| | SCHSUSCHOOL SELCIALTE, L | EC BOZ | 0.00 | | | φυ.9017 | φ10.8200 | φ04.32 |
| 1085-044 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 | PACK MODEL#37675 | | (No sub | stitutes) | | | |
| .000 077 | NAT62NATIONAL ART & SCHO | · | | , 500 | | \$3.3800 | \$3.3800 | \$20.28 * |
| | | 17.01 | 3.00 | | | 40.000 | 45.5550 | 4-00 |
| | PYR21PYRAMID SCHOOL PRO | DDUCTS PACK | 6.00 | | | \$3.5900 | \$3.5900 | \$21.54 |
| | | | | | | | | |

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| Requested By | | Request | | | Reply | Price Per | | |
|--------------|--|-----------------------------|-------|--------|-----------|-----------|-----------|----------------|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1085-044 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, | | • | No sub | stitutes) | | | |
| | QUI03QUILL LLC | PACK | 6.00 | | | \$4.3500 | \$4.3500 | \$26.10 |
| | SCH56SCHOOL SPE | CIALTY, LLC PACK | 6.00 | | | \$4.5600 | \$4.5600 | \$27.36 |
| 1085-045 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, | BLACK. MODEL #37001 | (| No sub | stitutes) | | | |
| | | T & SCHOOL SUPPLIES INC DOZ | • | | , | \$0.5500 | \$6.6000 | \$19.80 * |
| | | | | | | | | |
| | PYR21PYRAMID SCH | IOOL PRODUCTS DOZ | 3.00 | | | \$0.5792 | \$6.9500 | \$20.85 |
| | QUI03QUILL LLC | DOZ | 3 00 | | | \$0.6283 | \$7.5400 | \$22.62 |
| | Q0103Q01EE EEC | BOZ | 3.00 | | | φ0.0203 | φ1.5400 | φ22.02 |
| | CAS21CASCADE SC | HOOL SUPPLIES DOZ | 3.00 | | | \$0.6750 | \$8.1000 | \$24.30 |
| | | | | | | | | |
| | SCH56SCHOOL SPE | CIALTY, LLC DOZ | 3.00 | | | \$0.9017 | \$10.8200 | \$32.46 |
| 1086-005 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLUE | | , | No oub | stitutes) | | | |
| 1000-005 | | T & SCHOOL SUPPLIES INC DZ | 21.00 | NO SUD | sulules) | \$0.6800 | \$8.1600 | \$171.36 * |
| | TV (TOZIV (TOTVIE) (TO | 1 4 30113 02 3011 2123 1113 | 21.00 | | | ψ0.0000 | φο. 1000 | ψ171.00 |
| | PYR21 PYRAMID SCH | IOOL PRODUCTS DZ | 21.00 | | | \$0.7042 | \$8.4500 | \$177.45 |
| | | | | | | | | |
| | QUI03QUILL LLC | DZ | 21.00 | | | \$0.7258 | \$8.7100 | \$182.91 |
| | CAS21 CASCADE SC | HOOL SUPPLIES D7 | 21.00 | | | \$0.9350 | \$11.2200 | \$235.62 |
| | 0/10210/100/102 | | 21.00 | | | ψ0.0000 | ψ11.2200 | Ψ200.02 |
| | SCH56SCHOOL SPE | CIALTY, LLC DZ | 21.00 | | | \$1.3517 | \$16.2200 | \$340.62 |
| | | | | | | | | |
| 1086-010 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACI | | • | No sub | stitutes) | | | |
| | NAT62NATIONAL AR | T & SCHOOL SUPPLIES INC DZ | 26.00 | | | \$0.6800 | \$8.1600 | \$212.16 * |
| | PYR21PYRAMID SCH | IOOL PRODUCTS D7 | 26.00 | | | \$0.7042 | \$8.4500 | \$219.70 |
| | | <u> </u> | _0.00 | | | 70 | 45550 | 4 = |
| | QUI03QUILL LLC | DZ | 26.00 | | | \$0.7458 | \$8.9500 | \$232.70 |
| | | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|----------------|---------|---|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qt | y Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1086-010 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK | | (No | substitutes) | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 26.00 | | \$0.7750 | \$9.3000 | \$241.80 |
| | SCH56 SCHOOL SPECIALTY, LLC | DZ | 26.00 | | \$1.3517 | \$16.2200 | \$421.72 |
| 1086-015 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE | | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 11.00 | | \$0.6800 | \$8.1600 | \$89.76 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 11.00 | | \$0.7042 | \$8.4500 | \$92.95 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 11.00 | | \$0.9350 | \$11.2200 | \$123.42 |
| | SCH56 SCHOOL SPECIALTY, LLC | DZ | 11.00 | | \$1.3517 | \$16.2200 | \$178.42 |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK | | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 9.00 | , | \$0.6800 | \$8.1600 | \$73.44 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 9.00 | | \$0.7042 | \$8.4500 | \$76.05 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 9.00 | | \$0.9350 | \$11.2200 | \$100.98 |
| | SCH56 SCHOOL SPECIALTY, LLC | DZ | 9.00 | | \$1.3517 | \$16.2200 | \$145.98 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 | • | , | \$2.5800 | \$2.5800 | \$18.06 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 | 7.00 | | \$2.7900 | \$2.7900 | \$19.53 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 | 7.00 | | \$3.1500 | \$3.1500 | \$22.05 |
| | SCH56 SCHOOL SPECIALTY, LLC | SET/4 | 7.00 | | \$5.1400 | \$5.1400 | \$35.98 |
| | Total of 110 select | ed items for R | RESERVE | PRIMARY SCH | OOL to | otaling | \$3,229.22 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | Hom Donor /Alt Donor | | Request Unit | | Otre | Reply Unit | Price Per Unit | Did Drice | Extension |
|--------------------|---------------------------------------|---|-----------------|-------|----------|---------------|-------------------|-----------------|------------|
| Item # SCOTT PRIMA | Item Descr./Alt. Descr. | | Oilit | | Qty | Offic | Offic | Bid Price | Extension |
| 30011 FIXIMA | | | | | | | | | |
| | Category: 06 - Consumable Su | | | | | | | | |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, | | | | (No sul | bstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 25.00 | | | \$1.6600 | \$1.6600 | \$41.50 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | | \$2.2900 | \$2.2900 | \$57.25 |
| | | QUI03QUILL LLC | EA | 25.00 | | | \$2.4700 | \$2.4700 | \$61.75 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 25.00 | | | \$2.8500 | \$2.8500 | \$71.25 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | RI LIE 25/BOY | | | (No sul | bstitutes) | | | |
| 1010-007 | . TOKITOLIOO BOOBLE TOOKET, LIGHT | SCH56SCHOOL SPECIALTY, LLC | BX | 10.00 | (110 34) | Januares) | \$3.3900 | \$3.3900 | \$33.90 * |
| | | CONTROL OF ECUNETY, EEC | D/C | 10.00 | | | ψο.σσσσ | ψο.σσσσ | ψου.ου |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 10.00 | | | \$4.5000 | \$4.5000 | \$45.00 |
| | | QUI03QUILL LLC | вх | 10.00 | | | \$5.3200 | \$5.3200 | \$53.20 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 10.00 | | | \$7.9500 | \$7.9500 | \$79.50 |
| 1010-008 | - DODTEOLIOS DOLIDI E DOCKET ASSOL | OTED COLORS SEIDON | | | /No out | hatitutaa) | | | |
| 1010-006 | : PORTFOLIOS DOUBLE POCKET, ASSOI | SCH56 SCHOOL SPECIALTY, LLC | DV | 13.00 | (NO SUL | bstitutes) | \$3.3900 | \$3.3900 | \$44.07 * |
| | | SCHOOSCHOOL SPECIALITY, LLC | DA | 13.00 | | | φ3.3900 | φ3.3900 | φ44.07 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 13.00 | | | \$4.5000 | \$4.5000 | \$58.50 |
| | | QUI03QUILL LLC | ВХ | 13.00 | | | \$5.5300 | \$5.5300 | \$71.89 |
| | | | 5 1/ | 40.00 | | | | ••••• | *** |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 13.00 | | | \$6.2900 | \$6.2900 | \$81.77 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 13.00 | | | \$8.5000 | \$8.5000 | \$110.50 |
| 1010 000 | - DORTEOU IO DUO TANG WITH EASTENS | EDS TWIN DOCKETS 25/DOV | | | /No out | hatitutaa) | | | |
| 1010-009 | : PORTFOLIO, DUO TANG WITH FASTEN | CAS21 CASCADE SCHOOL SUPPLIES | DOV | 18.00 | (NO SUL | bstitutes) | ¢6 4000 | \$6.4000 | \$115.20 * |
| | | CASZ I CASCADE SCHOOL SUPPLIES | вох | 10.00 | | | \$6.4000 | Φ 0.4000 | φ115.2U ¨ |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BOX | 18.00 | | | \$9.9500 | \$9.9500 | \$179.10 |
| | | THE THOUSE CONTROL THOUSEN | БОХ | 10.00 | | | ψυ.υυυ | ψυ.υυυ | ψ170.10 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|--------|---------|---------------|-------------------|-----------|------------|
| SCOTT PRIMA | | | | | | | | 2.0.1.100 | |
| 1010-009 | Category: 06 - Consumable Su : PORTFOLIO, DUO TANG WITH FASTENI | | вох | 18.00 | • | ostitutes) | \$15.4300 | \$15.4300 | \$277.74 |
| 1010-017 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, | BLACK CAS21 CASCADE SCHOOL SUPPLIES | EA | 3.00 | (No sub | ostitutes) | \$1.6600 | \$1.6600 | \$4.98 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 3.00 | | | \$2.2900 | \$2.2900 | \$6.87 |
| | | QUI03QUILL LLC | EA | 3.00 | | | \$2.4700 | \$2.4700 | \$7.41 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$2.8400 | \$2.8400 | \$8.52 |
| 1010-018 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, | BLACK QUI03QUILL LLC | EA | 2.00 | (No sub | ostitutes) | \$3.1700 | \$3.1700 | \$6.34 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$3.4900 | \$3.4900 | \$6.98 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$4.5900 | \$4.5900 | \$9.18 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$5.7100 | \$5.7100 | \$11.42 |
| 1010-019 | : 3" VIEW BINDER, HEAVY DUTY, 3 RING | (D), BLACK PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | (No sub | ostitutes) | \$5.3900 | \$5.3900 | \$5.39 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$6.4100 | \$6.4100 | \$6.41 |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$8.1600 | \$8.1600 | \$8.16 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$12.2600 | \$12.2600 | \$12.26 |
| 1010-023 | : CRAYONS, CRAYOLA, STANDARD 24 / | TUCK SCH56SCHOOL SPECIALTY, LLC | EA | 324.00 | | ostitutes) | \$0.8700 | \$0.8700 | \$281.88 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 324.00 |) | | \$0.8900 | \$0.8900 | \$288.36 |
| | | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|---|----------|---------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | |
| 1010-023 | : CRAYONS, CRAYOLA, STANDARD 24 / | TUCK | | (No sul | ostitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 324.0 | 0 | | \$0.9700 | \$0.9700 | \$314.28 |
| | | QUI03QUILL LLC | EA 324.0 | 0 | | \$1.4400 | \$1.4400 | \$466.56 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 324.0 | 0 | | \$1.5600 | \$1.5600 | \$505.44 |
| 1030-001 | BORDETTE CORRUGATED TRIM 2-1/4"X | (50": BLACK | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL 1.00 | | | \$1.8400 | \$1.8400 | \$1.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL 1.00 | | | \$2.3900 | \$2.3900 | \$2.39 |
| 1030-008 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": WHITE | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL 2.00 | | | \$1.7300 | \$1.7300 | \$3.46 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL 2.00 | | | \$1.8400 | \$1.8400 | \$3.68 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL 2.00 | | | \$2.3900 | \$2.3900 | \$4.78 |
| 1032-001 | STARS, SELF STICK 1/2" 250/BAG: GOL | D | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BK 2.00 | | | \$1.4800 | \$1.4800 | \$2.96 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BK 2.00 | | | \$2.2900 | \$2.2900 | \$4.58 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BK 2.00 | | | \$5.2000 | \$5.2000 | \$10.40 |
| 1032-002 | STARS, SELF STICK 1/2" 250/BAG: SILV | FR | | | | | | |
| 1002 002 | OTARO, GEEF OTION III 200/BAG. GIEV | PYR21PYRAMID SCHOOL PRODUCTS | BK 1.00 | | | \$2.2900 | \$2.2900 | \$2.29 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BK 1.00 | | | \$5.2000 | \$5.2000 | \$5.20 |
| 1032-003 | STARS, SELF STICK 1/2" 250/BAG: RED | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1032-003 | STARS, SELF STICK 1/2" 250/BAG: RED | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 1.00 | | | \$2.2900 | \$2.2900 | \$2.29 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 1.00 | | | \$5.2000 | \$5.2000 | \$5.20 |
| 1032-004 | STARS, SELF STICK 1/2" 250/BAG: BLUE | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 1.00 | | | \$2.2900 | \$2.2900 | \$2.29 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 1.00 | | | \$5.2000 | \$5.2000 | \$5.20 |
| 1032-005 | STARS, SELF STICK 1/2" 250/BAG: GREE | :N | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 1.00 | | | \$2.2900 | \$2.2900 | \$2.29 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 1.00 | | | \$5.2000 | \$5.2000 | \$5.20 |
| 1034-002 | FLASH CARDS: BLANK, 2"X3", 250/BOX | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 2.00 | | | \$8.9500 | \$8.9500 | \$17.90 * |
| 1034-005 | FLASH CARDS: MULTIPLICATION | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 2.00 | | | \$2.0700 | \$2.0700 | \$4.14 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 2.00 | | | \$3.3300 | \$3.3300 | \$6.66 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 2.00 | | | \$5.9500 | \$5.9500 | \$11.90 |
| | | QUI03QUILL LLC | вх | 2.00 | | | \$9.1000 | \$9.1000 | \$18.20 |
| | Alt Bid: EDOPRESS | | | | | | | | |
| 1039-001 | CLASSROOM ACCESSORIES: SENTENC | E STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 7.00 | | | \$2.3300 | \$2.3300 | \$16.31 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 7.00 | | | \$3.5200 | \$3.5200 | \$24.64 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 7.00 | | | \$4.2900 | \$4.2900 | \$30.03 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---|---------|------|----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Q | ty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Sup | oplies | | | | | | |
| 1039-001 | | STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | |
| | | QUI03QUILL LLC | PKG | 7.00 | | \$6.4700 | \$6.4700 | \$45.29 |
| 1039-002 | CLASSROOM ACCESSORIES: CRAFT STI | CKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BO | X) | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | - | 1.00 | | \$4.7900 | \$4.7900 | \$4.79 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 1.00 | | \$4.8600 | \$4.8600 | \$4.86 |
| | | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 1.00 | | \$6.4000 | \$6.4000 | \$6.40 |
| | | MET06METCO SUPPLY INC | ВХ | 1.00 | | \$13.0000 | \$13.0000 | \$13.00 |
| 1039-004 | CLASSROOM ACCESSORIES: COMPASS, SHOWS BOTH INCH AND METRIC SCALES | BALL-BEARING WITH SAFETY POINT, 6" MEASURIN | NG ARC, | (N | o substitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | \$0.6900 | \$0.6900 | \$0.69 * |
| 1040-001 | OFFICE/DESK SUPPLIES: CALENDAR BAS | SE ONLY E17-00 DAILY MEMO | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | \$2.1000 | \$2.1000 | \$8.40 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | \$2.3700 | \$2.3700 | \$9.48 |
| | | QUI03QUILL LLC | EA | 4.00 | | \$13.7400 | \$13.7400 | \$54.96 |
| 1040-002 | OFFICE/DESK SUPPLIES: 2024 CALENDAL | R REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS | | | | | | |
| 1040-002 | OFFICE/BEOK GOTT EIEG. 2024 GALLINDA | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | \$2.1900 | \$2.1900 | \$13.14 * |
| | | QUI03QUILL LLC | EA | 6.00 | | \$2.3600 | \$2.3600 | \$14.16 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 6.00 | | \$2.6900 | \$2.6900 | \$16.14 |
| | Alt Bid: 2025 | | | | | | | |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100/ | PKG ASSORTED | | | | | | |
| 10-00-003 | OTTIOLIBLON GOFFEILS. FOOR FING 100/ | SCH56SCHOOL SPECIALTY, LLC | PKG | 3.00 | | \$0.6500 | \$0.6500 | \$1.95 * |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|---------------------|----------------------|---|---------|------|----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | ty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: | 06 - Consumable S | upplies | | | | | | |
| 1040-009 | | PLIES: PUSH PINS 10 | 0/PKG ASSORTED | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 3.00 | | \$0.6900 | \$0.6900 | \$2.07 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | \$0.7200 | \$0.7200 | \$2.16 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 3.00 | | \$0.8000 | \$0.8000 | \$2.40 |
| | | | QUI03QUILL LLC | PKG | 3.00 | | \$1.4900 | \$1.4900 | \$4.47 |
| 4040.040 | OFFICE/DECK CUR | DI IEC. COICCODO 411 | DI LINT #04 4 FICKARO ONI V | | (A) | lb-4i44) | | | |
| 1040-016 | OFFICE/DESK SUP | PLIES: 501550R5 4 | BLUNT #24-4, FISKARS ONLY PYR21 PYRAMID SCHOOL PRODUCTS | DOZ | 9.00 | o substitutes) | \$0.5242 | \$6.2900 | \$56.61 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 9.00 | | \$1.6000 | \$19.2000 | \$172.80 |
| 1040-017 | OFFICE/DESK SUBI | DI IEC, COICCODE 4 4 | /2" SHARP, FISKARS ONLY | | (AI | o substitutes) | | | |
| 1040-017 | OFFICE/DESK SUFF | PLIES. SCISSORS 4-1 | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | o substitutes) | \$0.5242 | \$6.2900 | \$31.45 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | \$1.6000 | \$19.2000 | \$96.00 |
| 1040-020 | OFFICE/DESK SUBI | PLIES: STAMP PAD R | ED 2 2/4" V 4 4/4" | | | | | | |
| 1040-020 | OFFICE/DESK SUP | PLIES. STAWIP PAD K | SCH56SCHOOL SPECIALTY, LLC | EA | 6.00 | | \$0.6900 | \$0.6900 | \$4.14 * |
| | Alt Bid: 3X4 SCHOO | DL SMART | CONTROL OF LOWELT, LEG | 271 | 0.00 | | ψ0.0000 | ψ0.0000 | Ψ1.11 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 6.00 | | \$1.2500 | \$1.2500 | \$7.50 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | \$1.3400 | \$1.3400 | \$8.04 |
| | | | QUI03QUILL LLC | EA | 6.00 | | \$2.5400 | \$2.5400 | \$15.24 |
| 1040-021 | OFFICE/DESK SUB | PLIES: STAMP PAD B | ULIE 2 2/4" V 4 4/4" | | | | | | |
| 1040-021 | OFFICE/DESK SUPI | PLIES: STAWP PAD B | SCH56SCHOOL SPECIALTY, LLC | EA | 6.00 | | \$0.6900 | \$0.6900 | \$4.14 * |
| | Alt Bid: 3X4 SCHOO | DL SMART | CONTROL OF LOIALTT, LLO | LA | 0.00 | | ψυ.υσυυ | ψυ.υσυυ | ψτ. ιτ |
| | 2.0. 3.1. 331100 | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 6.00 | | \$1.2500 | \$1.2500 | \$7.50 |
| | | | | | | | | | |

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| Requested By | Name Danam (AM. Danam | | Request Unit | | 04. | Reply Unit | Price Per Unit | Did Dates | Fodovolov |
|--------------------|------------------------------------|---|-----------------|-------|-----|---------------|-------------------|-----------|------------|
| Item # SCOTT PRIMA | Item Descr./Alt. Descr. | | Offic | | Qty | Onit | Offic | Bid Price | Extension |
| | Category: 06 - Consumable St | innlies | | | | | | | |
| 1040-021 | OFFICE/DESK SUPPLIES: STAMP PAD B | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | | \$1.3400 | \$1.3400 | \$8.04 |
| | | QUI03QUILL LLC | EA | 6.00 | | | \$3.3200 | \$3.3200 | \$19.92 |
| 1040-022 | OFFICE/DESK SUPPLIES: STAMP PAD G | REEN 2-3/4" X 4-1/4" | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 6.00 | | | \$1.2500 | \$1.2500 | \$7.50 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | | \$1.3400 | \$1.3400 | \$8.04 |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 | BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 44.00 | | | \$4.1000 | \$4.1000 | \$180.40 * |
| | Alt Bid: BOSTITCH BS15 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 44.00 | | | \$4.6400 | \$4.6400 | \$204.16 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 44.00 | | | \$4.6900 | \$4.6900 | \$206.36 |
| | | QUI03QUILL LLC | EA | 44.00 | | | \$6.0800 | \$6.0800 | \$267.52 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 44.00 | | | \$6.3000 | \$6.3000 | \$277.20 |
| | Alt Bid: BOSTITCH B515 | | | | | | | | |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REMO | OVER | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$0.4500 | \$0.4500 | \$0.90 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 2.00 | | | \$0.5200 | \$0.5200 | \$1.04 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$0.5900 | \$0.5900 | \$1.18 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$0.6600 | \$0.6600 | \$1.32 |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$0.9000 | \$0.9000 | \$1.80 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|---------------------|---|---------|-------|---------|-----------|------------|------------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | | | | | | | | | | |
| | Category: | 06 - Consumable Su | | | | | | | | |
| 1040-025 | OFFICE/DESK SUPP | PLIES: STAPLES, BOS | STITCH B8, 1/4" (6MM), 5000/BOX (NO SUB) | | • | 'No sub | stitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 8.00 | | | \$1.5800 | \$1.5800 | \$12.64 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | вх | 8.00 | | | \$1.8500 | \$1.8500 | \$14.80 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 8.00 | | | \$2.2900 | \$2.2900 | \$18.32 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 8.00 | | | \$2.5000 | \$2.5000 | \$20.00 |
| | | | QUI03QUILL LLC | ВХ | 8.00 | | | \$121.2400 | \$121.2400 | \$969.92 |
| 1040-027 | OFFICE/DESK SUPP | PLIES: STAPLES, STA | NDARD, 1/4", BOX OF 5000 | | | | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 16.00 | | | \$0.5700 | \$0.5700 | \$9.12 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 16.00 | | | \$0.6600 | \$0.6600 | \$10.56 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 16.00 | | | \$0.7900 | \$0.7900 | \$12.64 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 16.00 | | | \$0.8600 | \$0.8600 | \$13.76 |
| | | | QUI03QUILL LLC | ВХ | 16.00 | | | \$1.4000 | \$1.4000 | \$22.40 |
| 1040-028 | OFFICE/DESK SUPP | PLIES: TAPE CORREC | TION PRES-A-PLY 1/6" X600" COVERS ONE TYPED L | INE | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$2.2300 | \$2.2300 | \$4.46 * |
| | Alt Bid: BIC WOTAPI | P11 | | | | | | | | |
| 1040-029 | OFFICE/DESK SUPP | PLIES: TAPE (COVER | UP) 1" X 700" ROLL POST-IT | | | | | | | |
| | | · | PYR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$3.4000 | \$3.4000 | \$3.40 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$3.4400 | \$3.4400 | \$3.44 |
| | | | QUI03QUILL LLC | RL | 1.00 | | | \$3.7500 | \$3.7500 | \$3.75 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$4.3000 | \$4.3000 | \$4.30 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Reply Qty Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-----------------|-------------------|-------------------|-----------|-----------|
| SCOTT PRIMA | | | aty | | Did i noc | Extension |
| | Category: 06 - Consumable Supplies | | | | | |
| 1040-033 | OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 10.00 | | \$0.9400 | \$0.9400 | \$9.40 * |
| | SCH56SCHOOL SPECIALTY, LLC | EA 10.00 | | \$0.9700 | \$0.9700 | \$9.70 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 10.00 | | \$0.9900 | \$0.9900 | \$9.90 |
| | CAS21CASCADE SCHOOL SUPPLIES | EA 10.00 | | \$1.1600 | \$1.1600 | \$11.60 |
| | QUI03QUILL LLC | EA 10.00 | | \$1.4800 | \$1.4800 | \$14.80 |
| 1040-035 | OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOSUSPENDED CEILINGS. | OBILES FROM | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 145.00 | | \$0.6000 | \$0.6000 | \$87.00 * |
| 1040-040 | OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-T PUNCHED 3-HOLES BOX OF 50 | EAR, | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX 24.00 | | \$1.5500 | \$1.5500 | \$37.20 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 24.00 | | \$1.9500 | \$1.9500 | \$46.80 |
| | SCH56SCHOOL SPECIALTY, LLC | BX 24.00 | | \$2.0500 | \$2.0500 | \$49.20 |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 24.00 | | \$2.2000 | \$2.2000 | \$52.80 |
| | QUI03QUILL LLC | BX 24.00 | | \$4.9300 | \$4.9300 | \$118.32 |
| 1040-054 | OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABE | 18 | | | | |
| 1040-004 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | | | \$7.9800 | \$7.9800 | \$23.94 * |
| | QUI03QUILL LLC | EA 3.00 | | \$8.9100 | \$8.9100 | \$26.73 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 3.00 | | \$9.9500 | \$9.9500 | \$29.85 |
| 1040-090 | OFFICE/DESK SUPPLIES: BOOK RINGS, 1" | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|--|---------|-------|-----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | G | Qty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| 1040-090 | Category: 06 - Consumable Strategory: 06 - Consumable Stra | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 6.00 | | \$0.3750 | \$4.5000 | \$27.00 * |
| | Alt Bid: 100/ BOX | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 6.00 | | \$0.3992 | \$4.7900 | \$28.74 |
| 1040-091 | OFFICE/DESK SUPPLIES: BOOK RINGS, | 1 1/2" | | | | | | |
| | Alt Bid: 100/ BOX | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | \$0.4125 | \$4.9500 | \$24.75 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | \$0.4167 | \$5.0000 | \$25.00 |
| 1041-004 | LIQUID PAPER, .6 FL. OZ. BTL: JUST FO | R COPIES, WHITE CAS21 CASCADE SCHOOL SUPPLIES | EA | 7.00 | | \$0.7500 | \$0.7500 | \$5.25 * |
| | Alt Bid: DIXON X31900 | | | | | | | |
| | Alt Bid: PLANET PLEASER 4.50 OZ | PYR21PYRAMID SCHOOL PRODUCTS | EA | 7.00 | | \$0.9500 | \$0.9500 | \$6.65 |
| 1041-008 | LIQUID PAPER, .6 FL. OZ. BTL: WHITE | | | | | | | |
| 1041-000 | EIGOID PAPER, 101 E. OZ. DTE. WITTE | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | \$0.5900 | \$0.5900 | \$4.72 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | \$0.6900 | \$0.6900 | \$5.52 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 8.00 | | \$0.9000 | \$0.9000 | \$7.20 |
| | Alt Bid: BIC WOFQD12 | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | \$1.3500 | \$1.3500 | \$10.80 |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID P M/27.8 FT, NO SIDE DISPENSERS, NO MI | APER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN | N X 8.5 | (/\ | lo substitutes) | | | |
| | · · · · · · · · · · · · · · · · · · · | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 33.00 | | \$1.7800 | \$1.7800 | \$58.74 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 33.00 | | \$2.3400 | \$2.3400 | \$77.22 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply , Unit | Price Per Unit | Bid Price | Extension |
|---------------------|---|--------------------------------------|-----------------|-------|-----------------|-------------------|-----------|-----------|
| SCOTT PRIMA | | | | | , | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYL M/27.8 FT, NO SIDE DISPENSERS, NO MINIS | INE GRIP CORRECTION TAPE, 5MM/0.2 IN | X 8.5 | (No | substitutes) | | | |
| | PYR21PY | RAMID SCHOOL PRODUCTS | EA | 33.00 | | \$2.3900 | \$2.3900 | \$78.87 |
| | SCH56SC | HOOL SPECIALTY, LLC | EA | 33.00 | | \$3.0800 | \$3.0800 | \$101.64 |
| 1042-001 | POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG | | | | | | | |
| | PYR21PY | RAMID SCHOOL PRODUCTS | PKG | 4.00 | | \$1.1900 | \$1.1900 | \$4.76 * |
| | NAT62NA | TIONAL ART & SCHOOL SUPPLIES INC | PKG | 4.00 | | \$1.2500 | \$1.2500 | \$5.00 |
| | QUI03QU Alt Bid: QUILL | ILL LLC | PKG | 4.00 | | \$1.7500 | \$1.7500 | \$7.00 |
| | THE SIG. GOILL | | | | | | | |
| | SCH56SC | HOOL SPECIALTY, LLC | PKG | 4.00 | | \$1.8200 | \$1.8200 | \$7.28 |
| | CAS21CA | SCADE SCHOOL SUPPLIES | PKG | 4.00 | | \$5.5800 | \$5.5800 | \$22.32 |
| 1042-002 | POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PA | AD. 12 PADS/PKG (CANARY) | | | | | | |
| | | TIONAL ART & SCHOOL SUPPLIES INC | PKG | 2.00 | | \$2.3000 | \$2.3000 | \$4.60 * |
| | PYR21PY | RAMID SCHOOL PRODUCTS | PKG | 2.00 | | \$2.3500 | \$2.3500 | \$4.70 |
| | SCH56SC | HOOL SPECIALTY, LLC | PKG | 2.00 | | \$3.3100 | \$3.3100 | \$6.62 |
| | QUI03QU | ILL LLC | PKG | 2.00 | | \$10.2200 | \$10.2200 | \$20.44 |
| | CAS21CA | SCADE SCHOOL SUPPLIES | PKG | 2.00 | | \$10.5100 | \$10.5100 | \$21.02 |
| 1042-003 | POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PA | | | | | | | |
| | QUI03QU | ILL LLC | PKG | 3.00 | | \$2.5900 | \$2.5900 | \$7.77 * |
| | Alt Bid: STAPLES 24295905 OCEAN VIEWS | | | | | | | |
| 1042-006 | POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COL | OR ASSORTMENT,100 SHT/PAD, 5 PADS/F | РKG | | | | | |

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| Requested By | | Request | | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1042-006 | POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/I | PAD, 5 PADS/PKG | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 17.00 | | | \$3.9500 | \$3.9500 | \$67.15 * |
| | NAT62NATIONAL ART & SCHOOL SUP | PLIES INC PKG | 17.00 | | | \$5.1000 | \$5.1000 | \$86.70 |
| | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 17.00 | | | \$5.2400 | \$5.2400 | \$89.08 |
| 1042-007 | POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD | | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUP | PLIES INC EA | 1.00 | | | \$0.7000 | \$0.7000 | \$0.70 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$0.8000 | \$0.8000 | \$0.80 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$2.2700 | \$2.2700 | \$2.27 |
| 1042-009 | POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB | | | | | | | |
| 1042-003 | NAT62NATIONAL ART & SCHOOL SUP | PLIES INC PK | 2.00 | | | \$3.6800 | \$3.6800 | \$7.36 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | PK | 2.00 | | | \$3.8000 | \$3.8000 | \$7.60 |
| | SCH56SCHOOL SPECIALTY, LLC | PK | 2.00 | | | \$3.8000 | \$3.8000 | \$7.60 |
| | Alt Bid: POST IT 684-ARR3 | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | PK | 2.00 | | | \$3.9400 | \$3.9400 | \$7.88 |
| | QUI03QUILL LLC | PK | 2.00 | | | \$4.0000 | \$4.0000 | \$8.00 |
| 4040.004 | DUDDED DANDO, DUDDED DANDO 4/0/04/2/00/07/2/01/ 4/4#/D, 0/7F #00 (OAMD) F | DECUIDED) | | | | | | |
| 1043-001 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE PYR21PYRAMID SCHOOL PRODUCTS | | 3.00 | | | \$0.9500 | \$0.9500 | \$2.85 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 3.00 | | | \$1.0400 | \$1.0400 | \$3.12 |
| | | | | | | | | |
| 1043-004 | RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54 CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$0.8500 | \$0.8500 | \$1.70 * |
| | | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|-----------------|-------|--------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | , Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1043-004 | RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54 | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUC | CTS PKG | 2.00 | | \$0.9500 | \$0.9500 | \$1.90 |
| | SCH56 SCHOOL SPECIALTY, LLC | PKG | 2.00 | | \$0.9800 | \$0.9800 | \$1.96 |
| | QUI03QUILL LLC | PKG | 2.00 | | \$2.7100 | \$2.7100 | \$5.42 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (ME | EDIUM) | | | | | |
| | QUI03QUILL LLC | BX | 20.00 | | \$0.4000 | \$0.4000 | \$8.00 * |
| | NAT62NATIONAL ART & SCHOOL S | SUPPLIES INC BX | 20.00 | | \$0.5700 | \$0.5700 | \$11.40 |
| | PYR21PYRAMID SCHOOL PRODUC | CTS BX | 20.00 | | \$0.5900 | \$0.5900 | \$11.80 |
| | SCH56 SCHOOL SPECIALTY, LLC | BX | 20.00 | | \$0.6200 | \$0.6200 | \$12.40 |
| | CAS21CASCADE SCHOOL SUPPLI | ES BX | 20.00 | | \$0.9000 | \$0.9000 | \$18.00 |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARG | = \ | | | | | |
| 1043-002 | NAT62NATIONAL ART & SCHOOL S | • | 16.00 | | \$1.4000 | \$1.4000 | \$22.40 * |
| | CAS21 CASCADE SCHOOL SUPPLI | ES BX | 16.00 | | \$1.4700 | \$1.4700 | \$23.52 |
| | SCH56 SCHOOL SPECIALTY, LLC | BX | 16.00 | | \$1.5700 | \$1.5700 | \$25.12 |
| | PYR21PYRAMID SCHOOL PRODUC | DTS BX | 16.00 | | \$1.5900 | \$1.5900 | \$25.44 |
| | QUI03QUILL LLC | BX | 16.00 | | \$3.7600 | \$3.7600 | \$60.16 |
| 1045-003 | CLIDE & EASTENEDS, DINDED CLIDE 2/4" MIDE 2/9" CADACITY 42/DAY (SM | ALL) | | | | | |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SM NAT62 NATIONAL ART & SCHOOL S | • | 20.00 | | \$0.2800 | \$0.2800 | \$5.60 * |
| | SCH56 SCHOOL SPECIALTY, LLC | вх | 20.00 | | \$0.3000 | \$0.3000 | \$6.00 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | (| Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|-------|----------|---------------|-------------------|-----------|-----------|
| SCOTT PRIMA | | | | | <i>y</i> | | | 2.4.1.100 | |
| | Category: 06 - Consuma | ble Supplies | | | | | | | |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIF | PS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 20.00 | | | \$0.3200 | \$0.3200 | \$6.40 |
| | | QUI03QUILL LLC | ВХ | 20.00 | | | \$0.5300 | \$0.5300 | \$10.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 20.00 | | | \$0.6000 | \$0.6000 | \$12.00 |
| 1045-004 | CLIPS & FASTENERS: BUTTERFLY | CLIPS 50/BOX (MEDIUM) | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 5.00 | | | \$1.1900 | \$1.1900 | \$5.95 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 5.00 | | | \$1.3000 | \$1.3000 | \$6.50 |
| | Alt Bid: 1-5/8 OFFICEMATE 99957 | SCH56SCHOOL SPECIALTY, LLC | ВХ | 5.00 | | | \$1.7200 | \$1.7200 | \$8.60 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 5.00 | | | \$3.1000 | \$3.1000 | \$15.50 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS SERVICE. PAPER SLIDES UP INTO | S - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO CLIP. | ANY | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | 20/BX | 25.00 | | | \$3.0700 | \$3.0700 | \$76.75 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | 20/BX | 25.00 | | | \$3.3900 | \$3.3900 | \$84.75 |
| | Alt Bid: STIKKIWORKS 1320-20 | SCH56SCHOOL SPECIALTY, LLC | 20/BX | 25.00 | | | \$3.6800 | \$3.6800 | \$92.00 |
| | | | | | | | | | |
| 1045-006 | CLIPS & FASTENERS: BRASS FAST | TENERS 1/2" SHANK BOX/C SCH56SCHOOL SPECIALTY, LLC | вх | 2.00 | | | \$0.7300 | \$0.7300 | \$1.46 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 2.00 | | | \$0.7500 | \$0.7500 | \$1.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 2.00 | | | \$1.0400 | \$1.0400 | \$2.08 |
| | | QUI03QUILL LLC | вх | 2.00 | | | \$1.3800 | \$1.3800 | \$2.76 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|---|----------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIM | ARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | |
| 1045-007 | CLIPS & FASTENERS: BRASS FASTENE | RS 1" SHANK BOX/100 | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BX 1.00 |) | | \$0.9900 | \$0.9900 | \$0.99 * |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | BX 1.00 |) | | \$1.2000 | \$1.2000 | \$1.20 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 1.00 |) | | \$1.2100 | \$1.2100 | \$1.21 |
| | | QUI03QUILL LLC | BX 1.00 |) | | \$11.5200 | \$11.5200 | \$11.52 |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 | GEM 100/ROX SMOOTH | | | | | | |
| 10-10-000 | SEIF G W FAGTENERO. FAI ER SEIF G #1 | PYR21PYRAMID SCHOOL PRODUCTS | BX 16.00 | 0 | | \$0.3500 | \$0.3500 | \$5.60 * |
| | | SCH56SCHOOL SPECIALTY, LLC | BX 16.00 | 0 | | \$0.3600 | \$0.3600 | \$5.76 |
| | Alt Bid: SCHOOL SMART 084472 | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 16.00 | 0 | | \$0.5600 | \$0.5600 | \$8.96 |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GI | ANT GEM 100/BOX SMOOTH | | | | | | |
| 10-10 011 | oen our Adrenence. FAI en oen o, on | PYR21PYRAMID SCHOOL PRODUCTS | EA 12.00 | 0 | | \$0.7000 | \$0.7000 | \$8.40 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 12.00 | 0 | | \$0.8300 | \$0.8300 | \$9.96 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 12.00 | 0 | | \$1.0300 | \$1.0300 | \$12.36 |
| | Alt Bid: SCHOOL SMART 084475 | | | | | | | |
| | | QUI03QUILL LLC | EA 12.00 | 0 | | \$1.0900 | \$1.0900 | \$13.08 |
| 4045.040 | | | | | | | | |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/ | SCH56SCHOOL SPECIALTY, LLC | BX 6.00 |) | | \$0.2800 | \$0.2800 | \$1.68 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 6.00 |) | | \$0.3000 | \$0.3000 | \$1.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 6.00 |) | | \$0.3500 | \$0.3500 | \$2.10 |
| | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|--|---------|------|-----|-------|------------------|------------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | | |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2 | 2" WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | | |
| | | QUI03QUILL LLC | BX | 6.00 | | | \$0.5300 | \$0.5300 | \$3.18 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 6.00 | | | \$0.6000 | \$0.6000 | \$3.60 |
| | Alt Bid: 9/16" | | | | | | | | |
| 1051-001 | FILE FOLDERS: LETTER SIZE, STRAIGH | T CUT, 100/BOX | | | | | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | BOX | 2.00 | | | \$6.6900 | \$6.6900 | \$13.38 * |
| | | QUI03QUILL LLC | вох | 2.00 | | | \$14.5800 | \$14.5800 | \$29.16 |
| 1051-002 | FILE FOLDERS: LETTER SIZE, 1/2 CUT, 1 | INN/ROX | | | | | | | |
| 1051-002 | FILE FOLDERS. LETTER SIZE, 1/2 COT, 1 | SCH56SCHOOL SPECIALTY, LLC | вох | 3.00 | | | \$6.4500 | \$6.4500 | \$19.35 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 3.00 | | | \$6.6400 | \$6.6400 | \$19.92 |
| | | QUI03QUILL LLC | вох | 3.00 | | | \$8.1700 | \$8.1700 | \$24.51 |
| 1051-003 | FILE FOLDERS: LETTER SIZE, 1/5 CUT, 1 | 100/BOX | | | | | | | |
| 1001 000 | TIEL FOLDERO. ELTTER OILE, NO OOT, | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$6.9300 | \$6.9300 | \$6.93 * |
| | | SCH56SCHOOL SPECIALTY, LLC | вох | 1.00 | | | \$8.6000 | \$8.6000 | \$8.60 |
| | | QUI03QUILL LLC | вох | 1.00 | | | \$9.8600 | \$9.8600 | \$9.86 |
| | | | | | | | | | |
| 1051-007 | FILE FOLDERS: HANGING, LETTER SIZE | | DOV | 0.00 | | | # 4 7 000 | 0.1 7 000 | 00.40.# |
| | | QUI03QUILL LLC | BOX | 2.00 | | | \$4.7000 | \$4.7000 | \$9.40 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 2.00 | | | \$28.9800 | \$28.9800 | \$57.96 |
| | | SCH56SCHOOL SPECIALTY, LLC | вох | 2.00 | | | \$40.2500 | \$40.2500 | \$80.50 |
| | | | | | | | | | |
| 1051-008 | FILE FOLDERS: HANGING, LETTER, 5 TA | AB, STANDARD GREEN, 50/BOX CAS21 CASCADE SCHOOL SUPPLIES | BOX/50 | 1.00 | | | \$6.3400 | \$6.3400 | \$6.34 * |
| | | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|-----------------------|-------------------------------|---------|------|---------|-----------|-----------|-----------|----------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable S | upplies | | | | | | | |
| 1051-008 | FILE FOLDERS: HAI | NGING, LETTER, 5 TA | AB, STANDARD GREEN, 50/BOX | | | | | | | |
| | | | QUI03QUILL LLC | BOX/50 | 1.00 | | | \$11.6100 | \$11.6100 | \$11.61 |
| 1051-015 | FILE FOLDERS: LET | TTER SIZE, 1/3 CUT, (| GREEN, 100/BOX | | | (No sub | stitutes) | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | вох | 1.00 | | | \$8.1800 | \$8.1800 | \$8.18 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$8.2200 | \$8.2200 | \$8.22 |
| | | | QUI03QUILL LLC | вох | 1.00 | | | \$9.3400 | \$9.3400 | \$9.34 |
| 1051-018 | EII E EOI DEBS: I ET | TTER SIZE, 1/3 CUT, E | RILLE 100/ROY | | | | | | | |
| 1031-010 | FILE POLDENS. LET | 11EK 312E, 1/3 CO1, I | SCH56SCHOOL SPECIALTY, LLC | вох | 1.00 | | | \$8.1800 | \$8.1800 | \$8.18 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$8.2200 | \$8.2200 | \$8.22 |
| | | | QUI03QUILL LLC | BOX | 1.00 | | | \$9.3500 | \$9.3500 | \$9.35 |
| 1051-025 | EII E EOI DEDS: I ET | TTED SIZE 1/3 CLIT | ASSORTED COLORS, 250/BOX | | | | | | | |
| 1031-023 | TILL TOLDERS. LET | 11EK 312E, 1/3 331, 7 | QUI03QUILL LLC | вох | 2.00 | | | \$9.8700 | \$9.8700 | \$19.74 * |
| 1055-001 | INDEX CARDS BIII | _ED, 100/PKG: BLUE 4 | 4" Y 6" | | | | | | | |
| 1055-001 | INDEX CARDS, RUL | LED, 100/FRG. BLUE | CAS21CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | | \$0.9500 | \$0.9500 | \$4.75 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 5.00 | | | \$1.2400 | \$1.2400 | \$6.20 |
| | | | | | | | | | | |
| 1055-002 | INDEX CARDS, RUL | ED, 100/PKG: BLUE | | 5140 | | | | | | ** -* * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | | \$1.3000 | \$1.3000 | \$6.50 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 5.00 | | | \$1.9700 | \$1.9700 | \$9.85 |
| 1055-003 | INDEX CAPDS PIII | _ED, 100/PKG: CHERF | PV 4" Y 6" | | | | | | | |
| 1035-003 | INDEX CANDO, NOL | LLD, 100/FRG. OFIERF | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$0.8500 | \$0.8500 | \$2.55 * |
| 1055-004 | INDEX CARDS, RUL | LED, 100/PKG: CHERF | RY 5" X 8" | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|---|---------|--------|-------------|-----------|-----------|----------------|-----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | | |
| 1055-004 | INDEX CARDS, RULED, 100/PKG: CHERF | RY 5" X 8" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | | \$1.3000 | \$1.3000 | \$5.20 * |
| 40== 00= | NADE V 0.4 DD 0 DIN ED 400 DV 0 0 DE 1 | | | | | | | | |
| 1055-005 | INDEX CARDS, RULED, 100/PKG: GREEN | | DICO | 4.00 | | | ¢0.0500 | #0.0500 | # 2 40 ★ |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | | \$0.8500 | \$0.8500 | \$3.40 * |
| 1055-006 | INDEX CARDS, RULED, 100/PKG: GREEN | I 5" X 8" | | | | | | | |
| | , , | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | | | \$1.3000 | \$1.3000 | \$5.20 * |
| | | | | | | | | | |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$0.6000 | \$0.6000 | \$0.60 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$0.6100 | \$0.6100 | \$0.61 |
| | | | | | | | ******** | 70.0.00 | **** |
| | | QUI03QUILL LLC | PKG | 1.00 | | | \$0.7000 | \$0.7000 | \$0.70 |
| | | | | | | | | | |
| 1055-010 | INDEX CARDS, RULED, 100/PKG: BLUE | | DKO | • | (No subs | stitutes) | #0.0F00 | #0.0500 | #4.00 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$0.6500 | \$0.6500 | \$1.30 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$0.7900 | \$0.7900 | \$1.58 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 2.00 | | | \$1.2300 | \$1.2300 | \$2.46 |
| 1055-015 | INDEX CARDS, RULED, 100/PKG: CHERF | DV 3" Y 5" | | | (No subs | etitutos) | | | |
| 1033-013 | INDEX CARDS, ROLED, 100/FRG. CHERP | CAS21 CASCADE SCHOOL SUPPLIES | PKG | • | (พืบ รับมีร | situtes) | \$0.6500 | \$0.6500 | \$0.65 * |
| | | 6.102.107.103.122.007.1032.007.1.2.20 | | | | | 40.0000 | ψο.σσσ | ψο.σο |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$0.7900 | \$0.7900 | \$0.79 |
| | | 011102 01111 1 1 1 0 | DKO | 1.00 | | | £4.4000 | £4.4200 | 64.40 |
| | | QUI03QUILL LLC | PKG | 1.00 | | | \$1.4300 | \$1.4300 | \$1.43 |
| 1060-004 | PAPER: COMPOSITION BOOKS 96 PAGE | S SEWED AND BOUND 10 1/2" X 8", EACH | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 136.00 | | | \$0.8000 | \$0.8000 | \$108.80 * |
| | | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 136.00 | | | \$0.8800 | \$0.8800 | \$119.68 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit Qt | Reply v Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|--------------------|-----------------|-------------------|-----------|-----------|
| SCOTT PRIMA | | | , | | | |
| | Category: 06 - Consumable Supplies | | | | | |
| 1060-004 | PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH | E4 400 00 | | 40.0-00 | ••• | **** |
| | SCH56SCHOOL SPECIALTY, LLC | EA 136.00 | | \$0.9500 | \$0.9500 | \$129.20 |
| | QUI03QUILL LLC | EA 136.00 | | \$2.1900 | \$2.1900 | \$297.84 |
| 1060-005 | PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH | | | | | |
| 1000 000 | CAS21 CASCADE SCHOOL SUPPLIES | EA 116.00 | | \$0.7900 | \$0.7900 | \$91.64 * |
| | SCH56SCHOOL SPECIALTY, LLC | EA 116.00 | | \$0.9400 | \$0.9400 | \$109.04 |
| | QUI03QUILL LLC | EA 116.00 | | \$1.1600 | \$1.1600 | \$134.56 |
| 1060-006 | PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, I | NO MARCIN | | | | |
| 1000-000 | SCH56SCHOOL SPECIALTY, LLC | RM 9.00 | | \$4.2900 | \$4.2900 | \$38.61 * |
| | CONSCIONED IN ECONETY, LEG | 11W 5.00 | | ψ+.2000 | Ψ4.2300 | φοσ.σ ι |
| | CAS21 CASCADE SCHOOL SUPPLIES | RM 9.00 | | \$4.3300 | \$4.3300 | \$38.97 |
| 1060-007 | PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN | NO HOLES WITH | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | RM 4.00 | | \$4.4500 | \$4.4500 | \$17.80 * |
| | Alt Bid: 15 #SCHOOL SMART | | | | | |
| | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | RM 4.00 | | \$4.5900 | \$4.5900 | \$18.36 |
| | | DM 400 | | # 0.000 | 40.0000 | 201.00 |
| | QUI03QUILL LLC | RM 4.00 | | \$6.2200 | \$6.2200 | \$24.88 |
| 1060-013 | PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, I | MADGIN E HOLES | | | | |
| 1060-013 | SCH56 SCHOOL SPECIALTY, LLC | RM 10.00 | | \$4.2200 | \$4.2200 | \$42.20 * |
| | Alt Bid: 15 #SCHOOL SMART | 11W 10.00 | | Ψ+.2200 | Ψ4.2200 | Ψ42.20 |
| | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | RM 10.00 | | \$4.4900 | \$4.4900 | \$44.90 |
| | | | | | | |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULED 8"X10" | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | RM 4.00 | | \$7.4900 | \$7.4900 | \$29.96 * |
| | Alt Bid: 8.5X11 SMART | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | | |
|--------------|--|-------------------------------|---------|------|-----|-------|----------------|-----------------|-----------------|--|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension | |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | | |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULED | 8"X10" | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 4.00 | | | \$10.7000 | \$10.7000 | \$42.80 | |
| | Alt Bid: 8 1/2 X 11 | | | | | | | | | |
| | | | | | | | | | | |
| 1060-017 | PAPER: QUADRILLE PAPER 1/4" RULED | | DM | 4.00 | | | #4.0000 | # 4.0000 | # 4.00 # | |
| | Alt Bid: 8 1/2 X 11 | CAS21 CASCADE SCHOOL SUPPLIES | RIVI | 1.00 | | | \$4.8900 | \$4.8900 | \$4.89 * | |
| | Alt blu. 6 1/2 X 11 | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 1.00 | | | \$5.2100 | \$5.2100 | \$5.21 | |
| | Alt Bid: 8.5X11 SMART | · | | | | | | | | |
| | | | | | | | | | | |
| | | MET06METCO SUPPLY INC | RM | 1.00 | | | \$21.1000 | \$21.1000 | \$21.10 | |
| | Alt Bid: 500 56/R | | | | | | | | | |
| 1061-004 | BROWN CATALOG ENVELOPES 11X14: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX | | | | | | | | | |
| 1061-004 | BROWN CATALOG ENVELOPES 11X14: I | QUI03QUILL LLC | | 2.00 | | | \$15.1100 | \$15.1100 | \$30.22 * | |
| | Alt Bid: STAPLES 486940 | Q0103Q01EE EE0 | DX | 2.00 | | | φ15.1100 | ψ13.1100 | ψ30.22 | |
| | , ut 2.4. 0 . / u 220 . 000 . 0 | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 2.00 | | | \$39.1900 | \$39.1900 | \$78.38 | |
| | Alt Bid: WHITE-SCHOOL SMART | | | | | | | | | |
| | | | | | | | | | | |
| 1063-002 | POSTER BOARD: 4 PLY WHITE, 22"X28", | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 3.00 | | | \$17.2300 | \$17.2300 | \$51.69 * | |
| | | MET06METCO SUPPLY INC | PKG | 3.00 | | | \$23.5000 | \$23.5000 | \$70.50 | |
| | | METOOMETOO OOTTET INO | 1110 | 0.00 | | | Ψ20.0000 | Ψ20.0000 | ψ10.00 | |
| 1064-001 | MANILA OAK TAG, 100 SHT/PKG: MANIL | A OAK TAG 100/PKG 9"X12" | | | | | | | | |
| | · | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$3.3200 | \$3.3200 | \$6.64 * | |
| | | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$4.1500 | \$4.1500 | \$8.30 | |
| | | OLUMN CLULL I L | DICO | 0.00 | | | 04.0400 | 04.0400 | #0.00 | |
| | | QUI03QUILL LLC | PKG | 2.00 | | | \$4.8100 | \$4.8100 | \$9.62 | |
| 1064-002 | MANILA OAK TAG, 100 SHT/PKG: MANIL | Δ ΩΔΚ ΤΔG 100/PKG 12"¥18" | | | | | | | | |
| 1004-002 | MANILA CAR IAG, 100 SHI/FRG. MANIL | A CAR IAG 100/FRG 12 A 10 | | | | | | | | |

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|--------------|---|---|---------|------|----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | (| Qty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | |
| 1064-002 | MANILA OAK TAG, 100 SHT/PKG: MANILA | A OAK TAG 100/PKG 12"X18" | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | \$6.6300 | \$6.6300 | \$13.26 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 2.00 | | \$8.2800 | \$8.2800 | \$16.56 |
| | | QUI03QUILL LLC | PKG | 2.00 | | \$13.7400 | \$13.7400 | \$27.48 |
| 1068-003 | NOTEPADS: LEGAL PADS 5" X 8", CANA | RY, TOP STRIP, 12/PKG | | | | | | |
| | · | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | \$3.9500 | \$3.9500 | \$7.90 * |
| | | QUI03QUILL LLC | PKG | 2.00 | | \$5.1000 | \$5.1000 | \$10.20 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | \$6.1100 | \$6.1100 | \$12.22 |
| 1069-004 | KRAFT ROLL PAPER, 50#, 36" X 1000': BI | ROWN | | | | | | |
| 1003-004 | 1111 1 100E 1 A1 E11, 30#, 30 X 1000 . DI | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$59.5700 | \$59.5700 | \$59.57 * |
| | | QUI03QUILL LLC | RL | 1.00 | | \$67.7300 | \$67.7300 | \$67.73 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$99.3900 | \$99.3900 | \$99.39 |
| 1069-013 | KRAFT ROLL PAPER, 50#, 36" X 1000': W | HITE | | | | | | |
| 1000 010 | Tital Process As Englow, 60 X 1000 . W | CAS21CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$61.0400 | \$61.0400 | \$61.04 * |
| | | QUI03QUILL LLC | RL | 1.00 | | \$62.8600 | \$62.8600 | \$62.86 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$96.5500 | \$96.5500 | \$96.55 |
| 1069-030 | KRAFT ROLL PAPER, 50#, 36" X 1000': HI SUBSTITUTIONS | GHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO | | (1 | No substitutes |) | | |
| | | QUI03QUILL LLC | DOZ | 9.00 | | \$0.2600 | \$3.1200 | \$28.08 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 9.00 | | \$0.3658 | \$4.3900 | \$39.51 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|--|---------|------|---------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | | |
| 1069-030 | KRAFT ROLL PAPER, 50#, 36" X 1000': H SUBSTITUTIONS | IGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO | | | (No sul | bstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 9.00 | | | \$0.3975 | \$4.7700 | \$42.93 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 9.00 | | | \$0.4667 | \$5.6000 | \$50.40 |
| 1070-001 | TAPE & TAPE ACCESSORIES: TAPE DIS | PENSER #C-28 SCOTCH, (BLACK OR GREY) | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$1.7500 | \$1.7500 | \$3.50 * |
| | Alt Bid: 040617 SCHOOL SMART | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$1.9500 | \$1.9500 | \$3.90 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$2.8600 | \$2.8600 | \$5.72 |
| | Alt Bid: SCOTCH C-38 | | | | | | | | |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$2.9300 | \$2.9300 | \$5.86 |
| 1070-004 | TAPE & TAPE ACCESSORIES: CORES FO | OR 3M TAPE DISPENSERS #12210 C-38 | | | | | | | |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$1.6300 | \$1.6300 | \$3.26 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 2.00 | | | \$2.5200 | \$2.5200 | \$5.04 |
| 1070-005 | TAPE & TAPE ACCESSORIES: TAPE, (DU | JCT) 2" X 6 YD | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 3.00 | | | \$3.9500 | \$3.9500 | \$11.85 * |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 3.00 | | | \$4.1200 | \$4.1200 | \$12.36 |
| | Alt Bid: 1.88X 20 YD DUCK 285226 | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 3.00 | | | \$4.7500 | \$4.7500 | \$14.25 |
| | Alt Bid: SILVER | | | | | | | | |
| | | MET06METCO SUPPLY INC | RL | 3.00 | | | \$5.2000 | \$5.2000 | \$15.60 |
| | Alt Bid: 10 YD | METODIVIETOO OOFFET INO | IXL | 5.00 | | | ψ5.2000 | ψ3.2000 | ψ10.00 |
| | | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|-----------------------|---|---------|-------|-----------|-----------------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Supp | lies | | | | | | | |
| 1070-005 | • • | ESSORIES: TAPE, (DUCT | | | | | | | | |
| 10.000 | ., 2 & ., 2,100. | | AS21 CASCADE SCHOOL SUPPLIES | RL | 3.00 | | | \$8.9100 | \$8.9100 | \$26.73 |
| 1070-006 | TAPE & TAPE ACCI | ESSORIES: TAPE, ECON | OMY MASKING 3/4"X60 YD | | | | | | | |
| | | F | YR21PYRAMID SCHOOL PRODUCTS | RL | 1.00 | | | \$0.9900 | \$0.9900 | \$0.99 * |
| | Alt Bid: 3M | N | IAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 1.00 | | | \$1.0700 | \$1.0700 | \$1.07 |
| | AIL DIU. SIVI | | | | | | | | | |
| | | C | AS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$1.0900 | \$1.0900 | \$1.09 |
| | | S | CH56 SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$1.3000 | \$1.3000 | \$1.30 |
| | | N | IET06METCO SUPPLY INC | RL | 1.00 | | | \$2.0000 | \$2.0000 | \$2.00 |
| | | (| QUI03QUILL LLC | RL | 1.00 | | | \$5.8700 | \$5.8700 | \$5.87 |
| | | | | | | | | | | |
| 1070-007 | TAPE & TAPE ACCI | | OMY MASKING 2"X60 YD | | | | | | | |
| | | F | YR21PYRAMID SCHOOL PRODUCTS | RL | 18.00 | | | \$2.4900 | \$2.4900 | \$44.82 * |
| | | C | AS21 CASCADE SCHOOL SUPPLIES | RL | 18.00 | | | \$2.6000 | \$2.6000 | \$46.80 |
| | | N | IAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 18.00 | | | \$2.7000 | \$2.7000 | \$48.60 |
| | Alt Bid: 3M | | | | | | | | | |
| | | | | | | | | | | |
| | | S | CH56SCHOOL SPECIALTY, LLC | RL | 18.00 | | | \$3.4500 | \$3.4500 | \$62.10 |
| | | | QUI03QUILL LLC | RL | 18.00 | | | \$3.6600 | \$3.6600 | \$65.88 |
| | | M | MET06METCO SUPPLY INC | RL | 18.00 | | | \$3.9700 | \$3.9700 | \$71.46 |
| 1070-008 | TAPE & TAPE ACC | FSSORIES: TAPE BOX S | EALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DU | TY | | (No sut | stitutes) | | | |
| 1010-000 | IN EG IN ENOU | | IAT62NATIONAL ART & SCHOOL SUPPLIES INC | | 7.00 | ,. 10 Suk | .carates _j | \$1.2000 | \$1.2000 | \$8.40 * |
| | Alt Bid: 3M | | | | | | | • | , | • - |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-----------------|-------|---------|---------------|-------------------|-----------|---------------------|
| SCOTT PRIMA | | | | Qty | <u> </u> | <u> </u> | Did File | Laterision |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY I | DUTY | | (No sul | bstitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | RL | 7.00 | | | \$1.8900 | \$1.8900 | \$13.23 |
| | MET06METCO SUPPLY INC | RL | 7.00 | | | \$3.1700 | \$3.1700 | \$22.19 |
| 1070-011 | TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PA | CKAGE | | (No sul | bstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | | | • | , | \$0.6000 | \$7.2000 | \$7.20 |
| | | | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.6000 | \$7.2000 | \$7.20 * |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.9050 | \$10.8600 | \$10.86 |
| | , , | | | | | , | , | , |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.9717 | \$11.6600 | \$11.66 |
| | QUI03QUILL LLC | DOZ | 1 00 | | | \$2.0592 | \$24.7100 | \$24.71 |
| | 43:00 43:42 ==3 | 202 | | | | 42.000 2 | Ψ= | Ψ= |
| 1071-004 | GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE | BOTTLE | | (No sul | bstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 6.00 | | | \$1.3800 | \$1.3800 | \$8.28 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | FΔ | 6.00 | | | \$1.7900 | \$1.7900 | \$10.74 |
| | THE THE WIND GOTTE CETT TO SECTO | Lit | 0.00 | | | Ψ1.7000 | Ψ1.7000 | Ψ10.14 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | | \$1.9000 | \$1.9000 | \$11.40 |
| | SCH56 SCHOOL SPECIALTY, LLC | ΕΛ | 6.00 | | | \$2.0800 | \$2.0800 | \$12.48 |
| | SCHOOL SELCIALTE, ELC | LA | 0.00 | | | φ2.0000 | φ2.0000 | φ12. 4 0 |
| | QUI03QUILL LLC | EA | 6.00 | | | \$2.7100 | \$2.7100 | \$16.26 |
| | | | | | | | | |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL NAT62NATIONAL ART & SCHOOL SUPPLIES INC | FΔ | 20.00 | (No sui | bstitutes) | \$0.7800 | \$0.7800 | \$15.60 * |
| | NATUZINATIONAL ANT & SCHOOL SUFFEILS INC | LA | 20.00 | | | ψυ. 1 000 | ψ0.7000 | ψ13.00 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 20.00 | | | \$0.9500 | \$0.9500 | \$19.00 |
| | 011102 01111 1 1 0 | - ^ | 20.00 | | | 64 4000 | £4.4000 | #22.00 |
| | QUI03QUILL LLC | EA | 20.00 | | | \$1.1300 | \$1.1300 | \$22.60 |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 | | | (| No sub | stitutes) | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | EA | 20.00 | | , | \$1.1600 | \$1.1600 | \$23.20 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 20.00 | | | \$1.1900 | \$1.1900 | \$23.80 |
| | | MET06METCO SUPPLY INC | EA | 20.00 | | | \$3.0500 | \$3.0500 | \$61.00 |
| 1071-007 | GLUE & ADHESIVES: ELMER'S GLUE, G | ALLON | | • | No sub | ostitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | GAL | 1.00 | | | \$13.9900 | \$13.9900 | \$13.99 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | GAL | 1.00 | | | \$14.0000 | \$14.0000 | \$14.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | GAL | 1.00 | | | \$14.9500 | \$14.9500 | \$14.95 |
| | | QUI03QUILL LLC | GAL | 1.00 | | | \$18.9400 | \$18.9400 | \$18.94 |
| | | SCH56SCHOOL SPECIALTY, LLC | GAL | 1.00 | | | \$20.4400 | \$20.4400 | \$20.44 |
| | | MET06METCO SUPPLY INC | GAL | 1.00 | | | \$36.8000 | \$36.8000 | \$36.80 |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELI | MER'S 077 OZ (NO SUBSTITUTIONS) | | , | 'No sub | ostitutes) | | | |
| 1071-000 | GEGE & ADMESIVES. GEGE STIGING, ELI | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 591.00 | 140 341 | inutes) | \$0.8300 | \$0.8300 | \$490.53 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 591.00 | | | \$0.8800 | \$0.8800 | \$520.08 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 591.00 | | | \$1.0000 | \$1.0000 | \$591.00 |
| | | QUI03QUILL LLC | EA | 591.00 | | | \$1.0100 | \$1.0100 | \$596.91 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 591.00 | | | \$1.1800 | \$1.1800 | \$697.38 |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELI | MER'S, 024 OZ, (NO SUBSTITUTIONS) NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 396.00 | No sul | ostitutes) | \$0.3200 | \$0.3200 | \$126.72 * |

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| Requested By | | Request | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS) | | (No sub | stitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 396.0 | 00 | | \$0.3600 | \$0.3600 | \$142.56 |
| 1080-001 | PENS/PENCILS/CRAYONS/ACCESSORIES: ROUND STICK, FINE PT., BLACK, BIC OR PA | APERMATE | (No sub | stitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 4.00 | • | , | \$0.1075 | \$1.2900 | \$5.16 * |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ 4.00 | 0 | | \$0.1158 | \$1.3900 | \$5.56 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 4.00 | 0 | | \$0.1167 | \$1.4000 | \$5.60 |
| | QUI03QUILL LLC | DOZ 4.00 | 0 | | \$0.1300 | \$1.5600 | \$6.24 |
| 1080-002 | DENC/DENCH C/CDAVONC/ACCECCODIEC, DEN DOUND CTICK FINE DE DI LIE DIC OF | D DADEDMATE | (No oub | a4i4::4aa\ | | | |
| 1000-002 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OF PYR21 PYRAMID SCHOOL PRODUCTS | DOZ 5.00 | • | stitutes) | \$0.1075 | \$1.2900 | \$6.45 * |
| | | | | | , | , | , , |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ 5.00 | 0 | | \$0.1158 | \$1.3900 | \$6.95 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 5.00 | 0 | | \$0.1167 | \$1.4000 | \$7.00 |
| | QUI03QUILL LLC | DOZ 5.00 | 0 | | \$0.1833 | \$2.2000 | \$11.00 |
| 1080-003 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR | DADERMATE | (No sub | stitutes) | | | |
| 1000-000 | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 1.00 | • | sinutes) | \$0.1075 | \$1.2900 | \$1.29 * |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ 1.00 | 0 | | \$0.1158 | \$1.3900 | \$1.39 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 1.00 | 0 | | \$0.1167 | \$1.4000 | \$1.40 |
| | QUI03QUILL LLC | DOZ 1.00 | 0 | | \$0.1950 | \$2.3400 | \$2.34 |
| 4090 004 | DENC/DENCH C/CDAVONC/ACCECCODIEC, DEN DOUND CTICK MED DE DI LIE BIO C | D DADEDMATE | (No out | a4i4::4aa\ | | | |
| 1080-004 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC C PYR21PYRAMID SCHOOL PRODUCTS | DOZ 1.00 | • | stitutes) | \$0.1075 | \$1.2900 | \$1.29 * |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ 1.00 | 0 | | \$0.1158 | \$1.3900 | \$1.39 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------------------|--|---------|-------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Sup | oplies | | | | | | | |
| 1080-004 | • , | :: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPE | RMATE | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | | 1.00 | (| , | \$0.1167 | \$1.4000 | \$1.40 |
| | | QUI03QUILL LLC | DOZ | 1.00 | | | \$0.1967 | \$2.3600 | \$2.36 |
| 1080-006 | PENS/PENCILS/CRAYONS/ACCESSORIES | : PEN, ROUND STICK, MED. PT. RED, BIC OR PAPER | MATE | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.1075 | \$1.2900 | \$1.29 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.1158 | \$1.3900 | \$1.39 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.1167 | \$1.4000 | \$1.40 |
| | | QUI03QUILL LLC | DOZ | 1.00 | | | \$0.1950 | \$2.3400 | \$2.34 |
| 1080-011 | PENS/PENCII S/CRAYONS/ACCESSORIES | : PENCILS, COLORED PACK OF 8 CRAYOLA | | | (No sub | stitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 65.00 | (| | \$0.9900 | \$0.9900 | \$64.35 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 65.00 | | | \$0.9900 | \$0.9900 | \$64.35 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | SET | 65.00 | | | \$1.1000 | \$1.1000 | \$71.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 65.00 | | | \$1.4800 | \$1.4800 | \$96.20 |
| | | QUI03QUILL LLC | SET | 65.00 | | | \$1.4900 | \$1.4900 | \$96.85 |
| 1080-013 | PENS/PENCILS/CRAYONS/ACCESSORIES | : ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX | | | | | | | |
| 1000 010 | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 7.00 | | | \$1.3800 | \$1.3800 | \$9.66 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 7.00 | | | \$1.7500 | \$1.7500 | \$12.25 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 7.00 | | | \$2.6900 | \$2.6900 | \$18.83 |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES | : ERASE, MEDIUM, PINK PEARL 2 DZ/BX | | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 16.00 | , 000 | | \$2.8000 | \$2.8000 | \$44.80 * |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|----------------------------|-------|-------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 | DZ/BX | (No s | ubstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL | | 16.00 | , | \$6.6800 | \$6.6800 | \$106.88 |
| | QUI03QUILL LLC | BX | 16.00 | | \$7.0400 | \$7.0400 | \$112.64 |
| | CAS21 CASCADE SCHOOL SUPPL | LIES BX | 16.00 | | \$7.6000 | \$7.6000 | \$121.60 |
| | SCH56 SCHOOL SPECIALTY, LLC | вх | 16.00 | | \$11.0700 | \$11.0700 | \$177.12 |
| 1080-015 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TI | P GROSS/BOX | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | BX | 7.00 | | \$1.1100 | \$1.1100 | \$7.77 * |
| | Alt Bid: SCHOOL SMART 020754 | | | | | | |
| | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPL | LIES BX | 7.00 | | \$1.2300 | \$1.2300 | \$8.61 |
| | Alt Bid: CASCADE | | | | | | |
| | NAT62NATIONAL ART & SCHOOL | SUPPLIES INC BX | 7.00 | | \$1.5800 | \$1.5800 | \$11.06 |
| | PYR21PYRAMID SCHOOL PRODU | JCTS BX | 7.00 | | \$1.8900 | \$1.8900 | \$13.23 |
| 1080-018 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA SUBSTITUTES | A #2, MFG #13872, 96/BX NO | (No s | ubstitutes) | | | |
| | QUI03QUILL LLC | PK/96 | 32.00 | | \$11.7000 | \$11.7000 | \$374.40 * |
| | PYR21PYRAMID SCHOOL PRODU | JCTS PK/96 | 32.00 | | \$13.5900 | \$13.5900 | \$434.88 |
| | CAS21 CASCADE SCHOOL SUPPL | LIES PK/96 | 32.00 | | \$13.7000 | \$13.7000 | \$438.40 |
| | NAT62NATIONAL ART & SCHOOL | SUPPLIES INC PK/96 | 32.00 | | \$13.8700 | \$13.8700 | \$443.84 |
| | SCH56SCHOOL SPECIALTY, LLC | PK/96 | 32.00 | | \$16.4700 | \$16.4700 | \$527.04 |
| 1080-019 | PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA DOZ., NO SUBSTITUTES | A LADDIE, #2, MFG #13304, | (No s | ubstitutes) | | | |

SUBSTITUTES REQUIRED)

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| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Su | oplies | | | | | | | |
| 1080-019 | PENS/PENCILS/CRADOZ., NO SUBSTITU | | : PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG | #13304, | | (No sub | stitutes) | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 4.00 | | | \$0.2167 | \$2.6000 | \$10.40 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 4.00 | | | \$0.2408 | \$2.8900 | \$11.56 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 4.00 | | | \$0.2667 | \$3.2000 | \$12.80 |
| | | | SCH56SCHOOL SPECIALTY, LLC | DZ | 4.00 | | | \$0.2775 | \$3.3300 | \$13.32 |
| | | | QUI03QUILL LLC | DZ | 4.00 | | | \$0.2925 | \$3.5100 | \$14.04 |
| 1080-020 | PENS/PENCII S/CRA | YONS/ACCESSORIES | : CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX | | | (No sub | stitutes) | | | |
| 1000 020 | T ENGIN ENGIEGRATIO | ATONO/AGGEGGGNIEG | PYR21PYRAMID SCHOOL PRODUCTS | вох | 72.00 | (110 000 | oututes) | \$0.8900 | \$0.8900 | \$64.08 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вох | 72.00 | | | \$0.9000 | \$0.9000 | \$64.80 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 72.00 | | | \$1.6300 | \$1.6300 | \$117.36 |
| | | | QUI03QUILL LLC | вох | 72.00 | | | \$2.7400 | \$2.7400 | \$197.28 |
| 1080-021 | DENS/DENCII S/CD/ | VONS/ACCESSODIES | : CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | | | (No sub | stitutes) | | | |
| 1000-021 | P ENG/F ENGIES/CIV | TONO/ACCESSORIES | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 226.00 | • | Suluies) | \$0.3300 | \$0.3300 | \$74.58 * |
| | | | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 226.00 | | | \$0.3300 | \$0.3300 | \$74.58 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 226.00 | | | \$0.4000 | \$0.4000 | \$90.40 |
| | | | QUI03QUILL LLC | вх | 226.00 | | | \$0.8000 | \$0.8000 | \$180.80 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 226.00 | | | \$0.8200 | \$0.8200 | \$185.32 |
| 1080-022 | PENS/PENCILS/CRA | AYONS/ACCESSORIES | : PENCILS, COLORED PACK OF 12 CRAYOLA (SAMI | PLES OF | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------|---|----------------|--------|---------------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 06 | - Consumable Supplies | | | | | | |
| 1080-022 | 0, | NS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYO | _A (SAMPLES OF | | | | | |
| | Alt Bid: PYRAMID | PYR21PYRAMID SCHOOL PRODUCTS | BX | 63.00 | | \$1.2500 | \$1.2500 | \$78.75 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIE | S INC BX | 63.00 | | \$1.3000 | \$1.3000 | \$81.90 |
| | | SCH56SCHOOL SPECIALTY, LLC | BX | 63.00 | | \$1.3600 | \$1.3600 | \$85.68 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 63.00 | | \$1.7700 | \$1.7700 | \$111.51 |
| | | QUI03QUILL LLC | BX | 63.00 | | \$1.8000 | \$1.8000 | \$113.40 |
| 1080-023 | DENS/DENCII S/CDAVO | NS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 24 / TU | CK | (No. | substitutes) | | | |
| 1000-023 | TENO/I ENGILO/GRATO | SCH56SCHOOL SPECIALTY, LLC | | 252.00 | <i>substitutes)</i> | \$0.8700 | \$0.8700 | \$219.24 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA : | 252.00 | | \$0.9900 | \$0.9900 | \$249.48 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIE | S INC EA | 252.00 | | \$1.0000 | \$1.0000 | \$252.00 |
| | | QUI03QUILL LLC | EA : | 252.00 | | \$1.4400 | \$1.4400 | \$362.88 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA : | 252.00 | | \$1.5600 | \$1.5600 | \$393.12 |
| 1080-026 | PENS/PENCILS/CRAYO | NS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHA | RPWRITER, 0.7 | (No s | substitutes) | | | |
| | , - | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | \$0.2408 | \$2.8900 | \$14.45 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | \$0.2550 | \$3.0600 | \$15.30 |
| | | QUI03QUILL LLC | DOZ | 5.00 | | \$0.3192 | \$3.8300 | \$19.15 |
| 1080-040 | PENS/PENCILS/CRAYO | NS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, M NAT62NATIONAL ART & SCHOOL SUPPLIE | | • | substitutes) | \$0.7000 | \$8.4000 | \$42.00 * |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|------------------------------------|--|---------|-------|---|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1080-040 | . | S: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#17 | 742663 | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | | 5.00 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | \$0.9800 | \$11.7600 | \$58.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | | \$1.0658 | \$12.7900 | \$63.95 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | | \$1.0733 | \$12.8800 | \$64.40 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | | \$1.5450 | \$18.5400 | \$92.70 |
| 1080-041 | DENS/DENCH S/CDAVONS/ACCESSODIES | S: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742 | ece. | | (No out | ostitutes) | | | |
| 1000-041 | PENS/PENCILS/CRATONS/ACCESSORIES | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | | (NO SUL | istitutes) | \$0.7000 | \$8.4000 | \$8.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$1.0658 | \$12.7900 | \$12.79 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$1.0733 | \$12.8800 | \$12.88 |
| | | QUI03QUILL LLC | DOZ | 1.00 | | | \$1.0850 | \$13.0200 | \$13.02 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$1.5450 | \$18.5400 | \$18.54 |
| 4000.050 | DENO/DENOU O/OD AVONO/A COECOODIE | DEN DU OT OR OFF INK DUIE DOZEN | | | (A) I | 4544 1 | | | |
| 1080-050 | PENS/PENCILS/CRATONS/ACCESSORIES | S: PEN, PILOT G2, GEL INK, BLUE, DOZEN QUI03QUILL LLC | DOZ | 13.00 | (NO SUL | ostitutes) | \$0.7767 | \$9.3200 | \$121.16 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 13.00 | | | \$0.9825 | \$11.7900 | \$153.27 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 13.00 | | | \$1.0433 | \$12.5200 | \$162.76 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 13.00 | | | \$1.4975 | \$17.9700 | \$233.61 |
| 4000.054 | DENCIDENCIA COPAZONO A COPAZONO DE | C. DEN DILOT CO CEL INIC DI ACC DOZEN | | | (Ala a:-! | 45441 | | | |
| 1080-051 | PENS/PENCILS/CRAYONS/ACCESSORIES | S: PEN, PILOT G2, GEL INK, BLACK, DOZEN QUI03QUILL LLC | DOZ | | (NO SUL | ostitutes) | \$0.7833 | \$9.4000 | \$56.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 6.00 | | | \$0.9825 | \$11.7900 | \$70.74 |
| | | | | | | | | | |

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| Requested By | | | Request Unit | | 0.1 | Reply Unit | Price Per Unit | D: 1 D : | |
|--------------------|-----------------------------------|--|-----------------|--------|----------|---------------|-------------------|-----------------|------------|
| Item # SCOTT PRIMA | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | | | | | | | | | |
| 4000.054 | Category: 06 - Consumable Su | | | | (A) | 4:441 | | | |
| 1080-051 | PENS/PENCILS/CRAYONS/ACCESSORIE | S: PEN, PILOT G2, GEL INK, BLACK, DOZEN CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 6.00 | (NO SUL | ostitutes) | \$1.0433 | \$12.5200 | \$75.12 |
| | | CASSICAGGADE GOITOGE GOIT EILG | DOZ | 0.00 | | | ψ1.0433 | ψ12.5200 | Ψ13.12 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 6.00 | | | \$1.4975 | \$17.9700 | \$107.82 |
| | | | | | | | | | |
| 1080-052 | PENS/PENCILS/CRAYONS/ACCESSORIE | | | | (No sub | ostitutes) | | | |
| | | QUI03QUILL LLC | DOZ | 3.00 | | | \$0.7700 | \$9.2400 | \$27.72 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 3 00 | | | \$0.9825 | \$11.7900 | \$35.37 |
| | | THE IT TO WIND GOING ET THE BOOK | 202 | 0.00 | | | ψ0.0020 | ψ11σσσ | φοσ.σ. |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 3.00 | | | \$1.4975 | \$17.9700 | \$53.91 |
| | | | | | | | | | |
| 1080-060 | PENS/PENCILS/CRAYONS/ACCESSORIE | S: PEN, PILOT PRECISE P-700, BLUE, FINE POINT, | | | (No sub | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$1.0158 | \$12.1900 | \$24.38 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$1.0533 | \$12.6400 | \$25.28 |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$1.5133 | \$18.1600 | \$36.32 |
| 1080-061 | DENS/DENCII S/CDAVONS/ACCESSODIE | S: PEN, PILOT PRECISE P-700, BLACK, FINE POINT | | | (No sub | ostitutes) | | | |
| 1000-001 | FENSIF ENGLESIONAL ONS/AGGESSONIE | PYR21PYRAMID SCHOOL PRODUCTS | DOZ. | 1.00 | (140 34) | istitutes) | \$1.0158 | \$12.1900 | \$12.19 * |
| | | | | | | | ******** | * | ¥ |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ. | 1.00 | | | \$1.0533 | \$12.6400 | \$12.64 |
| | | COLIFORNIA OF OFFICIAL TV. LLO | D07 | 4.00 | | | 04.5400 | #40.4000 | 040.40 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ. | 1.00 | | | \$1.5133 | \$18.1600 | \$18.16 |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA | CLASSIC WASHABLE THIN LINE MARKERS, 8 COLO | R SETS | | (No sub | ostitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | | 144.00 | | • | \$1.7100 | \$1.7100 | \$246.24 * |
| | | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 144.00 |) | | \$1.7200 | \$1.7200 | \$247.68 |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 144.00 |) | | \$1.9800 | \$1.9800 | \$285.12 |
| | | , - | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 144.00 |) | | \$2.8400 | \$2.8400 | \$408.96 |
| | | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Reply Qty Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-------------------------|-------------------------------|-------------------|-----------|------------|
| SCOTT PRIMA | RY SCHOOL | | | | | |
| | Category: 06 - Consumable Supplies | | | | | |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 C QUI03 QUILL LLC | OLOR SETS SET 144.00 | (No substitutes) 0 | \$3.4500 | \$3.4500 | \$496.80 |
| 1084-015 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 PYR21PYRAMID SCHOOL PRODUCTS | SET 164.00 | (No substitutes) | \$1.7100 | \$1.7100 | \$280.44 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | C SET 164.00 | 0 | \$1.7200 | \$1.7200 | \$282.08 |
| | SCH56SCHOOL SPECIALTY, LLC | SET 164.00 | 0 | \$1.9800 | \$1.9800 | \$324.72 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET 164.00 | 0 | \$2.8400 | \$2.8400 | \$465.76 |
| | QUI03QUILL LLC | SET 164.00 | 0 | \$2.8800 | \$2.8800 | \$472.32 |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | C EA 24.00 |) | \$0.3000 | \$0.3000 | \$7.20 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 24.00 |) | \$0.5600 | \$0.5600 | \$13.44 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 24.00 |) | \$0.5900 | \$0.5900 | \$14.16 |
| | QUI03QUILL LLC | EA 24.00 |) | \$1.5000 | \$1.5000 | \$36.00 |
| 1085-005 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | C EA 24.00 |) | \$0.3000 | \$0.3000 | \$7.20 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 24.00 |) | \$0.5900 | \$0.5900 | \$14.16 |
| | CAS21CASCADE SCHOOL SUPPLIES | EA 24.00 |) | \$0.7600 | \$0.7600 | \$18.24 |
| | QUI03QUILL LLC | EA 24.00 |) | \$1.3000 | \$1.3000 | \$31.20 |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK NAT62NATIONAL ART & SCHOOL SUPPLIES IN | C EA 24.00 |) | \$0.3300 | \$0.3300 | \$7.92 * |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|--------------------|--|---------|-------|----------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Sเ | ipplies | | | | | | | |
| 1085-008 | MARKERS & HIGHL | IGHTERS: MARKER, | CHISEL TIP, BLACK | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| | | | QUI03QUILL LLC | EA | 24.00 | | | \$1.3800 | \$1.3800 | \$33.12 |
| 1085-009 | MARKERS & HIGHL | LIGHTERS: MARKER, | CHISEL TIP, RED | | | | | | | |
| | | · | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | | \$0.3300 | \$0.3300 | \$7.92 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| | | | QUI03QUILL LLC | EA | 24.00 | | | \$1.6500 | \$1.6500 | \$39.60 |
| 1085-010 | MARKERS & HIGHL | LIGHTERS: MARKER, | CHISEL TIP. BLUE | | | | | | | |
| 1000 010 | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | | \$0.3300 | \$0.3300 | \$7.92 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| | | | QUI03QUILL LLC | EA | 24.00 | | | \$1.6000 | \$1.6000 | \$38.40 |
| 1085-011 | MADKEDS & HIGHI | LIGHTERS: MARKER, | CHISEL TID CREEN | | | | | | | |
| 1003-011 | WIARRERS & HIGHL | IGHTERS. WARREN, | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | | \$0.3300 | \$0.3300 | \$7.92 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| 1085-017 | MADVEDS & LUCIU | ICUTEDS, MADVED | MARKS A LOT HIMRO DI ACK 42/ROV | | | /No | hadidudas) | | | |
| 1005-017 | INDIN & CYBANA | IGHTERS. WARRER, I | MARKS-A-LOT, JUMBO, BLACK 12/BOX QUI03QUILL LLC | ВХ | 3.00 | เขบ รับเ | ostitutes) | \$5.4000 | \$5.4000 | \$16.20 * |

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|--------------|--|--------------------------------------|---------|-------|---------|----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1085-017 | MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-I | OT, JUMBO, BLACK 12/BOX | | (/\ | No subs | titutes) | | | |
| | PYR21PY | RAMID SCHOOL PRODUCTS | ВХ | 3.00 | | | \$6.6900 | \$6.6900 | \$20.07 |
| | CAS21CA | ASCADE SCHOOL SUPPLIES | вх | 3.00 | | | \$7.3600 | \$7.3600 | \$22.08 |
| | NAT62NA | ATIONAL ART & SCHOOL SUPPLIES INC | вх | 3.00 | | | \$18.9000 | \$18.9000 | \$56.70 |
| 1085-018 | MARKERS & HIGHLIGHTERS: MARKERS, BROAD, F | PERMANENT.A SSORTED COLORS. 4/PK | | | | | | | |
| | | RAMID SCHOOL PRODUCTS | PK | 5.00 | | | \$1.7600 | \$1.7600 | \$8.80 * |
| | CAS21CA | ASCADE SCHOOL SUPPLIES | PK | 5.00 | | | \$1.7900 | \$1.7900 | \$8.95 |
| | NAT62NA | ATIONAL ART & SCHOOL SUPPLIES INC | PK | 5.00 | | | \$2.4800 | \$2.4800 | \$12.40 |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERASE ERASER | S FULL SIZE | | | | | | | |
| | | ATIONAL ART & SCHOOL SUPPLIES INC | DZ | 20.00 | | | \$0.6000 | \$7.2000 | \$144.00 * |
| | PYR21PY | RAMID SCHOOL PRODUCTS | DZ | 20.00 | | | \$0.6900 | \$8.2800 | \$165.60 |
| | CAS21C/ | ASCADE SCHOOL SUPPLIES | DZ | 20.00 | | | \$0.7600 | \$9.1200 | \$182.40 |
| | SCH56SC | CHOOL SPECIALTY, LLC | DZ | 20.00 | | | \$1.6042 | \$19.2500 | \$385.00 |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHIS | SEL POINT ASSORTED BRITE COLORS 4/SE | =т | | | | | | |
| 1000-020 | | CHOOL SPECIALTY, LLC | | 12.00 | | | \$1.5500 | \$1.5500 | \$18.60 * |
| | Alt Bid: SCHOOL SMART SET/6 | , | | | | | · | · | · |
| | PYR21P\ | RAMID SCHOOL PRODUCTS | SET | 12.00 | | | \$1.7900 | \$1.7900 | \$21.48 |
| | NAT62NA | ATIONAL ART & SCHOOL SUPPLIES INC | SET | 12.00 | | | \$2.1200 | \$2.1200 | \$25.44 |
| | CAS21C/ | ASCADE SCHOOL SUPPLIES | SET | 12.00 | | | \$2.1600 | \$2.1600 | \$25.92 |
| | QUI03QI | JILL LLC | SET | 12.00 | | | \$2.9100 | \$2.9100 | \$34.92 |

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|--------------|---------------------|---------------------|--|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1085-026 | MARKERS & HIGHL | LIGHTERS: HIGHLIGHT | TERS, FINE POINT, 4/SET | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 15.00 | | | \$1.5500 | \$1.5500 | \$23.25 * |
| | Alt Bid: SCHOOL SN | MART SET/6 | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 15.00 | | | \$2.0900 | \$2.0900 | \$31.35 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 15.00 | | | \$2.1300 | \$2.1300 | \$31.95 |
| | | | QUI03QUILL LLC | SET | 15.00 | | | \$4.2400 | \$4.2400 | \$63.60 |
| 1085-027 | MARKERS & HIGHL | LIGHTERS: HIGHLIGHT | TERS, CHISEL, BLUE | | | | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | | \$0.2167 | \$2.6000 | \$13.00 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | | \$0.2492 | \$2.9900 | \$14.95 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | | \$0.2708 | \$3.2500 | \$16.25 |
| | | | QUI03QUILL LLC | DOZ | 5.00 | | | \$0.4142 | \$4.9700 | \$24.85 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | | \$0.4733 | \$5.6800 | \$28.40 |
| 1085-028 | MADKEDS & HIGHI | IGHTEDS: HIGHI IGHT | TERS, CHISEL, GREEN | | | | | | | |
| 1003-020 | MARKERS & HIGHE | LIGHTERS. HIGHLIGH | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | | \$0.2167 | \$2.6000 | \$13.00 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | | \$0.2492 | \$2.9900 | \$14.95 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | | \$0.2708 | \$3.2500 | \$16.25 |
| | | | QUI03QUILL LLC | DOZ | 5.00 | | | \$0.4650 | \$5.5800 | \$27.90 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | | \$0.4733 | \$5.6800 | \$28.40 |
| 1085-029 | MARKERS & HIGHL | LIGHTERS: HIGHLIGHT | TERS, CHISEL, PINK NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | | \$0.2167 | \$2.6000 | \$13.00 * |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------------------|---------------------|---|---------|-------|----------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Des | scr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: | 06 - Consumable Sup | pplies | | | | | | | |
| 1085-029 | MARKERS & HIGHLI | GHTERS: HIGHLIGHT | ERS, CHISEL, PINK | | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | | \$0.2492 | \$2.9900 | \$14.95 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | | \$0.2708 | \$3.2500 | \$16.25 |
| | | | QUI03QUILL LLC | DOZ | 5.00 | | | \$0.4033 | \$4.8400 | \$24.20 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | | \$0.4733 | \$5.6800 | \$28.40 |
| 1085-030 | MARKERS & HIGHLI | GHTERS: HIGHLIGHT | ERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITU | ITIONS | | (No sub | stitutes) | | | |
| | | | QUI03QUILL LLC | | 23.00 | (| | \$0.2600 | \$3.1200 | \$71.76 * |
| | | | | | | | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 23.00 | | | \$0.3267 | \$3.9200 | \$90.16 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 23.00 | | | \$0.3658 | \$4.3900 | \$100.97 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 23.00 | | | \$0.3975 | \$4.7700 | \$109.71 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 23.00 | | | \$0.4667 | \$5.6000 | \$128.80 |
| 1085-033 | MARKERS & HIGHI I | GHTERS: HIGHI IGHT | ER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW | , | | (No sub | stitutes) | | | |
| 1000 000 | MARKETO G THORIES | OTTERO. THORIEGIT | CAS21 CASCADE SCHOOL SUPPLIES | | 7.00 | (110 502 | oututes) | \$0.4567 | \$5.4800 | \$38.36 * |
| | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 7.00 | | | \$0.4575 | \$5.4900 | \$38.43 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 7.00 | | | \$0.5175 | \$6.2100 | \$43.47 |
| | | | QUI03QUILL LLC | DOZ | 7.00 | | | \$0.5383 | \$6.4600 | \$45.22 |
| 1085-035 | MARKERS & HIGHLI 4 (VIS-A-VIS) | GHTERS: TRANSPAR | ENCY MARKER FINE PT BLACK, RED, BLUE, GREEN | SET OF | | | | | | |
| | . (110 A 110) | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 4.00 | | | \$2.4900 | \$2.4900 | \$9.96 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 4.00 | | | \$4.0300 | \$4.0300 | \$16.12 |

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|--------------|---|--|---------|------|----------|---|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1085-035 | MARKERS & HIGHLIGHTERS: TRANSPARENCY I 4 (VIS-A-VIS) | MARKER FINE PT BLACK, RED, BLUE, GREEN | SET OF | | | | | | |
| | ` , | 3QUILL LLC | SET | 4.00 | | | \$4.4300 | \$4.4300 | \$17.72 |
| | NAT62 | 2NATIONAL ART & SCHOOL SUPPLIES INC | SET | 4.00 | | | \$4.7000 | \$4.7000 | \$18.80 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER | R, FINE POINT, BLACK, MODEL#30001 | | | (No sub | stitutes) | | | |
| | | 2NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | | , | , | \$0.5500 | \$6.6000 | \$39.60 * |
| | PYR2 | 1PYRAMID SCHOOL PRODUCTS | DOZ | 6.00 | | | \$0.5792 | \$6.9500 | \$41.70 |
| | QUI03 | 3QUILL LLC | DOZ | 6.00 | | | \$0.6042 | \$7.2500 | \$43.50 |
| | CAS2 | 1 CASCADE SCHOOL SUPPLIES | DOZ | 6.00 | | | \$0.6750 | \$8.1000 | \$48.60 |
| | SCH56 | SSCHOOL SPECIALTY, LLC | DOZ | 6.00 | | | \$0.9017 | \$10.8200 | \$64.92 |
| 1085-041 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER | R. FINE POINT. BLUE. MODEL#30003 | | | (No sub | stitutes) | | | |
| | | 1PYRAMID SCHOOL PRODUCTS | DOZ | | (| J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | \$0.5792 | \$6.9500 | \$20.85 * |
| | NAT62 | 2NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 3.00 | | | \$0.5833 | \$7.0000 | \$21.00 |
| | CAS2 | 1 CASCADE SCHOOL SUPPLIES | DOZ | 3.00 | | | \$0.6750 | \$8.1000 | \$24.30 |
| | QUI03 | 3QUILL LLC | DOZ | 3.00 | | | \$0.6792 | \$8.1500 | \$24.45 |
| | SCH56 | SSCHOOL SPECIALTY, LLC | DOZ | 3.00 | | | \$0.9017 | \$10.8200 | \$32.46 |
| 1085-042 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER | R FINE POINT RED MODEL#30002 | | | (No sub | stitutes) | | | |
| 1000 042 | | 1 PYRAMID SCHOOL PRODUCTS | DOZ | | (110 505 | oututes) | \$0.5792 | \$6.9500 | \$6.95 * |
| | NAT62 | 2NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 1.00 | | | \$0.5833 | \$7.0000 | \$7.00 |
| | QUI03 | 3QUILL LLC | DOZ | 1.00 | | | \$0.6325 | \$7.5900 | \$7.59 |

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|--------------|---|---------|------|--------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | y Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-042 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002 | | (No | substitutes) | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | \$0.6750 | \$8.1000 | \$8.10 |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | \$0.9017 | \$10.8200 | \$10.82 |
| 1085-043 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004 | | (No | substitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | • | , | \$0.5792 | \$6.9500 | \$6.95 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 1.00 | | \$0.5833 | \$7.0000 | \$7.00 |
| | QUI03QUILL LLC | DOZ | 1.00 | | \$0.6733 | \$8.0800 | \$8.08 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | \$0.6750 | \$8.1000 | \$8.10 |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | \$0.9017 | \$10.8200 | \$10.82 |
| 1085-044 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37 | 675 | (No | substitutes) | | | |
| 1000 011 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | | • | | \$3.3800 | \$3.3800 | \$16.90 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | PACK | 5.00 | | \$3.5900 | \$3.5900 | \$17.95 |
| | QUI03QUILL LLC | PACK | 5.00 | | \$4.3500 | \$4.3500 | \$21.75 |
| | SCH56SCHOOL SPECIALTY, LLC | PACK | 5.00 | | \$4.5600 | \$4.5600 | \$22.80 |
| 1085-045 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001 | | (No | substitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | • | | \$0.5500 | \$6.6000 | \$6.60 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | \$0.5792 | \$6.9500 | \$6.95 |
| | QUI03QUILL LLC | DOZ | 1.00 | | \$0.6283 | \$7.5400 | \$7.54 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | \$0.6750 | \$8.1000 | \$8.10 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------|---|---------|-------|-----------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 06 - 0 | Consumable Supplies | | | | | | |
| 1085-045 | | RS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001 | | (1) | No substitutes) | | | |
| 1000 0 10 | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | | | \$0.9017 | \$10.8200 | \$10.82 |
| 1086-005 | DRY ERASE MARKERS: EX | XPO, LOW ODOR, CHISEL TIP, BLUE | | (/\ | lo substitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 10.00 | | \$0.6800 | \$8.1600 | \$81.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 10.00 | | \$0.7042 | \$8.4500 | \$84.50 |
| | | QUI03QUILL LLC | DZ | 10.00 | | \$0.7258 | \$8.7100 | \$87.10 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 10.00 | | \$0.9350 | \$11.2200 | \$112.20 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DZ | 10.00 | | \$1.3517 | \$16.2200 | \$162.20 |
| 1086-010 | DRY ERASE MARKERS: EX | XPO, LOW ODOR, CHISEL TIP, BLACK | | (1 | lo substitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 25.00 | | \$0.6800 | \$8.1600 | \$204.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 25.00 | | \$0.7042 | \$8.4500 | \$211.25 |
| | | QUI03QUILL LLC | DZ | 25.00 | | \$0.7458 | \$8.9500 | \$223.75 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 25.00 | | \$0.7750 | \$9.3000 | \$232.50 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 25.00 | | \$1.3517 | \$16.2200 | \$405.50 |
| 1086-015 | DRY ERASE MARKERS: EX | XPO, LOW ODOR, BULLET TIP, BLUE | | (1 | No substitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 19.00 | , | \$0.6800 | \$8.1600 | \$155.04 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 19.00 | | \$0.7042 | \$8.4500 | \$160.55 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 19.00 | | \$0.9350 | \$11.2200 | \$213.18 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DZ | 19.00 | | \$1.3517 | \$16.2200 | \$308.18 |

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| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK | | | (No sul | bstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 24.00 | | | \$0.6800 | \$8.1600 | \$195.84 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 24.00 | | | \$0.7042 | \$8.4500 | \$202.80 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 24.00 | | | \$0.9350 | \$11.2200 | \$269.28 |
| | SCH56SCHOOL SPECIALTY, LLC | DZ | 24.00 | | | \$1.3517 | \$16.2200 | \$389.28 |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | | | (No sul | bstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 15.00 | • | , | \$2.5800 | \$2.5800 | \$38.70 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET | 15.00 | | | \$2.7900 | \$2.7900 | \$41.85 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET | 15.00 | | | \$3.7600 | \$3.7600 | \$56.40 |
| | SCH56SCHOOL SPECIALTY, LLC | SET | 15.00 | | | \$5.1400 | \$5.1400 | \$77.10 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | | (No sul | bstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 | 6.00 | • | , | \$2.5800 | \$2.5800 | \$15.48 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 | 6.00 | | | \$2.7900 | \$2.7900 | \$16.74 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 | 6.00 | | | \$3.1500 | \$3.1500 | \$18.90 |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 | 6.00 | | | \$5.1400 | \$5.1400 | \$30.84 |
| 1086-048 | DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS | | | (No sui | bstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 | | (| | \$2.3800 | \$2.3800 | \$35.70 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 | 15.00 | | | \$2.3900 | \$2.3900 | \$35.85 |
| | CAS21CASCADE SCHOOL SUPPLIES | SET/4 | 15.00 | | | \$3.2300 | \$3.2300 | \$48.45 |

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| Requested By | | | Request | | Reply | Price Per | | | |
|--------------|---|----------------------------|-----------------------|----------|----------|-----------|-----------|------------|--|
| Item # | Item Descr./Alt. De | escr. | Unit | Qty | Unit | Unit | Bid Price | Extension | |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: | 06 - Consumable Supplies | | | | | | | |
| 1086-048 | DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS (No substitutes) | | | | | | | | |
| | | QUI03QUILL LLC | SET/4 15. | 00 | | \$3.7200 | \$3.7200 | \$55.80 | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET/4 15. | 00 | | \$4.3500 | \$4.3500 | \$65.25 | |
| | | Total of 160 | selected items for SC | OTT PRIM | ARY SCHO | OL to | taling | \$5,930.57 | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|-------------------------------|-----------------|-------|---|---------------|-------------------|-----------|-----------|
| SHALER AREA | A HIGH SCHOOL | | | | , | | | | |
| 1010-003 | Category: 06 - Consumable Su | | | | (No sul | ostitutes) | | | |
| | , , , , , , , | CAS21 CASCADE SCHOOL SUPPLIES | EA | 40.00 | | , | \$1.6600 | \$1.6600 | \$66.40 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 40.00 | | | \$2.2900 | \$2.2900 | \$91.60 |
| | | QUI03QUILL LLC | EA | 40.00 | | | \$2.4700 | \$2.4700 | \$98.80 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 40.00 | | | \$2.8500 | \$2.8500 | \$114.00 |
| 1010-005 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | | (No sul | ostitutes) | | | |
| | , - , - , | CAS21 CASCADE SCHOOL SUPPLIES | EA | 20.00 | | , | \$2.7000 | \$2.7000 | \$54.00 * |
| | | QUI03QUILL LLC | EA | 20.00 | | | \$3.0700 | \$3.0700 | \$61.40 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 20.00 | | | \$3.4900 | \$3.4900 | \$69.80 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 20.00 | | | \$4.5900 | \$4.5900 | \$91.80 |
| 1010-006 | : 3" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | | (No sul | ostitutes) | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | \$3.7800 | \$3.7800 | \$7.56 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$4.2900 | \$4.2900 | \$8.58 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$6.4100 | \$6.4100 | \$12.82 |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$8.9500 | \$8.9500 | \$17.90 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | BLUE 25/BOX | | | (No sul | ostitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | вх | 10.00 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | \$3.3900 | \$3.3900 | \$33.90 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 10.00 | | | \$4.5000 | \$4.5000 | \$45.00 |
| | | QUI03QUILL LLC | ВХ | 10.00 | | | \$5.3200 | \$5.3200 | \$53.20 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|---|---------|-------|-----|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A HIGH SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | oplies | | | | | | | |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | BLUE 25/BOX PYR21PYRAMID SCHOOL PRODUCTS | вх | 10.00 | • | bstitutes) | \$7.9500 | \$7.9500 | \$79.50 |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSOR | RTED COLORS, 25/BOX SCH56SCHOOL SPECIALTY, LLC | вх | 40.00 | • | bstitutes) | \$3.3900 | \$3.3900 | \$135.60 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 40.00 | | | \$4.5000 | \$4.5000 | \$180.00 |
| | | QUI03QUILL LLC | вх | 40.00 | | | \$5.5300 | \$5.5300 | \$221.20 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 40.00 | | | \$6.2900 | \$6.2900 | \$251.60 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX | 40.00 | | | \$8.5000 | \$8.5000 | \$340.00 |
| 1040-002 | OFFICE/DESK SUPPLIES: 2024 CALENDA | R REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS CAS21 CASCADE SCHOOL SUPPLIES | | 10.00 | | | \$2.1900 | \$2.1900 | \$21.90 * |
| | | QUI03QUILL LLC | EA | 10.00 | | | \$2.3600 | \$2.3600 | \$23.60 |
| | Alt Bid: 2025 | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | | \$2.6900 | \$2.6900 | \$26.90 |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100. | /PKC ASSORTED | | | | | | | |
| 1040-003 | OTTOLIDESK SOFFEILS. FOSITFING 100 | SCH56SCHOOL SPECIALTY, LLC | PKG | 25.00 | | | \$0.6500 | \$0.6500 | \$16.25 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 25.00 | | | \$0.6900 | \$0.6900 | \$17.25 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 25.00 | | | \$0.7200 | \$0.7200 | \$18.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 25.00 | | | \$0.8000 | \$0.8000 | \$20.00 |
| | | QUI03 QUILL LLC | PKG | 25.00 | | | \$1.4900 | \$1.4900 | \$37.25 |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, STAI | NDARD, 1/4", BOX OF 5000 | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|--|---------|-------|---------|-----------|-----------|-----------|-----------|
| Item# | Item Descr./Alt. Descr. A HIGH SCHOOL | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | | | | | | | | | |
| | Category: 06 - Consumable Su | • | | | | | | | |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, STAI | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX | 10.00 | | | \$0.5700 | \$0.5700 | \$5.70 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | вх | 10.00 | | | \$0.6600 | \$0.6600 | \$6.60 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 10.00 | | | \$0.7900 | \$0.7900 | \$7.90 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 10.00 | | | \$0.8600 | \$0.8600 | \$8.60 |
| | | QUI03QUILL LLC | ВХ | 10.00 | | | \$1.4000 | \$1.4000 | \$14.00 |
| 1040-055 | OFFICE/DESK SUPPLIES: SCISSORS, 8" S | STRAIGHT, PLASTIC HANDLE. | | | (No sub | stitutes) | | | |
| | · · · · · · · · · · · · · · · · · · · | PYR21PYRAMID SCHOOL PRODUCTS | EA | 72.00 | | , | \$0.7500 | \$0.7500 | \$54.00 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 72.00 | | | \$0.9000 | \$0.9000 | \$64.80 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 72.00 | | | \$0.9500 | \$0.9500 | \$68.40 |
| | | QUI03QUILL LLC | EA | 72.00 | | | \$2.4600 | \$2.4600 | \$177.12 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 72.00 | | | \$2.5600 | \$2.5600 | \$184.32 |
| 1040-095 | OFFICE/DESK SUPPLIES: BROTHERS TZ | TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231 | | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$8.8600 | \$8.8600 | \$8.86 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$17.2000 | \$17.2000 | \$17.20 |
| | | MET06METCO SUPPLY INC | EA | 1.00 | | | \$23.7500 | \$23.7500 | \$23.75 |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PA M/27.8 FT, NO SIDE DISPENSERS, NO MIN | PER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN | X 8.5 | (| (No sub | stitutes) | | | |
| | , | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 8.00 | | | \$1.7800 | \$1.7800 | \$14.24 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | | \$2.3400 | \$2.3400 | \$18.72 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---|---------|-------|-----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PA M/27.8 FT, NO SIDE DISPENSERS, NO MII | APER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 II | N X 8.5 | (N | lo substitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | \$2.3900 | \$2.3900 | \$19.12 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 8.00 | | \$3.0800 | \$3.0800 | \$24.64 |
| 1042-003 | POST-IT NOTES: POST-IT NOTES 3" X 3", | 100 SHT/PAD, 12 PAD/PKG (BLUE) | | | | | | |
| | | QUI03QUILL LLC | PKG | 15.00 | | \$2.5900 | \$2.5900 | \$38.85 * |
| | Alt Bid: STAPLES 24295905 OCEAN VIEW | S | | | | | | |
| 1043-004 | RUBBER BANDS: RUBBER BANDS, ASS | Γ SIZES 1/4 LB PKG, SIZE 54 | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 20.00 | | \$0.8500 | \$0.8500 | \$17.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 20.00 | | \$0.9500 | \$0.9500 | \$19.00 |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 20.00 | | \$0.9800 | \$0.9800 | \$19.60 |
| | | QUI03QUILL LLC | PKG | 20.00 | | \$2.7100 | \$2.7100 | \$54.20 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1 | /4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | | | | | |
| | | QUI03QUILL LLC | вх | 90.00 | | \$0.4000 | \$0.4000 | \$36.00 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 90.00 | | \$0.5700 | \$0.5700 | \$51.30 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 90.00 | | \$0.5900 | \$0.5900 | \$53.10 |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 90.00 | | \$0.6200 | \$0.6200 | \$55.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 90.00 | | \$0.9000 | \$0.9000 | \$81.00 |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" | WIDE 1" CARACITY 12/ROY (LARGE) | | | | | | |
| 10-10-002 | OLII O & I AOI LINLING. BINDER OLIFO, 2 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 10.00 | | \$1.4000 | \$1.4000 | \$14.00 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 10.00 | | \$1.4700 | \$1.4700 | \$14.70 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-----------------|------|---------------|-------------------|-----------|-----------|
| | A HIGH SCHOOL | <u> </u> | Qty | | | Dia i nee | Extension |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE) | | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | BX 10 | 0.00 | | \$1.5700 | \$1.5700 | \$15.70 |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 10 | 0.00 | | \$1.5900 | \$1.5900 | \$15.90 |
| | QUI03QUILL LLC | BX 10 | 0.00 | | \$3.7600 | \$3.7600 | \$37.60 |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 20 | 0.00 | | \$0.2800 | \$0.2800 | \$5.60 * |
| | SCH56SCHOOL SPECIALTY, LLC | BX 2 | 0.00 | | \$0.3000 | \$0.3000 | \$6.00 |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 2 | 0.00 | | \$0.3200 | \$0.3200 | \$6.40 |
| | QUI03QUILL LLC | BX 20 | 0.00 | | \$0.5300 | \$0.5300 | \$10.60 |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX 20 | 0.00 | | \$0.6000 | \$0.6000 | \$12.00 |
| 1045-004 | CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM) | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 5 | 5.00 | | \$1.1900 | \$1.1900 | \$5.95 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX 5 | 5.00 | | \$1.3000 | \$1.3000 | \$6.50 |
| | SCH56SCHOOL SPECIALTY, LLC Alt Bid: 1-5/8 OFFICEMATE 99957 | BX 5 | 5.00 | | \$1.7200 | \$1.7200 | \$8.60 |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 5 | 5.00 | | \$3.1000 | \$3.1000 | \$15.50 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE T SERVICE. PAPER SLIDES UP INTO CLIP. | O ANY | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | 20/BX 10 | 0.00 | | \$3.0700 | \$3.0700 | \$30.70 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | 20/BX 10 | 0.00 | | \$3.3900 | \$3.3900 | \$33.90 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--|---------|-------|----------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A HIGH SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | | | | | | | | |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - W SERVICE. PAPER SLIDES UP INTO CLIP | AX ADHESIVE BACK ENABLES CLIP TO ADHERE TO . | ANY | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | 20/BX | 10.00 | | | \$3.6800 | \$3.6800 | \$36.80 |
| | Alt Bid: STIKKIWORKS 1320-20 | | | | | | | | |
| 1045-007 | CLIPS & FASTENERS: BRASS FASTENE | ERS 1" SHANK BOX/100 | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 1.00 | | | \$0.9900 | \$0.9900 | \$0.99 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 1.00 | | | \$1.2000 | \$1.2000 | \$1.20 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 1.00 | | | \$1.2100 | \$1.2100 | \$1.21 |
| | | QUI03QUILL LLC | вх | 1.00 | | | \$11.5200 | \$11.5200 | \$11.52 |
| 1050-014 | FILING ACCESSORIES: INDEX DIVIDER | 8 TAB MULTI-COLORED 6/PACKAGE | | | (No sub | stitutes) | | | |
| 1000 011 | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PACK | | (110 002 | | \$0.5000 | \$0.5000 | \$10.00 * |
| 1051-001 | FILE FOLDERS: LETTER SIZE, STRAIGH | IT CUT. 100/BOX | | | | | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | CAS21 CASCADE SCHOOL SUPPLIES | BOX | 25.00 | | | \$6.6900 | \$6.6900 | \$167.25 * |
| | | QUI03QUILL LLC | BOX | 25.00 | | | \$14.5800 | \$14.5800 | \$364.50 |
| 1051-008 | FILE FOLDERS: HANGING, LETTER, 5 T | AB, STANDARD GREEN, 50/BOX | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BOX/50 | 25.00 | | | \$6.3400 | \$6.3400 | \$158.50 * |
| | | QUI03QUILL LLC | BOX/50 | 25.00 | | | \$11.6100 | \$11.6100 | \$290.25 |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITI | E 3" X 5" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 30.00 | | | \$0.6000 | \$0.6000 | \$18.00 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 30.00 | | | \$0.6100 | \$0.6100 | \$18.30 |
| | | QUI03QUILL LLC | PKG | 30.00 | | | \$0.7000 | \$0.7000 | \$21.00 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|-------------------------------|-----------|---------|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1060-004 | PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND | BOUND 10 1/2" X 8", EACH | | | | | | |
| | CAS21CASCA | DE SCHOOL SUPPLIES | EA1,200.0 | 0 | | \$0.8000 | \$0.8000 | \$960.00 * |
| | NAT62NATION | NAL ART & SCHOOL SUPPLIES INC | EA1,200.0 | 0 | | \$0.8800 | \$0.8800 | \$1,056.00 |
| | SCH56SCHOO | DL SPECIALTY, LLC | EA1,200.0 | 0 | | \$0.9500 | \$0.9500 | \$1,140.00 |
| | QUI03QUILL I | LC | EA1,200.0 | 0 | | \$2.1900 | \$2.1900 | \$2,628.00 |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAG | IC TRANSPARENT 3/4" | | (No sui | bstitutes) | | | |
| 1070-002 | | IID SCHOOL PRODUCTS | RL 96.00 | • | ostitutes) | \$1.9000 | \$1.9000 | \$182.40 * |
| | NAT62NATION | NAL ART & SCHOOL SUPPLIES INC | RL 96.00 |) | | \$1.9700 | \$1.9700 | \$189.12 |
| | QUI03QUILL I | LC | RL 96.00 |) | | \$2.1700 | \$2.1700 | \$208.32 |
| | CAS21CASCA | DE SCHOOL SUPPLIES | RL 96.00 |) | | \$2.1900 | \$2.1900 | \$210.24 |
| | SCH56SCHOO | DL SPECIALTY, LLC | RL 96.00 |) | | \$3.1700 | \$3.1700 | \$304.32 |
| 1070-004 | TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DIS | PENSERS #12210 C-38 | | | | | | |
| 1070 004 | QUI03QUILL I | | EA 12.00 |) | | \$1.6300 | \$1.6300 | \$19.56 * |
| | NAT62NATION | NAL ART & SCHOOL SUPPLIES INC | EA 12.00 |) | | \$2.5200 | \$2.5200 | \$30.24 |
| 1070-007 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKIN | IG 2"X60 YD | | | | | | |
| | • | IID SCHOOL PRODUCTS | RL 120.00 | 0 | | \$2.4900 | \$2.4900 | \$298.80 * |
| | CAS21CASCA | DE SCHOOL SUPPLIES | RL 120.00 | 0 | | \$2.6000 | \$2.6000 | \$312.00 |
| | NAT62NATION Alt Bid: 3M | NAL ART & SCHOOL SUPPLIES INC | RL 120.00 | 0 | | \$2.7000 | \$2.7000 | \$324.00 |
| | | | | | | | | |
| | SCH56SCHOO | DL SPECIALTY, LLC | RL 120.00 | 0 | | \$3.4500 | \$3.4500 | \$414.00 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------------------|---|---------------------|---------------|-------------------|-----------|------------|
| | A HIGH SCHOOL | | | | | | |
| 1070-007 | Category: 06 - Consumable Su | | | | | | |
| 1070-007 | TAPE & TAPE ACCESSIONES. TAPE, EX | QUI03QUILL LLC | RL 120.00 | | \$3.6600 | \$3.6600 | \$439.20 |
| | | MET06METCO SUPPLY INC | RL 120.00 | | \$3.9700 | \$3.9700 | \$476.40 |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 C | DZ SQUEEZE BTL | (No s | ubstitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 120.00 | · | \$0.7800 | \$0.7800 | \$93.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 120.00 | | \$0.9500 | \$0.9500 | \$114.00 |
| | | QUI03QUILL LLC | EA 120.00 | | \$1.1300 | \$1.1300 | \$135.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 120.00 | | \$1.1600 | \$1.1600 | \$139.20 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA 120.00 | | \$1.1900 | \$1.1900 | \$142.80 |
| | | MET06METCO SUPPLY INC | EA 120.00 | | \$3.0500 | \$3.0500 | \$366.00 |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELM | ER'S. 024 OZ. (NO SUBSTITUTIONS) | (No s | ubstitutes) | | | |
| | , | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 480.00 | , | \$0.3200 | \$0.3200 | \$153.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 480.00 | | \$0.3600 | \$0.3600 | \$172.80 |
| 1080-011 | PENS/PENCILS/CRAYONS/ACCESSORIES | S: PENCILS, COLORED PACK OF 8 CRAYOLA | (No s | ubstitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET 250.00 | , | \$0.9900 | \$0.9900 | \$247.50 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET 250.00 | | \$0.9900 | \$0.9900 | \$247.50 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | SET 250.00 | | \$1.1000 | \$1.1000 | \$275.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET 250.00 | | \$1.4800 | \$1.4800 | \$370.00 |
| | | QUI03QUILL LLC | SET 250.00 | | \$1.4900 | \$1.4900 | \$372.50 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Reply Unit Qty Unit | | Bid Price | Extension |
|------------------------|---|--------------------------------|----------|-----------|------------|
| | A HIGH SCHOOL | | | | |
| | Category: 06 - Consumable Supplies | | | | |
| 1080-021 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | (No substitute | s) | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 600.00 | \$0.3300 | \$0.3300 | \$198.00 * |
| | SCH56SCHOOL SPECIALTY, LLC | BX 600.00 | \$0.3300 | \$0.3300 | \$198.00 |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 600.00 | \$0.4000 | \$0.4000 | \$240.00 |
| | QUI03QUILL LLC | BX 600.00 | \$0.8000 | \$0.8000 | \$480.00 |
| | CAS21CASCADE SCHOOL SUPPLIES | BX 600.00 | \$0.8200 | \$0.8200 | \$492.00 |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 144.00 | \$0.3000 | \$0.3000 | \$43.20 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 144.00 | \$0.5600 | \$0.5600 | \$80.64 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 144.00 | \$0.5900 | \$0.5900 | \$84.96 |
| | QUI03QUILL LLC | EA 144.00 | \$1.5000 | \$1.5000 | \$216.00 |
| 1085-005 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN | | | | |
| 1000 000 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 120.00 | \$0.3000 | \$0.3000 | \$36.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 120.00 | \$0.5900 | \$0.5900 | \$70.80 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 120.00 | \$0.7600 | \$0.7600 | \$91.20 |
| | QUI03QUILL LLC | EA 120.00 | \$1.3000 | \$1.3000 | \$156.00 |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 120.00 | \$0.3000 | \$0.3000 | \$36.00 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 120.00 | \$0.5900 | \$0.5900 | \$70.80 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|----------------------------------|--|---------|--------|-------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 06 - Consumable Se | upplies | | | | | | |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, | FINE LINE, BLACK | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 120.00 | | \$0.6500 | \$0.6500 | \$78.00 |
| | | QUI03QUILL LLC | EA | 120.00 | | \$1.4900 | \$1.4900 | \$178.80 |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/5 | SET | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 60.00 | | \$1.5500 | \$1.5500 | \$93.00 * |
| | Alt Bid: SCHOOL SMART SET/6 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 60.00 | | \$1.7900 | \$1.7900 | \$107.40 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 60.00 | | \$2.1200 | \$2.1200 | \$127.20 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 60.00 | | \$2.1600 | \$2.1600 | \$129.60 |
| | | QUI03QUILL LLC | SET | 60.00 | | \$2.9100 | \$2.9100 | \$174.60 |
| 1085-026 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, FINE POINT, 4/SET | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 20.00 | | \$1.5500 | \$1.5500 | \$31.00 * |
| | Alt Bid: SCHOOL SMART SET/6 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 20.00 | | \$2.0900 | \$2.0900 | \$41.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 20.00 | | \$2.1300 | \$2.1300 | \$42.60 |
| | | QUI03QUILL LLC | SET | 20.00 | | \$4.2400 | \$4.2400 | \$84.80 |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITU | TIONS | (No si | ubstitutes) | | | |
| 1000 000 | | QUI03QUILL LLC | DOZ | • | | \$0.2600 | \$3.1200 | \$15.60 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | \$0.3267 | \$3.9200 | \$19.60 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | \$0.3658 | \$4.3900 | \$21.95 |

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| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A HIGH SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-030 | ${\bf MARKERS~\&~HIGHLIGHTERS:~HIGHLIGHTERS,~CHISEL,~YELLOW,~BIC~BL11YW~,~NO~S}$ | UBSTITUTIONS | (No sub | stitutes) | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 5. | .00 | | \$0.3975 | \$4.7700 | \$23.85 |
| | SCH56SCHOOL SPECIALTY, LLC | DOZ 5.0 | .00 | | \$0.4667 | \$5.6000 | \$28.00 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | (No sub | stitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIE | S INC SET/4 60. | 0.00 | | \$2.5800 | \$2.5800 | \$154.80 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 60 | 0.00 | | \$2.7900 | \$2.7900 | \$167.40 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 60 | 0.00 | | \$3.1500 | \$3.1500 | \$189.00 |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 60 | 0.00 | | \$5.1400 | \$5.1400 | \$308.40 |
| | Total of 38 | selected items for SHA | ALER AREA | HIGH SCH | IOOL to | taling | \$3,484.31 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|---|---------|--------|-------------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | Supplies | | | | | | |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING | G, WHITE | | (No si | ubstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 8 | 80.00 | | \$1.6600 | \$1.6600 | \$132.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 8 | 80.00 | | \$2.2900 | \$2.2900 | \$183.20 |
| | | QUI03QUILL LLC | EA 8 | 80.00 | | \$2.4700 | \$2.4700 | \$197.60 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 8 | 80.00 | | \$2.8500 | \$2.8500 | \$228.00 |
| 1010-005 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING | G, WHITE | | (No si | ubstitutes) | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | EA : | • | , | \$2.7000 | \$2.7000 | \$81.00 * |
| | | QUI03QUILL LLC | EA : | 30.00 | | \$3.0700 | \$3.0700 | \$92.10 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 3 | 30.00 | | \$3.4900 | \$3.4900 | \$104.70 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA 3 | 30.00 | | \$4.5900 | \$4.5900 | \$137.70 |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASS | OPTED COLORS 25/ROY | | (No.sı | ubstitutes) | | | |
| 1010-008 | . FORTFOLIOS DOUBLE FOCKET, ASSI | SCH56SCHOOL SPECIALTY, LLC | BX 6 | • | ibsiliules) | \$3.3900 | \$3.3900 | \$220.35 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 6 | 65.00 | | \$4.5000 | \$4.5000 | \$292.50 |
| | | QUI03QUILL LLC | BX 6 | 65.00 | | \$5.5300 | \$5.5300 | \$359.45 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 6 | 65.00 | | \$6.2900 | \$6.2900 | \$408.85 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 6 | 65.00 | | \$8.5000 | \$8.5000 | \$552.50 |
| 1010-017 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING | G BI VCK | | (No si | ubstitutes) | | | |
| 1010-017 | TEN DINDER, HEAVI DOTT, O'NIN | CAS21 CASCADE SCHOOL SUPPLIES | EA | • | and in the second | \$1.6600 | \$1.6600 | \$1.66 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | \$2.2900 | \$2.2900 | \$2.29 |
| | | | | | | | | |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | | |
| 1010-017 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING | , BLACK | | | (No sub | ostitutes) | | | |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$2.4700 | \$2.4700 | \$2.47 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$2.8400 | \$2.8400 | \$2.84 |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": RICH BLUE | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 4.00 | | | \$1.7300 | \$1.7300 | \$6.92 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 4.00 | | | \$1.8400 | \$1.8400 | \$7.36 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 4.00 | | | \$2.3900 | \$2.3900 | \$9.56 |
| | | QUI03QUILL LLC | RL | 4.00 | | | \$5.7500 | \$5.7500 | \$23.00 |
| 1030-008 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": WHITE | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 3.00 | | | \$1.7300 | \$1.7300 | \$5.19 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 3.00 | | | \$1.8400 | \$1.8400 | \$5.52 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 3.00 | | | \$2.3900 | \$2.3900 | \$7.17 |
| 1039-002 | CLASSROOM ACCESSORIES: CRAFT ST | TICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BO | X) | | | | | | |
| 1000 002 | | PYR21PYRAMID SCHOOL PRODUCTS | • | 1.00 | | | \$4.7900 | \$4.7900 | \$4.79 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 1.00 | | | \$4.8600 | \$4.8600 | \$4.86 |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 1.00 | | | \$6.4000 | \$6.4000 | \$6.40 |
| | | MET06METCO SUPPLY INC | ВХ | 1.00 | | | \$13.0000 | \$13.0000 | \$13.00 |
| 1040-002 | OFFICE/DESK SUPPLIES: 2024 CALENDA | AR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS | 1 | | | | | | |
| 1070 002 | O. HOLDEN GOTT ELLO. 2027 GALLIED | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$2.1900 | \$2.1900 | \$4.38 * |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$2.3600 | \$2.3600 | \$4.72 |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1040-002 | OFFICE/DESK SUPPLIES: 2024 CALENDA | AR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$2.6900 | \$2.6900 | \$5.38 |
| | Alt Bid: 2025 | | | | | | | | |
| 1040-007 | OFFICE/DESK SUPPLIES: METER STICK | 5/32" THICK WOOD | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 24.00 | | | \$2.2900 | \$2.2900 | \$54.96 * |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$2.4900 | \$2.4900 | \$59.76 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | FA | 24.00 | | | \$2.4900 | \$2.4900 | \$59.76 |
| | | | | | | | * =:::::: | 4 | ****** |
| | | QUI03QUILL LLC | EA | 24.00 | | | \$6.3200 | \$6.3200 | \$151.68 |
| 40.40.000 | | NDVO 4000DTTD | | | | | | | |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100 | SCH56SCHOOL SPECIALTY, LLC | DKC | 15.00 | | | \$0.6500 | \$0.6500 | \$9.75 * |
| | | SCHOOL SELCIALTY, LLC | FNG | 13.00 | | | φυ.υσυυ | φ0.0300 | φ9.73 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 15.00 | | | \$0.6900 | \$0.6900 | \$10.35 |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 15.00 | | | \$0.7200 | \$0.7200 | \$10.80 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 15.00 | | | \$0.8000 | \$0.8000 | \$12.00 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 15.00 | | | \$1.4900 | \$1.4900 | \$22.35 |
| 4040.044 | OFFICE/DECK CURRILIES, BUILERS BLACE | TIC 4011 TRANSPARENT (ANY COLOR) COALER 4/40 | " AND | | | | | | |
| 1040-014 | METRIC | TIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16 | AND | | | | | | |
| | | QUI03QUILL LLC | DOZ | 20.00 | | | \$0.0775 | \$0.9300 | \$18.60 * |
| | | | | | | | •• ••• | | *** |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 20.00 | | | \$0.1233 | \$1.4800 | \$29.60 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 20.00 | | | \$0.1825 | \$2.1900 | \$43.80 |
| | | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 20.00 | | | \$0.2000 | \$2.4000 | \$48.00 |
| | | | | | | | | | |

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|--------------|--|---|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1040-014 | OFFICE/DESK SUPPLIES: RULERS PLAMETRIC | STIC 12", TRANSPARENT (ANY COLOR), SCALED 1/1 | 6" AND | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 20.00 | | | \$0.2033 | \$2.4400 | \$48.80 |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #66 | 0 BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 12.00 | | | \$4.1000 | \$4.1000 | \$49.20 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 12.00 | | | \$4.6400 | \$4.6400 | \$55.68 |
| | Alt Bid: BOSTITCH BS15 | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 12.00 | | | \$4.6900 | \$4.6900 | \$56.28 |
| | | QUI03QUILL LLC | EA | 12.00 | | | \$6.0800 | \$6.0800 | \$72.96 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 12.00 | | | \$6.3000 | \$6.3000 | \$75.60 |
| | Alt Bid: BOSTITCH B515 | | | | | | | | |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REM | OVER | | | | | | | |
| 1040-024 | OFFICE/DESK SUFFLIES. STAFLE REIN | SCH56SCHOOL SPECIALTY, LLC | EA | 12.00 | | | \$0.4500 | \$0.4500 | \$5.40 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 12.00 | | | \$0.5200 | \$0.5200 | \$6.24 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 12.00 | | | \$0.5900 | \$0.5900 | \$7.08 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 12.00 | | | \$0.6600 | \$0.6600 | \$7.92 |
| | | QUI03QUILL LLC | EA | 12.00 | | | \$0.9000 | \$0.9000 | \$10.80 |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, ST. | ANDARD 1/4" BOX OF 5000 | | | | | | | |
| 1040 021 | 01110E/5E0100011 E120. 01A1 EE0, 01. | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 36.00 | | | \$0.5700 | \$0.5700 | \$20.52 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 36.00 | | | \$0.6600 | \$0.6600 | \$23.76 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 36.00 | | | \$0.7900 | \$0.7900 | \$28.44 |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | Supplies | | | | | | | |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, ST | ANDARD, 1/4", BOX OF 5000 | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 36.00 | | | \$0.8600 | \$0.8600 | \$30.96 |
| | | QUI03QUILL LLC | ВХ | 36.00 | | | \$1.4000 | \$1.4000 | \$50.40 |
| 1040-032 | OFFICE/DESK SUPPLIES: STENO NOTE | BOOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | | | | | | |
| | | QUI03QUILL LLC | PKG | 3.00 | | | \$9.3500 | \$9.3500 | \$28.05 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 3.00 | | | \$9.7000 | \$9.7000 | \$29.10 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 3.00 | | | \$15.9500 | \$15.9500 | \$47.85 |
| 1040-034 | OFFICE/DESK SUPPLIES: PUNCH BOST | TON AD HISTARI E 2 3 HOLE #1507 | | | | | | | |
| 1040-034 | OFFICE/BESK SOFF EILS. FUNCTI BOS | QUI03QUILL LLC | EA | 8.00 | | | \$5.3000 | \$5.3000 | \$42.40 * |
| | Alt Dist OVA COLLOCK CAMADE COFFOCO | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | | \$5.5900 | \$5.5900 | \$44.72 |
| | Alt Bid: 3X4 SCHOOL SMART 025983 | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | | \$5.6900 | \$5.6900 | \$45.52 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | | \$6.2300 | \$6.2300 | \$49.84 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 8.00 | | | \$7.8000 | \$7.8000 | \$62.40 |
| | Alt Bid: ILLEGIBLE BRAND #5423 | | | | | | | | |
| 1040-040 | OFFICE/DESK SUPPLIES: PLASTIC SHE PUNCHED 3-HOLES BOX OF 50 | EET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEA | ıR, | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 10.00 | | | \$1.5500 | \$1.5500 | \$15.50 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 10.00 | | | \$1.9500 | \$1.9500 | \$19.50 |
| | | SCH56SCHOOL SPECIALTY, LLC | вх | 10.00 | | | \$2.0500 | \$2.0500 | \$20.50 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 10.00 | | | \$2.2000 | \$2.2000 | \$22.00 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOO | L | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1040-040 | OFFICE/DESK SUPF PUNCHED 3-HOLES | | T PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAF | ₹, | | | | | | |
| | | | QUI03QUILL LLC | BX | 10.00 | | | \$4.9300 | \$4.9300 | \$49.30 |
| 1040-050 | OFFICE/DESK SUPP | PLIES: WHITE ADDRE | SS LABELS, AVERY #5160, 1"X2-5/8" | | | (No sub | stitutes) | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | ŕ | \$8.9500 | \$8.9500 | \$17.90 * |
| | | | QUI03QUILL LLC | EA | 2.00 | | | \$21.1700 | \$21.1700 | \$42.34 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 2.00 | | | \$25.7000 | \$25.7000 | \$51.40 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$29.4600 | \$29.4600 | \$58.92 |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$40.0400 | \$40.0400 | \$80.08 |
| 1040-055 | OFFICE/DESK SUPE | PLIES: SCISSORS, 8" | STRAIGHT, PLASTIC HANDLE. | | | (No sub | stitutes) | | | |
| | 0.1.10=.2=011.001. | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 60.00 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | \$0.7500 | \$0.7500 | \$45.00 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 60.00 | | | \$0.9000 | \$0.9000 | \$54.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 60.00 | | | \$0.9500 | \$0.9500 | \$57.00 |
| | | | QUI03QUILL LLC | EA | 60.00 | | | \$2.4600 | \$2.4600 | \$147.60 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 60.00 | | | \$2.5600 | \$2.5600 | \$153.60 |
| 1041-008 | LIQUID PAPER, .6 F | L. OZ. BTL: WHITE | | | | | | | | |
| | , . | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.5900 | \$0.5900 | \$14.16 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.6900 | \$0.6900 | \$16.56 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | | \$0.9000 | \$0.9000 | \$21.60 |
| | Alt Bid: BIC WOFQD | 012 | SCH56SCHOOL SPECIALTY, LLC | EA | 24.00 | | | \$1.3500 | \$1.3500 | \$32.40 |

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| Item # | Item Descr./Alt. Desci | <u>r. </u> | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 0 | 6 - Consumable Supplies | | | | | | | |
| 1042-003 | POST-IT NOTES: POST | -IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE) | | | | | | | |
| | | QUI03QUILL LLC | PKG | 36.00 | | | \$2.5900 | \$2.5900 | \$93.24 * |
| | Alt Bid: STAPLES 2429 | 5905 OCEAN VIEWS | | | | | | | |
| 4042.002 | DUDDED DANDS, DUD | DED DANIDS 4/0"Y7" 4/4 D/DV 6: 447D | | | | | | | |
| 1043-003 | RUDDER DANDS: RUD | BER BANDS 1/8"X7" 1/4 LB/BX, size 117B PYR21PYRAMID SCHOOL PRODUCTS | RY | 2.00 | | | \$0.9500 | \$0.9500 | \$1.90 * |
| | | T TIZTI TIVAWID GOTIGGET NODGGTO | DA. | 2.00 | | | ψ0.3300 | ψ0.0000 | ψ1.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 2.00 | | | \$1.0300 | \$1.0300 | \$2.06 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | BX | 2.00 | | | \$3.3600 | \$3.3600 | \$6.72 |
| 4045.004 | OLIDO O FACTENEDO. | DINDED OF DO 4 4/41 WIDE 5/01 OADA OLTY 40/DOV (MEDIUM) | | | | | | | |
| 1045-001 | CLIPS & FASTENERS: | BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) QUI03QUILL LLC | RY | 20.00 | | | \$0.4000 | \$0.4000 | \$8.00 * |
| | | QUIUU QUILL LLC | BX. | 20.00 | | | ψ0. 4 000 | ψυ. -1 000 | φο.οο |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES | INC BX | 20.00 | | | \$0.5700 | \$0.5700 | \$11.40 |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 20.00 | | | \$0.5900 | \$0.5900 | \$11.80 |
| | | SCH56 SCHOOL SPECIALTY, LLC | RY | 20.00 | | | \$0.6200 | \$0.6200 | \$12.40 |
| | | CONSCIONATION OF EGINETY, ELO | ΒΛ | 20.00 | | | ψ0.0200 | ψ0.0200 | Ψ12.40 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 20.00 | | | \$0.9000 | \$0.9000 | \$18.00 |
| | | | | | | | | | |
| 1045-002 | CLIPS & FASTENERS: | BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE) | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES | INC BX | 10.00 | | | \$1.4000 | \$1.4000 | \$14.00 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RY | 10.00 | | | \$1.4700 | \$1.4700 | \$14.70 |
| | | GAGZ TO AGGADE GOTTO E GOTT EILEG | ΒΛ | 10.00 | | | ψ1.4700 | Ψ1.4700 | Ψ14.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | BX | 10.00 | | | \$1.5700 | \$1.5700 | \$15.70 |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 10.00 | | | \$1.5900 | \$1.5900 | \$15.90 |
| | | QUI03QUILL LLC | RY | 10.00 | | | \$3.7600 | \$3.7600 | \$37.60 |
| | | QUITO QUILL ELO | BA. | | | | ψο.,, σοσ | ψο.,, σοσ | ψοσο |
| 1045-003 | CLIPS & FASTENERS: | BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | | | | | | | |

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|--------------|---|--|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | ipplies | | | | | | | |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4 | " WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 10.00 | | | \$0.2800 | \$0.2800 | \$2.80 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | ВХ | 10.00 | | | \$0.3000 | \$0.3000 | \$3.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 10.00 | | | \$0.3200 | \$0.3200 | \$3.20 |
| | | QUI03QUILL LLC | ВХ | 10.00 | | | \$0.5300 | \$0.5300 | \$5.30 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 10.00 | | | \$0.6000 | \$0.6000 | \$6.00 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - WASERVICE. PAPER SLIDES UP INTO CLIP. | AX ADHESIVE BACK ENABLES CLIP TO ADHERE TO A | NY | | | | | | |
| | SERVICE. PAPER SCIDES OF INTO SCIP. | CAS21 CASCADE SCHOOL SUPPLIES | 20/BX | 5.00 | | | \$3.0700 | \$3.0700 | \$15.35 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | 20/BX | 5.00 | | | \$3.3900 | \$3.3900 | \$16.95 |
| | AN DI LOTINANA DIA CARA CA | SCH56 SCHOOL SPECIALTY, LLC | 20/BX | 5.00 | | | \$3.6800 | \$3.6800 | \$18.40 |
| | Alt Bid: STIKKIWORKS 1320-20 | | | | | | | | |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 0 | CEM 400/POV SMOOTH | | | | | | | |
| 1045-009 | CLIFS & FASTENERS. FAPER CLIFS #1 | PYR21PYRAMID SCHOOL PRODUCTS | вх | 24.00 | | | \$0.3500 | \$0.3500 | \$8.40 * |
| | AN D. L. COLLOGI, CMADT 204470 | SCH56 SCHOOL SPECIALTY, LLC | вх | 24.00 | | | \$0.3600 | \$0.3600 | \$8.64 |
| | Alt Bid: SCHOOL SMART 084472 | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 24.00 | | | \$0.5600 | \$0.5600 | \$13.44 |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GIA | NT GEM 100/BOX SMOOTH | | | | | | | |
| 1045-011 | OLII O GI AOTENERO. I AI ER OLII O, OIA | PYR21PYRAMID SCHOOL PRODUCTS | EA | 42.00 | | | \$0.7000 | \$0.7000 | \$29.40 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 42.00 | | | \$0.8300 | \$0.8300 | \$34.86 |
| | Alt Bid: SCHOOL SMART 084475 | SCH56 SCHOOL SPECIALTY, LLC | EA | 42.00 | | | \$1.0300 | \$1.0300 | \$43.26 |
| | AIL DIU. SCHOOL SWART 0044/5 | | | | | | | | |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GIA | NT GEM, 100/BOX, SMOOTH | | | | | | | |
| | | QUI03QUILL LLC | EA | 42.00 | | | \$1.0900 | \$1.0900 | \$45.78 |
| 1050-010 | FILING ACCESSORIES: FILE BOXES, 10" | Uv42"Wv4E"D MEDILIM DUTV | | | | | | | |
| 1030-010 | TIEMS ACCESSORIES. TIEE BOXES, TO | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$2.8100 | \$2.8100 | \$5.62 * |
| | Alt Bid: LIGHT DUTY | | | | | | 7-10-10-1 | 7 | , |
| | | | | | | | | | |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE | | DICO | 00.00 | | | #0.0000 | #0.0000 | # 54.00 # |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 90.00 | | | \$0.6000 | \$0.6000 | \$54.00 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 90.00 | | | \$0.6100 | \$0.6100 | \$54.90 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 90.00 | | | \$0.7000 | \$0.7000 | \$63.00 |
| 1055-008 | INDEX CARDS, RULED, 100/PKG: WHITE | 4" X 6" | | | | | | | |
| | , , | SCH56SCHOOL SPECIALTY, LLC | PKG | 60.00 | | | \$0.8100 | \$0.8100 | \$48.60 * |
| | | 0400404004DE 0011001 011DD11E0 | DKO | 00.00 | | | #0.0000 | # 0.0000 | Ø50.40 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 60.00 | | | \$0.8900 | \$0.8900 | \$53.40 |
| | | QUI03QUILL LLC | PKG | 60.00 | | | \$1.9900 | \$1.9900 | \$119.40 |
| | | | | | | | | | |
| 1060-005 | PAPER: COMPOSITION BOOKS 96 PAGE | S SEWED AND STAPLED 8 1/2"X 7", EACH | | 4=0.00 | | | •• | 40 -000 | 0440 = 0 # |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 150.00 | | | \$0.7900 | \$0.7900 | \$118.50 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 150.00 | | | \$0.9400 | \$0.9400 | \$141.00 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | EA | 150.00 | | | \$1.1600 | \$1.1600 | \$174.00 |
| 1061-004 | BROWN CATALOG ENVELOPES 11X14: E | BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250 | 0/BOX | | | | | | |
| | | QUI03QUILL LLC | | 1.00 | | | \$15.1100 | \$15.1100 | \$15.11 * |
| | Alt Bid: STAPLES 486940 | | | | | | | | |
| | | SCHESSCHOOL SPECIALTY LLC | DV | 1.00 | | | #20 1000 | ¢20.4000 | ¢20.40 |
| | Alt Bid: WHITE-SCHOOL SMART | SCH56SCHOOL SPECIALTY, LLC | BX | 1.00 | | | \$39.1900 | \$39.1900 | \$39.19 |
| | 2 | | | | | | | | |

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|--------------|--|-------------------------------|---------|-------|-----|-------|------------|------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1062-001 | FOLDING BRISTOL TAG, 100 SHT/PKG: A | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 15.00 | | | \$4.4400 | \$4.4400 | \$66.60 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/C | 15.00 | | | \$6.5900 | \$6.5900 | \$98.85 |
| 1062-003 | FOLDING BRISTOL TAG, 100 SHT/PKG: A | SST COLORS 18"X24" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 10.00 | | | \$17.6900 | \$17.6900 | \$176.90 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/C | 10.00 | | | \$24.4800 | \$24.4800 | \$244.80 |
| 1068-004 | NOTEPADS: LEGAL PAD 5" X 8", WHITE, | TOP STRIP, 12/PKG | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$3.9500 | \$3.9500 | \$3.95 * |
| | | QUI03QUILL LLC | PKG | 1.00 | | | \$4.8700 | \$4.8700 | \$4.87 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$6.1100 | \$6.1100 | \$6.11 |
| 1068-007 | NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", | WHITE, TOP STRIP, 12/PKG | | | | | | | |
| | , | QUI03QUILL LLC | PKG | 1.00 | | | \$5.2100 | \$5.2100 | \$5.21 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$6.4100 | \$6.4100 | \$6.41 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$13.5400 | \$13.5400 | \$13.54 |
| 1069-002 | KRAFT ROLL PAPER, 50#, 36" X 1000': BF | RIGHT BLUE | | | | | | | |
| | , , | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$70.6900 | \$70.6900 | \$70.69 * |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$108.0600 | \$108.0600 | \$108.06 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$115.5100 | \$115.5100 | \$115.51 |
| 1069-004 | KRAFT ROLL PAPER, 50#, 36" X 1000': BF | ROWN | | | | | | | |
| 1000 001 | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$59.5700 | \$59.5700 | \$59.57 * |

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| Extension |
|-----------|
| |
| |
| |
| \$67.73 |
| \$99.39 |
| |
| \$70.02 * |
| \$115.70 |
| \$132.55 |
| |
| \$61.61 * |
| \$65.53 |
| \$90.87 |
| |
| |
| \$67.72 * |
| \$83.73 |
| \$123.04 |
| |
| \$68.75 * |
| \$83.28 |
| \$84.07 |
| |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|---------------------|-------------------------|---|---------|--------|-------------------------------------|----------------------|----------------------|--------------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | L | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | |
| 1069-013 | KRAFT ROLL PAPE | R, 50#, 36" X 1000': W | HITE | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$61.0400 | \$61.0400 | \$61.04 * |
| | | | QUI03QUILL LLC | RL | 1.00 | | \$62.8600 | \$62.8600 | \$62.86 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$96.5500 | \$96.5500 | \$96.55 |
| 1069-014 | KRAFT ROLL PAPE | R, 50#, 36" X 1000': YI | ELLOW | | | | | | |
| | | , , | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$71.0600 | \$71.0600 | \$71.06 * |
| | | | QUI03QUILL LLC | RL | 1.00 | | \$74.0300 | \$74.0300 | \$74.03 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$125.5200 | \$125.5200 | \$125.52 |
| 1069-015 | KRAFT ROLL PAPE | R, 50#, 36" X 1000': FI | AMF RFD | | | | | | |
| 1000 010 | 14041110221742 | .,, 00,,, 00 / 1000 111 | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$67.9200 | \$67.9200 | \$67.92 * |
| | | | QUI03QUILL LLC | RL | 1.00 | | \$95.5500 | \$95.5500 | \$95.55 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$119.2700 | \$119.2700 | \$119.27 |
| 1070-001 | TAPE & TAPE ACCE | ESSORIES: TAPE DISI | PENSER #C-28 SCOTCH, (BLACK OR GREY) | | | | | | |
| | | | SCH56 SCHOOL SPECIALTY, LLC | EA | 10.00 | | \$1.7500 | \$1.7500 | \$17.50 * |
| | Alt Bid: 040617 SCH | OOL SMART | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | \$1.9500 | \$1.9500 | \$19.50 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | \$2.8600 | \$2.8600 | \$28.60 |
| | Alt Bid: SCOTCH C- | 38 | | | | | | | |
| | | | QUI03QUILL LLC | EA | 10.00 | | \$2.9300 | \$2.9300 | \$29.30 |
| 1070-002 | TAPE & TAPE ACCE | SSORIES: TAPE #810 | SCOTCH MAGIC TRANSPARENT 3/4" | | | (No substitutes |) | | |
| 1070-002 | MEW IN ENOU | -000 NEO. IAI E #010 | PYR21PYRAMID SCHOOL PRODUCTS | RL | 100.00 | 5 5 6 5 5 6 6 5 6 6 6 6 6 6 6 6 6 6 | \$1.9000 | \$1.9000 | \$190.00 * |
| 1070-002 | | | CAS21 CASCADE SCHOOL SUPPLIES QUI03 QUILL LLC SCOTCH MAGIC, TRANSPARENT, 3/4" | EA | 10.00 | (No substitutes | \$2.8600 \$2.9300 | \$2.8600 \$2.9300 | \$28.60 \$29.30 |

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| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | |
| | Category: 06 - Consumable S | unnlies | | | | | | |
| 1070-002 | 0 , | 10 SCOTCH MAGIC, TRANSPARENT, 3/4" | | (No sul | ostitutes) | | | |
| 1070-002 | TALL & TALL AGGLOGOMES. TALL #6 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL 10 | • | ostitutes) | \$1.9700 | \$1.9700 | \$197.00 |
| | | QUI03QUILL LLC | RL 10 | 00.00 | | \$2.1700 | \$2.1700 | \$217.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL 10 | 00.00 | | \$2.1900 | \$2.1900 | \$219.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL 10 | 00.00 | | \$3.1700 | \$3.1700 | \$317.00 |
| 1070-005 | TAPE & TAPE ACCESSORIES: TAPE, (D | LICT) 2" X 6 YD | | | | | | |
| 1070 000 | TALL & TALL AGGLOGOTHES. TALL, (S | PYR21PYRAMID SCHOOL PRODUCTS | RL 2 | 4.00 | | \$3.9500 | \$3.9500 | \$94.80 * |
| | | SCH56SCHOOL SPECIALTY, LLC | RL 2 | 4 00 | | \$4.1200 | \$4.1200 | \$98.88 |
| | Alt Bid: 1.88X 20 YD DUCK 285226 | 00,,000,,0000 | | | | ţ <u>2</u> 00 | Ţ <u>-</u> 55 | ψοσίου |
| | Alt Bid: SILVER | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL 2 | 4.00 | | \$4.7500 | \$4.7500 | \$114.00 |
| | AIL BIG. SIEVER | | | | | | | |
| | | MET06METCO SUPPLY INC | RL 2 | 4.00 | | \$5.2000 | \$5.2000 | \$124.80 |
| | Alt Bid: 10 YD | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL 2 | 4.00 | | \$8.9100 | \$8.9100 | \$213.84 |
| | | | | | | | | |
| 1070-006 | TAPE & TAPE ACCESSORIES: TAPE, EC | CONOMY MASKING 3/4"X60 YD | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL 3 | 6.00 | | \$0.9900 | \$0.9900 | \$35.64 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | RL 3 | 6.00 | | \$1.0700 | \$1.0700 | \$38.52 |
| | Alt Bid: 3M | NATOZNATIONAL ART & SCHOOL SUFFEILS INC | INL 3 | 0.00 | | φ1.0700 | \$1.0700 | φ30.32 |
| | , at Bia. ow | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL 3 | 6.00 | | \$1.0900 | \$1.0900 | \$39.24 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL 3 | 6.00 | | \$1.3000 | \$1.3000 | \$46.80 |
| | | MET06METCO SUPPLY INC | RL 3 | 6.00 | | \$2.0000 | \$2.0000 | \$72.00 |
| | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qtv | Reply , Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-------------------|-------------------|-----------------|-------------------|-----------|-----------|
| | A MIDDLE SCHOOL | | | <u> </u> | | | |
| 1070-006 | Category: 06 - Consumable Supplies TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD QUI03 QUILL LLC | RL | 36.00 | | \$5.8700 | \$5.8700 | \$211.32 |
| 1070-007 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD PYR21 PYRAMID SCHOOL PROD | UCTS RL | 36.00 | | \$2.4900 | \$2.4900 | \$89.64 * |
| | CAS21 CASCADE SCHOOL SUPP | PLIES RL | 36.00 | | \$2.6000 | \$2.6000 | \$93.60 |
| | NAT62NATIONAL ART & SCHOO Alt Bid: 3M | L SUPPLIES INC RL | 36.00 | | \$2.7000 | \$2.7000 | \$97.20 |
| | SCH56SCHOOL SPECIALTY, LLC | ; RL | 36.00 | | \$3.4500 | \$3.4500 | \$124.20 |
| | QUI03QUILL LLC | RL | 36.00 | | \$3.6600 | \$3.6600 | \$131.76 |
| | MET06METCO SUPPLY INC | RL | 36.00 | | \$3.9700 | \$3.9700 | \$142.92 |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, NAT62 NATIONAL ART & SCHOO Alt Bid: 3M | | (No 36.00 | substitutes) | \$1.2000 | \$1.2000 | \$43.20 * |
| | PYR21PYRAMID SCHOOL PROD | UCTS RL | 36.00 | | \$1.8900 | \$1.8900 | \$68.04 |
| | MET06METCO SUPPLY INC | RL | 36.00 | | \$3.1700 | \$3.1700 | \$114.12 |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL NAT62NATIONAL ART & SCHOO | L SUPPLIES INC EA | (No 36.00 | substitutes) | \$0.7800 | \$0.7800 | \$28.08 * |
| | PYR21PYRAMID SCHOOL PROD | UCTS EA | 36.00 | | \$0.9500 | \$0.9500 | \$34.20 |
| | QUI03QUILL LLC | EA | 36.00 | | \$1.1300 | \$1.1300 | \$40.68 |
| | CAS21 CASCADE SCHOOL SUPP | PLIES EA | 36.00 | | \$1.1600 | \$1.1600 | \$41.76 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|-----------------|-------|---------------|-------------------|-----------|------------|
| SHALER ARE | A MIDDLE SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL | | (No s | ubstitutes) | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | EA 36 | 6.00 | | \$1.1900 | \$1.1900 | \$42.84 |
| | MET06METCO SUPPLY INC | EA 36 | 6.00 | | \$3.0500 | \$3.0500 | \$109.80 |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS) | | (No s | ubstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | C EA 15 | 50.00 | • | \$0.8300 | \$0.8300 | \$124.50 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 15 | 50.00 | | \$0.8800 | \$0.8800 | \$132.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 15 | 50.00 | | \$1.0000 | \$1.0000 | \$150.00 |
| | QUI03QUILL LLC | EA 15 | 50.00 | | \$1.0100 | \$1.0100 | \$151.50 |
| | SCH56 SCHOOL SPECIALTY, LLC | EA 15 | 50.00 | | \$1.1800 | \$1.1800 | \$177.00 |
| 1071-009 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS) | | (No s | ubstitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | C EA 1 | • | | \$0.3200 | \$0.3200 | \$0.32 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 1 | 1.00 | | \$0.3600 | \$0.3600 | \$0.36 |
| 1080-003 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PA | PERMATE | (No s | ubstitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 30 | 0.00 | ŕ | \$0.1075 | \$1.2900 | \$38.70 * |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ 30 | 0.00 | | \$0.1158 | \$1.3900 | \$41.70 |
| | CAS21 CASCADE SCHOOL SUPPLIES | DOZ 30 | 0.00 | | \$0.1167 | \$1.4000 | \$42.00 |
| | QUI03QUILL LLC | DOZ 30 | 0.00 | | \$0.1950 | \$2.3400 | \$70.20 |
| 1080-004 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR | PAPERMATE | (No s | ubstitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | DOZ 32 | | | \$0.1075 | \$1.2900 | \$41.28 * |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ 32 | 2.00 | | \$0.1158 | \$1.3900 | \$44.48 |

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|--------------|---|---|---------|-------|----------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Sup | plies | | | | | | | |
| 1080-004 | • | PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPE | RMATE | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | | 32.00 | (| | \$0.1167 | \$1.4000 | \$44.80 |
| | | QUI03QUILL LLC | DOZ | 32.00 | | | \$0.1967 | \$2.3600 | \$75.52 |
| 1080-006 | PENS/PENCILS/CRAYONS/ACCESSORIES: | PEN, ROUND STICK, MED. PT. RED, BIC OR PAPER | MATE | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | | 15.00 | (| | \$0.1075 | \$1.2900 | \$19.35 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 15.00 | | | \$0.1158 | \$1.3900 | \$20.85 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 15.00 | | | \$0.1167 | \$1.4000 | \$21.00 |
| | | QUI03QUILL LLC | DOZ | 15.00 | | | \$0.1950 | \$2.3400 | \$35.10 |
| 1080-011 | PENS/PENCII S/CRAYONS/ACCESSORIES: | PENCILS, COLORED PACK OF 8 CRAYOLA | | | (No sub | stitutes) | | | |
| 1000-011 | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 24.00 | (140 300 | Suluies) | \$0.9900 | \$0.9900 | \$23.76 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 24.00 | | | \$0.9900 | \$0.9900 | \$23.76 * |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 24.00 | | | \$1.1000 | \$1.1000 | \$26.40 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 24.00 | | | \$1.4800 | \$1.4800 | \$35.52 |
| | | QUI03QUILL LLC | SET | 24.00 | | | \$1.4900 | \$1.4900 | \$35.76 |
| 1080-018 | PENS/PENCILS/CRAYONS/ACCESSORIES: SUBSTITUTES | PENCILS, DIXON TICONDEROGA #2, MFG #13872, 9 | 6/BX NO | | (No sub | stitutes) | | | |
| | SUBSTITUTES | QUI03QUILL LLC | PK/96 | 50.00 | | | \$11.7000 | \$11.7000 | \$585.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PK/96 | 50.00 | | | \$13.5900 | \$13.5900 | \$679.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/96 | 50.00 | | | \$13.7000 | \$13.7000 | \$685.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PK/96 | 50.00 | | | \$13.8700 | \$13.8700 | \$693.50 |

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| 1080-021 PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | 3.50 7.92 * |
|--|----------------|
| Category: 06 - Consumable Supplies 1080-018 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO (No substitutes) SCH56 SCHOOL SPECIALTY, LLC PK/96 50.00 \$16.4700 \$16.4700 \$823 1080-021 PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX PYR21 PYRAMID SCHOOL PRODUCTS BX 24.00 \$0.3300 \$0.3300 \$7 SCH56 SCHOOL SPECIALTY, LLC BX 24.00 \$0.3300 \$0.3300 \$7 | 7.92 * |
| 1080-018 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES (No substitutes) 1080-021 PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX PYR21 PYRAMID SCHOOL PRODUCTS (No substitutes) 82.3 SCH56 SCHOOL SPECIALTY, LLC BX 24.00 \$0.3300 \$0.3300 \$7.3300 | 7.92 * |
| 1080-018 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES (No substitutes) 1080-021 PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX PYR21 PYRAMID SCHOOL PRODUCTS (No substitutes) 82.3 SCH56 SCHOOL SPECIALTY, LLC BX 24.00 \$0.3300 \$0.3300 \$7.3300 | 7.92 * |
| SCH56SCHOOL SPECIALTY, LLC PK/96 50.00 \$16.4700 \$16.4700 \$823 1080-021 PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX PYR21 PYRAMID SCHOOL PRODUCTS BX 24.00 \$0.3300 \$0.3300 \$7 SCH56SCHOOL SPECIALTY, LLC BX 24.00 \$0.3300 \$0.3300 \$7 | 7.92 * |
| PYR21PYRAMID SCHOOL PRODUCTS BX 24.00 \$0.3300 \$0.3300 \$7 SCH56 SCHOOL SPECIALTY, LLC BX 24.00 \$0.3300 \$0.3300 \$7 | |
| PYR21PYRAMID SCHOOL PRODUCTS BX 24.00 \$0.3300 \$0.3300 \$7 SCH56 SCHOOL SPECIALTY, LLC BX 24.00 \$0.3300 \$0.3300 \$7 | |
| | 7.92 |
| NAT62NATIONAL ART & SCHOOL SUPPLIES INC BX 24.00 \$0.4000 \$0.4000 \$ | |
| | 9.60 |
| QUI03QUILL LLC BX 24.00 \$0.8000 \$0.8000 \$15 | 9.20 |
| CAS21 CASCADE SCHOOL SUPPLIES BX 24.00 \$0.8200 \$0.8200 \$15 | 9.68 |
| 400F 000 MARKERS & HIGHLICHTERS, MARKER CHISELTIR RI ACK | |
| 1085-008 MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK NAT62NATIONAL ART & SCHOOL SUPPLIES INC EA 36.00 \$0.3300 \$0.3300 \$11 | 1.88 * |
| CAS21 CASCADE SCHOOL SUPPLIES EA 36.00 \$0.4500 \$0.4500 \$16 | 6.20 |
| PYR21PYRAMID SCHOOL PRODUCTS EA 36.00 \$0.5000 \$0.5000 \$18 | 8.00 |
| QUI03QUILL LLC EA 36.00 \$1.3800 \$1.3800 \$49 | 9.68 |
| | |
| 1085-009 MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED NAT62NATIONAL ART & SCHOOL SUPPLIES INC EA 24.00 \$0.3300 \$0.3300 \$0.3300 \$7 | 7.92 * |
| NATOZNATIONAL ART & SCHOOL SUPPLIES INC EA 24.00 \$0.3300 \$0.3300 \$7 | 7.92 |
| CAS21 CASCADE SCHOOL SUPPLIES EA 24.00 \$0.4500 \$0.4500 \$10.4500 | 0.80 |
| PYR21PYRAMID SCHOOL PRODUCTS EA 24.00 \$0.5000 \$0.5000 \$12 | 2.00 |
| QUI03 QUILL LLC EA 24.00 \$1.6500 \$1.6500 \$39 | 9.60 |
| 1085-010 MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE | |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1085-010 | MARKERS & HIGHLIGHTERS: MARKER, | CHISEL TIP, BLUE | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | | \$0.3300 | \$0.3300 | \$7.92 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| | | QUI03QUILL LLC | EA | 24.00 | | | \$1.6000 | \$1.6000 | \$38.40 |
| 1085-011 | MARKERS & HIGHLIGHTERS: MARKER, | CHISELTIP GREEN | | | | | | | |
| 1000 011 | markers a moneron error markers, | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 24.00 | | | \$0.3300 | \$0.3300 | \$7.92 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | | | \$0.4500 | \$0.4500 | \$10.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$0.5000 | \$0.5000 | \$12.00 |
| 1085-022 | MARKERS & HIGHI IGHTERS: BOARD C | LEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81 | 803 | | | | | | |
| 1003-022 | MARKERS & HIGHEIGHTERS, BOARD C | QUI03QUILL LLC | | 24.00 | | | \$2.2900 | \$2.2900 | \$54.96 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BTL | 24.00 | | | \$2.4000 | \$2.4000 | \$57.60 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 24.00 | | | \$2.6900 | \$2.6900 | \$64.56 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 24.00 | | | \$2.8000 | \$2.8000 | \$67.20 |
| | | SCH56 SCHOOL SPECIALTY, LLC | BTL | 24.00 | | | \$3.1900 | \$3.1900 | \$76.56 |
| 1085-025 | MARKERS & HIGHI IGHTERS: HIGHI IGH | ITERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/5 | eet | | | | | | |
| 1005-025 | MARKERS & HIGHLIGHTERS. HIGHLIGH | SCH56SCHOOL SPECIALTY, LLC | | 24.00 | | | \$1.5500 | \$1.5500 | \$37.20 * |
| | Alt Bid: SCHOOL SMART SET/6 | | | | | | Ţ | Ţ | ¥ |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 24.00 | | | \$1.7900 | \$1.7900 | \$42.96 |
| | | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 24.00 | | | \$2.1200 | \$2.1200 | \$50.88 |

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|--------------|--------------------------|---|--------------|-------|---------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | . . | onsumable Supplies | | | | | | | |
| 1085-025 | MARKERS & HIGHLIGHTER | S: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COL | | | | | | ** *** | 4=4.04 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 24.00 | | | \$2.1600 | \$2.1600 | \$51.84 |
| | | QUI03QUILL LLC | SET | 24.00 | | | \$2.9100 | \$2.9100 | \$69.84 |
| 1085-026 | MARKERS & HIGHLIGHTER | S: HIGHLIGHTERS, FINE POINT, 4/SET | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 24.00 | | | \$1.5500 | \$1.5500 | \$37.20 * |
| | Alt Bid: SCHOOL SMART SE | ET/6 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 24.00 | | | \$2.0900 | \$2.0900 | \$50.16 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 24.00 | | | \$2.1300 | \$2.1300 | \$51.12 |
| | | QUI03QUILL LLC | SET | 24.00 | | | \$4.2400 | \$4.2400 | \$101.76 |
| 1085-030 | MARKERS & HIGHLIGHTER | S: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SU | IBSTITUTIONS | (4 | No subs | stitutes) | | | |
| | | QUI03QUILL LLC | DOZ | 60.00 | | | \$0.2600 | \$3.1200 | \$187.20 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES | INC DOZ | 60.00 | | | \$0.3267 | \$3.9200 | \$235.20 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 60.00 | | | \$0.3658 | \$4.3900 | \$263.40 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 60.00 | | | \$0.3975 | \$4.7700 | \$286.20 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 60.00 | | | \$0.4667 | \$5.6000 | \$336.00 |
| 1085-040 | MARKERS & HIGHLIGHTER | S: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001 | | (| No subs | stitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES | INC DOZ | 10.00 | | | \$0.5500 | \$6.6000 | \$66.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 10.00 | | | \$0.5792 | \$6.9500 | \$69.50 |
| | | QUI03QUILL LLC | DOZ | 10.00 | | | \$0.6042 | \$7.2500 | \$72.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 10.00 | | | \$0.6750 | \$8.1000 | \$81.00 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------------------------|-----------------------------------|--|-----------------|-------|--------|---------------|-------------------|-----------|-----------|
| | A MIDDLE SCHOOL | | Oint | | Qty | Onit | Onit | Diu Ffice | Extension |
| · · · · · · · · · · · · · · · · · · · | Category: 06 - Consumable St | pplies | | | | | | | |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE I | MARKER, FINE POINT, BLACK, MODEL#30001 SCH56SCHOOL SPECIALTY, LLC | DOZ | 10.00 | (No su | bstitutes) | \$0.9017 | \$10.8200 | \$108.20 |
| 1085-041 | MARKERS & HIGHLIGHTERS: SHARPIE I | MARKER, FINE POINT, BLUE, MODEL#30003 | | | (No su | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 5.00 | | | \$0.5792 | \$6.9500 | \$34.75 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | | \$0.5833 | \$7.0000 | \$35.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | | \$0.6750 | \$8.1000 | \$40.50 |
| | | QUI03QUILL LLC | DOZ | 5.00 | | | \$0.6792 | \$8.1500 | \$40.75 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | | \$0.9017 | \$10.8200 | \$54.10 |
| 1085-042 | MARKERS & HIGHLIGHTERS: SHARPIE I | MARKER, FINE POINT, RED, MODEL#30002 | | | (No su | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | | (| , | \$0.5792 | \$6.9500 | \$34.75 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 5.00 | | | \$0.5833 | \$7.0000 | \$35.00 |
| | | QUI03QUILL LLC | DOZ | 5.00 | | | \$0.6325 | \$7.5900 | \$37.95 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 5.00 | | | \$0.6750 | \$8.1000 | \$40.50 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 5.00 | | | \$0.9017 | \$10.8200 | \$54.10 |
| 1085-043 | MARKERS & HIGHLIGHTERS: SHARPIE I | MARKER, FINE POINT, GREEN, MODEL#30004 | | | (No su | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | | • | , | \$0.5792 | \$6.9500 | \$48.65 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 7.00 | | | \$0.5833 | \$7.0000 | \$49.00 |
| | | QUI03QUILL LLC | DOZ | 7.00 | | | \$0.6733 | \$8.0800 | \$56.56 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 7.00 | | | \$0.6750 | \$8.1000 | \$56.70 |

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| Item # | Item Descr./Alt. Desc | cr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension | |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | | | |
| | Category: 0 | 06 - Consumable Su | pplies | | | | | | | | |
| 1085-043 | MARKERS & HIGHLIG | HTERS: SHARPIE N | IARKER, FINE POINT, GREEN, MODEL#30004 | | | (No sul | bstitutes) | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 7.00 | | | \$0.9017 | \$10.8200 | \$75.74 | |
| 1085-044 | MARKERS & HIGHI IC | HTEDS: SHADDIE M | IARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675 | | | (No sul | bstitutes) | | | | |
| 1003-044 | WARRENS & HIGHEIS | ITTERS. SHARFIE II | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PACK | 2 00 | (NO Sui | osinutes) | \$3.3800 | \$3.3800 | \$6.76 * | |
| | | | TWO TO THE TWO IS A CONTROL OF THE OWN | 171011 | 2.00 | | | ψο.σσσσ | ψ0.0000 | ψ0.7 0 | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | PACK | 2.00 | | | \$3.5900 | \$3.5900 | \$7.18 | |
| | | | | | | | | | | | |
| | | | QUI03QUILL LLC | PACK | 2.00 | | | \$4.3500 | \$4.3500 | \$8.70 | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PACK | 2.00 | | | \$4.5600 | \$4.5600 | \$9.12 | |
| | | | SCHOOSCHOOL SPECIALIT, LLC | FACK | 2.00 | | | Φ4.3000 | φ4.5000 | φ9.12 | |
| 1085-045 | MARKERS & HIGHLIG | HTERS: SHARPIE N | IARKER, ULTRA-FINE, BLACK, MODEL #37001 | | | (No sul | bstitutes) | | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 2.00 | • | , | \$0.5500 | \$6.6000 | \$13.20 * | |
| | | | | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.5792 | \$6.9500 | \$13.90 | |
| | | | QUI03QUILL LLC | DOZ | 2.00 | | | \$0.6283 | \$7.5400 | \$15.08 | |
| | | | Q0103Q01EE EEC | DOZ | 2.00 | | | φ0.0203 | φ7.5400 | φ15.06 | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.6750 | \$8.1000 | \$16.20 | |
| | | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.9017 | \$10.8200 | \$21.64 | |
| | | | | | | | | | | | |
| 1086-005 | DRY ERASE MARKER | S: EXPO, LOW ODC | OR, CHISEL TIP, BLUE NAT62NATIONAL ART & SCHOOL SUPPLIES INC | D.7 | 5.00 | (No sul | bstitutes) | \$0.6800 | \$8.1600 | \$40.80 * | |
| | | | NATOZNATIONAL ART & SCHOOL SUPPLIES INC | DZ | 5.00 | | | φυ.0600 | ФО. 1000 | φ 4 0.00 | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 5.00 | | | \$0.7042 | \$8.4500 | \$42.25 | |
| | | | | | | | | | | | |
| | | | QUI03QUILL LLC | DZ | 5.00 | | | \$0.7258 | \$8.7100 | \$43.55 | |
| | | | 04004 04004 DE 0011001 011DD11E0 | D.7 | F 00 | | | #0.0050 | 044 0000 | #50.40 | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DΖ | 5.00 | | | \$0.9350 | \$11.2200 | \$56.10 | |
| | | | SCH56SCHOOL SPECIALTY, LLC | D7 | 5.00 | | | \$1.3517 | \$16.2200 | \$81.10 | |
| | | | | | 0.00 | | | ψσ | ψ.σ.==σσ | Ψ33 | |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 06 - Consuma | able Supplies | | | | | | | |
| 1086-010 | DRY ERASE MARKERS: EXPO, LO | W ODOR, CHISEL TIP, BLACK | | | (No sub | stitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 5.00 | | | \$0.6800 | \$8.1600 | \$40.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 5.00 | | | \$0.7042 | \$8.4500 | \$42.25 |
| | | QUI03QUILL LLC | DZ | 5.00 | | | \$0.7458 | \$8.9500 | \$44.75 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 5.00 | | | \$0.7750 | \$9.3000 | \$46.50 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 5.00 | | | \$1.3517 | \$16.2200 | \$81.10 |
| 1086-015 | DRY ERASE MARKERS: EXPO, LO | W ODOR, BULLET TIP, BLUE | | | (No sub | stitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 5.00 | (| | \$0.6800 | \$8.1600 | \$40.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 5.00 | | | \$0.7042 | \$8.4500 | \$42.25 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 5.00 | | | \$0.9350 | \$11.2200 | \$56.10 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 5.00 | | | \$1.3517 | \$16.2200 | \$81.10 |
| 1086-020 | DRY ERASE MARKERS: EXPO, LO | WODOR BUILDET TIR RIACK | | | /No oub | stitutes) | | | |
| 1000-020 | DRT ERASE MARRERS. EXPO, LO | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 5.00 | (พบ รนม | istitutes) | \$0.6800 | \$8.1600 | \$40.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 5.00 | | | \$0.7042 | \$8.4500 | \$42.25 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 5.00 | | | \$0.9350 | \$11.2200 | \$56.10 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 5.00 | | | \$1.3517 | \$16.2200 | \$81.10 |
| 4000 00- | DDV FDAGE MARKEDO, EVES 1 CO | W ODOD DULL ET TID 4 001 OD 4000DTED | | | (M = 1 | -44-41 | | | |
| 1086-025 | DRY ERASE MARKERS: EXPO, LO | W ODOR, BULLET TIP, 4 COLOR ASSORTED NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 50.00 | (NO SUD | stitutes) | \$2.5800 | \$2.5800 | \$129.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 50.00 | | | \$2.7900 | \$2.7900 | \$139.50 |
| | | | | | | | | | |

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|--------------|---|--------------------|-----------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | | (No sub | stitutes) | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET 50. | .00 | | \$3.7600 | \$3.7600 | \$188.00 |
| | SCH56SCHOOL SPECIALTY, LLC | SET 50. | .00 | | \$5.1400 | \$5.1400 | \$257.00 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | (No sub | stitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | IC SET/4 75. | .00 | | \$2.5800 | \$2.5800 | \$193.50 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 75. | .00 | | \$2.7900 | \$2.7900 | \$209.25 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 75. | .00 | | \$3.1500 | \$3.1500 | \$236.25 |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 75. | .00 | | \$5.1400 | \$5.1400 | \$385.50 |
| | Total of 81 selec | ted items for SHAL | ER AREA I | MIDDLE SC | HOOL to | taling | \$4,426.19 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|-------------------------------|---------|-------|-------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING | , WHITE | | (No s | ubstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 5 | 55.00 | | \$1.6600 | \$1.6600 | \$91.30 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 5 | 55.00 | | \$2.2900 | \$2.2900 | \$125.95 |
| | | QUI03QUILL LLC | EA 5 | 55.00 | | \$2.4700 | \$2.4700 | \$135.85 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 5 | 55.00 | | \$2.8500 | \$2.8500 | \$156.75 |
| 1010-005 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING | , WHITE | | (No s | ubstitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 2 | 24.00 | ŕ | \$2.7000 | \$2.7000 | \$64.80 * |
| | | QUI03QUILL LLC | EA 2 | 24.00 | | \$3.0700 | \$3.0700 | \$73.68 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 2 | 24.00 | | \$3.4900 | \$3.4900 | \$83.76 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 2 | 24.00 | | \$4.5900 | \$4.5900 | \$110.16 |
| 1010-007 | : PORTFOLIOS DOUBLE POCKET, LIGHT | BLUE 25/BOX | | (No s | ubstitutes) | | | |
| | , , | SCH56SCHOOL SPECIALTY, LLC | BX : | • | , | \$3.3900 | \$3.3900 | \$10.17 * |
| | | CAS21CASCADE SCHOOL SUPPLIES | BX : | 3.00 | | \$4.5000 | \$4.5000 | \$13.50 |
| | | QUI03QUILL LLC | BX : | 3.00 | | \$5.3200 | \$5.3200 | \$15.96 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX : | 3.00 | | \$7.9500 | \$7.9500 | \$23.85 |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSO | RTED COLORS. 25/BOX | | (No s | ubstitutes) | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | BX 10 | • | , | \$3.3900 | \$3.3900 | \$339.00 * |
| | | CAS21CASCADE SCHOOL SUPPLIES | BX 10 | 00.00 | | \$4.5000 | \$4.5000 | \$450.00 |
| | | QUI03QUILL LLC | BX 10 | 00.00 | | \$5.5300 | \$5.5300 | \$553.00 |

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|--------------|---------------------------------------|---|---------|--------|---------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | ipplies | | | | | | | |
| 1010-008 | : PORTFOLIOS DOUBLE POCKET, ASSO | RTED COLORS, 25/BOX | | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 100.00 | | | \$6.2900 | \$6.2900 | \$629.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 100.00 | | | \$8.5000 | \$8.5000 | \$850.00 |
| 1010-009 | : PORTFOLIO, DUO TANG WITH FASTEN | ERS, TWIN POCKETS, 25/BOX | | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вох | 20.00 | • | ŕ | \$6.4000 | \$6.4000 | \$128.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вох | 20.00 | | | \$9.9500 | \$9.9500 | \$199.00 |
| | | QUI03QUILL LLC | вох | 20.00 | | | \$15.4300 | \$15.4300 | \$308.60 |
| 1010-011 | : 1/2" VIEW BINDER, HEAVY DUTY, 3 RIN | G. WHITE | | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 24.00 | (| | \$1.5400 | \$1.5400 | \$36.96 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | | \$1.8900 | \$1.8900 | \$45.36 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 24.00 | | | \$2.8400 | \$2.8400 | \$68.16 |
| | | QUI03QUILL LLC | EA | 24.00 | | | \$6.3800 | \$6.3800 | \$153.12 |
| 1010-017 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING | . BLACK | | | (No sub | stitutes) | | | |
| | , , | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | • | , | \$1.6600 | \$1.6600 | \$16.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | | \$2.2900 | \$2.2900 | \$22.90 |
| | | QUI03QUILL LLC | EA | 10.00 | | | \$2.4700 | \$2.4700 | \$24.70 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$2.8400 | \$2.8400 | \$28.40 |
| 1030-001 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": BLACK | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 2.00 | | | \$1.7300 | \$1.7300 | \$3.46 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$1.8400 | \$1.8400 | \$3.68 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|-----------------------|-----------------------------------|---------|------|-----|-------|---------------------|----------------|--------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY S | CHOOL | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1030-001 | BORDETTE CORRU | JGATED TRIM 2-1/4"X5 | 50": BLACK | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$2.3900 | \$2.3900 | \$4.78 |
| 1030-002 | PORDETTE CORRI | JGATED TRIM 2-1/4"X5 | EAT'S DICH DI HE | | | | | | | |
| 1030-002 | BURDETTE CURRU | JGATED IRINI 2-1/4 AS | | DI | 0.00 | | | #4 7 200 | £4.7000 | M40 20 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | KL | 6.00 | | | \$1.7300 | \$1.7300 | \$10.38 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 6.00 | | | \$1.8400 | \$1.8400 | \$11.04 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 6.00 | | | \$2.3900 | \$2.3900 | \$14.34 |
| | | | QUI03QUILL LLC | RL | 6.00 | | | \$5.7500 | \$5.7500 | \$34.50 |
| | | | 40.00 40.00 000 | | | | | ******* | ******** | 4 0 |
| 1030-004 | BORDETTE CORRU | JGATED TRIM 2-1/4"X5 | 50": EMERALD GREEN | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 5.00 | | | \$1.7300 | \$1.7300 | \$8.65 * |
| | | | | Di | F 00 | | | 04.0400 | #4.0400 | #0.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | KL | 5.00 | | | \$1.8400 | \$1.8400 | \$9.20 |
| 1030-007 | BORDETTE CORRU | JGATED TRIM 2-1/4"X5 | 50": RED | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 4.00 | | | \$1.7300 | \$1.7300 | \$6.92 * |
| | | | | | | | | • • • • • • | 24.242 | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 4.00 | | | \$1.8400 | \$1.8400 | \$7.36 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 4.00 | | | \$2.3900 | \$2.3900 | \$9.56 |
| | | | | | | | | | | |
| 1030-008 | BORDETTE CORRU | JGATED TRIM 2-1/4"X5 | 50": WHITE | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 5.00 | | | \$1.7300 | \$1.7300 | \$8.65 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | RΙ | 5.00 | | | \$1.8400 | \$1.8400 | \$9.20 |
| | | | 0.10210/100/102 0011002 0011 2120 | IXL | 0.00 | | | ψ1.0400 | Ψ1.0400 | ψ0.20 |
| | | | SCH56SCHOOL SPECIALTY, LLC | RL | 5.00 | | | \$2.3900 | \$2.3900 | \$11.95 |
| | | | | | | | | | | |
| 1030-009 | BORDETTE CORRU | JGATED TRIM 2-1/4"X5 | | | | | | | <u>.</u> | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 6.00 | | | \$1.7300 | \$1.7300 | \$10.38 * |
| | | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---|---------|-------|-----|-------|----------------|----------------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | | |
| 1030-009 | BORDETTE CORRUGATED TRIM 2-1/4"X | 50": YELLOW | | | | | | | |
| | | CAS21CASCADE SCHOOL SUPPLIES | RL | 6.00 | | | \$1.8400 | \$1.8400 | \$11.04 |
| | | SCH56SCHOOL SPECIALTY, LLC | RL | 6.00 | | | \$2.3900 | \$2.3900 | \$14.34 |
| 1032-001 | STARS, SELF STICK 1/2" 250/BAG: GOLI | | | | | | | | |
| 100= 00 : | | CAS21 CASCADE SCHOOL SUPPLIES | ВК | 10.00 | | | \$1.4800 | \$1.4800 | \$14.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВК | 10.00 | | | \$2.2900 | \$2.2900 | \$22.90 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВК | 10.00 | | | \$5.2000 | \$5.2000 | \$52.00 |
| 4022.002 | CTARC CELE CTICK 4/08/050/RAC. CH V | -n | | | | | | | |
| 1032-002 | STARS, SELF STICK 1/2" 250/BAG: SILVI | PYR21PYRAMID SCHOOL PRODUCTS | ВК | 1.00 | | | \$2.2900 | \$2.2900 | \$2.29 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВК | 1.00 | | | \$5.2000 | \$5.2000 | \$5.20 |
| | | | | | | | | | |
| 1032-003 | STARS, SELF STICK 1/2" 250/BAG: RED | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 11.00 | | | \$2.2900 | \$2.2900 | \$25.19 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 11.00 | | | \$5.2000 | \$5.2000 | \$57.20 |
| | | | | | | | | | |
| 1032-004 | STARS, SELF STICK 1/2" 250/BAG: BLUE | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 6.00 | | | \$2.2900 | \$2.2900 | \$13.74 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 6.00 | | | \$5.2000 | \$5.2000 | \$31.20 |
| | | | | | | | | | |
| 1032-005 | STARS, SELF STICK 1/2" 250/BAG: GREI | | DAG | 4.00 | | | #0.0000 | #0.0000 | #0.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | 1.00 | | | \$2.2900 | \$2.2900 | \$2.29 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BAG | 1.00 | | | \$5.2000 | \$5.2000 | \$5.20 |
| 1034-004 | FLASH CARDS: SUBTRACTION | | | | | | | | |
| 1034-004 | LAGI CARDS. SUBTRACTION | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 2.00 | | | \$1.7700 | \$1.7700 | \$3.54 * |
| | | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------|--|---------|-------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | |
| 1034-004 | Category: 06 - Co | onsumable Supplies ION | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | BX 2 | 2.00 | | \$3.3300 | \$3.3300 | \$6.66 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 2 | 2.00 | | \$5.9500 | \$5.9500 | \$11.90 |
| | Alt Bid: JUNIOR LEARNING | QUI03QUILL LLC | BX 2 | 2.00 | | \$9.5100 | \$9.5100 | \$19.02 |
| 4024.005 | FLASH CARDS: MULTIPLICA | ATION | | | | | | |
| 1034-005 | PLASH CARDS: MULTIPLICA | CAS21 CASCADE SCHOOL SUPPLIES | BX 3 | 30.00 | | \$2.0700 | \$2.0700 | \$62.10 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | BX 3 | 30.00 | | \$3.3300 | \$3.3300 | \$99.90 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 3 | 30.00 | | \$5.9500 | \$5.9500 | \$178.50 |
| | Alt Bid: EDOPRESS | QUI03QUILL LLC | BX 3 | 30.00 | | \$9.1000 | \$9.1000 | \$273.00 |
| | | | | | | | | |
| 1034-006 | FLASH CARDS: DIVISION | CAS21 CASCADE SCHOOL SUPPLIES | BX 2 | 2.00 | | \$1.7700 | \$1.7700 | \$3.54 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | BX 2 | 2.00 | | \$3.3300 | \$3.3300 | \$6.66 |
| | Alt Bid: SCHOOL ZONE | QUI03QUILL LLC | BX 2 | 2.00 | | \$3.3400 | \$3.3400 | \$6.68 |
| | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 2 | 2.00 | | \$5.9500 | \$5.9500 | \$11.90 |
| 1039-001 | CLASSROOM ACCESSORIE | S: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG 4 | 4.00 | | \$2.3300 | \$2.3300 | \$9.32 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG 4 | 4.00 | | \$3.5200 | \$3.5200 | \$14.08 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG 4 | 4.00 | | \$4.2900 | \$4.2900 | \$17.16 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | 0 | Reply tv Unit | Price Per Unit | Bid Price | Extension |
|------------------------|------------------------------|--|-----------------|-------|------------------|-------------------|-----------|-----------|
| | A ELEMENTARY SCHOOL | | | | | | 2.011.00 | <u> </u> |
| | Category: 06 - Consu | mable Supplies | | | | | | |
| 1039-001 | CLASSROOM ACCESSORIES: S | ENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | |
| | | QUI03 QUILL LLC | PKG | 4.00 | | \$6.4700 | \$6.4700 | \$25.88 |
| 1040-001 | OFFICE/DESK SUPPLIES: CALE | NDAR BASE ONLY E17-00 DAILY MEMO | | | | | | |
| 1040 001 | OTTIOL/BLOK GOTT LILES. GALL | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | \$2.1000 | \$2.1000 | \$2.10 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | \$2.3700 | \$2.3700 | \$2.37 |
| | | QUI03QUILL LLC | EA | 1.00 | | \$13.7400 | \$13.7400 | \$13.74 |
| 1040-006 | OFFICE/DESK SUPPLIES: DESK | TRAY, STACKING, BLACK, LETTER SIZE | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 25.00 | | \$2.4000 | \$2.4000 | \$60.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | \$2.4900 | \$2.4900 | \$62.25 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 25.00 | | \$3.0700 | \$3.0700 | \$76.75 |
| | | QUI03QUILL LLC | EA | 25.00 | | \$11.8500 | \$11.8500 | \$296.25 |
| 1040-007 | OFFICE/DESK SUPPLIES: METE | R STICK 5/32" THICK WOOD | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 25.00 | | \$2.2900 | \$2.2900 | \$57.25 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 25.00 | | \$2.4900 | \$2.4900 | \$62.25 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 25.00 | | \$2.4900 | \$2.4900 | \$62.25 |
| | | QUI03QUILL LLC | EA | 25.00 | | \$6.3200 | \$6.3200 | \$158.00 |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH | PINS 100/PKG ASSORTED | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 5.00 | | \$0.6500 | \$0.6500 | \$3.25 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 5.00 | | \$0.6900 | \$0.6900 | \$3.45 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | \$0.7200 | \$0.7200 | \$3.60 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|---|------------|-------|----------------|----------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qt | ty Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable St | upplies | | | | | | |
| 1040-009 | OFFICE/DESK SUPPLIES: PUSH PINS 100 | | | | | | | |
| 1040 000 | 01110E/BEOK 0011 EIE0.1 00111 INO 10 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 5 00 | | \$0.8000 | \$0.8000 | \$4.00 |
| | | | | 0.00 | | ψ0.0000 | 40.000 | 40 |
| | | QUI03QUILL LLC | PKG | 5.00 | | \$1.4900 | \$1.4900 | \$7.45 |
| | | | | | | | | |
| 1040-014 | OFFICE/DESK SUPPLIES: RULERS PLAS | TIC 12", TRANSPARENT (ANY COLOR), SCALED 1/10 | 6" AND | | | | | |
| | | QUI03QUILL LLC | DOZ | 2.00 | | \$0.0775 | \$0.9300 | \$1.86 * |
| | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | \$0.1233 | \$1.4800 | \$2.96 |
| | | DVD04 DVD AMID 00U001 DD0DU0T0 | D07 | 0.00 | | #0.4005 | #0.4000 | 04.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | \$0.1825 | \$2.1900 | \$4.38 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 2.00 | | \$0.2000 | \$2.4000 | \$4.80 |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | \$0.2033 | \$2.4400 | \$4.88 |
| 1040-017 | OFFICE/DECK CURRINGS & COSCORS & 4 | O" CHARD FICKARS ONLY | | /Al- | b-titt) | | | |
| 1040-017 | OFFICE/DESK SUPPLIES: SCISSORS 4-1 | PYR21PYRAMID SCHOOL PRODUCTS | DO7 | 10.00 | o substitutes) | \$0.5242 | \$6.2900 | \$62.90 * |
| | | T TRETT TRAINID SCHOOL TRODUCTS | DOZ | 10.00 | | ψ0.5242 | ψ0.2900 | ψ02.90 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 10.00 | | \$1.6000 | \$19.2000 | \$192.00 |
| | | | | | | | | |
| 1040-018 | OFFICE/DESK SUPPLIES: SCISSORS 7" | CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED | D) | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 35.00 | | \$1.2500 | \$1.2500 | \$43.75 * |
| | | | | | | | | |
| | AU D: 1 7 4/01 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 35.00 | | \$1.4400 | \$1.4400 | \$50.40 |
| | Alt Bid: 7 1/2" | | | | | | | |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD B | I ACK 2-3/4" ¥ 4-1/4" | | | | | | |
| 10-10-013 | OFFICE OFFICE STANIF FAU D | SCH56SCHOOL SPECIALTY, LLC | FΔ | 1.00 | | \$0.6900 | \$0.6900 | \$0.69 * |
| | Alt Bid: 3X4 SCHOOL SMART | 333330332.31.21.11, 220 | | 1.00 | | ψυ.υυυ | ψ3.0000 | ψ3.00 |
| | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | \$1.2500 | \$1.2500 | \$1.25 |
| | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|---|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | upplies | | | | | | | |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD B | LACK 2-3/4" X 4-1/4" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.3400 | \$1.3400 | \$1.34 |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$3.3000 | \$3.3000 | \$3.30 |
| 1040-020 | OFFICE/DESK SUPPLIES: STAMP PAD R | ED 2-3/4" X 4-1/4" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$0.6900 | \$0.6900 | \$0.69 * |
| | Alt Bid: 3X4 SCHOOL SMART | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$1.2500 | \$1.2500 | \$1.25 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.3400 | \$1.3400 | \$1.34 |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$2.5400 | \$2.5400 | \$2.54 |
| 1040-021 | OFFICE/DESK SUPPLIES: STAMP PAD B | I UF 2-3/4" X 4-1/4" | | | | | | | |
| .0.002. | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$0.6900 | \$0.6900 | \$0.69 * |
| | Alt Bid: 3X4 SCHOOL SMART | , , , , , , , , , , , , , , , , , , , | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$1.2500 | \$1.2500 | \$1.25 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.3400 | \$1.3400 | \$1.34 |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$3.3200 | \$3.3200 | \$3.32 |
| 1040-022 | OFFICE/DESK SUPPLIES: STAMP PAD G | REFN 2-3/4" X 4-1/4" | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$1.2500 | \$1.2500 | \$1.25 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.3400 | \$1.3400 | \$1.34 |
| 1040-023 | OFFICE/DESK SUPPLIES: STADLED #660 | BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |
| 1070-023 | OTTIOLISEDICOUTT ELEC. OTAF ELIC#000 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 10.00 | | | \$4.1000 | \$4.1000 | \$41.00 * |
| | Alk Did. DOCTITOU DOGS | CAS21 CASCADE SCHOOL SUPPLIES | EA | 10.00 | | | \$4.6400 | \$4.6400 | \$46.40 |
| | Alt Bid: BOSTITCH BS15 | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|------------------------------------|---|---------|-------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 | BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 10.00 | | | \$4.6900 | \$4.6900 | \$46.90 |
| | | QUI03QUILL LLC | EA | 10.00 | | | \$6.0800 | \$6.0800 | \$60.80 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 10.00 | | | \$6.3000 | \$6.3000 | \$63.00 |
| | Alt Bid: BOSTITCH B515 | | | | | | | | |
| | | | | | | | | | |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REMO | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$0.4500 | \$0.4500 | \$0.45 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 1.00 | | | \$0.5200 | \$0.5200 | \$0.52 |
| | | PYR21 PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$0.5900 | \$0.5900 | \$0.59 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$0.6600 | \$0.6600 | \$0.66 |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$0.9000 | \$0.9000 | \$0.90 |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, STA | NDARD 1/4" BOX OF 5000 | | | | | | | |
| 1010 021 | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 20.00 | | | \$0.5700 | \$0.5700 | \$11.40 * |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 20.00 | | | \$0.6600 | \$0.6600 | \$13.20 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 20.00 | | | \$0.7900 | \$0.7900 | \$15.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 20.00 | | | \$0.8600 | \$0.8600 | \$17.20 |
| | | QUI03QUILL LLC | вх | 20.00 | | | \$1.4000 | \$1.4000 | \$28.00 |
| 1040-032 | OFFICE/DESK SUPPLIES: STENO NOTEB | OOK 6"X9" RINGLINE 80 SHEETS 12/PKG | | | | | | | |
| | | QUI03QUILL LLC | PKG | 6.00 | | | \$9.3500 | \$9.3500 | \$56.10 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$9.7000 | \$9.7000 | \$58.20 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-----------------|-------|---|---------------|-------------------|-----------|-----------|
| SHALER ARE | A ELEMENTARY SCHOOL | | | | - | | | | |
| 1040-032 | Category: 06 - Consumable Suppl OFFICE/DESK SUPPLIES: STENO NOTEBOO | | | | | | | | |
| | P | YR21PYRAMID SCHOOL PRODUCTS | PKG | 6.00 | | | \$15.9500 | \$15.9500 | \$95.70 |
| 1040-033 | OFFICE/DESK SUPPLIES: CLIPBOARD LETT | ER SIZE COMPOSITION BOARD | | | | | | | |
| | N | IAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 35.00 | | | \$0.9400 | \$0.9400 | \$32.90 * |
| | Sc | CH56SCHOOL SPECIALTY, LLC | EA | 35.00 | | | \$0.9700 | \$0.9700 | \$33.95 |
| | P | YR21PYRAMID SCHOOL PRODUCTS | EA | 35.00 | | | \$0.9900 | \$0.9900 | \$34.65 |
| | C | AS21 CASCADE SCHOOL SUPPLIES | EA | 35.00 | | | \$1.1600 | \$1.1600 | \$40.60 |
| | C | QUI03QUILL LLC | EA | 35.00 | | | \$1.4800 | \$1.4800 | \$51.80 |
| 1040-034 | OFFICE/DESK SUPPLIES: PUNCH BOSTON A | ADJUSTABLE 2-3 HOLE #1507 | | | | | | | |
| | C | QUI03QUILL LLC | EA | 4.00 | | | \$5.3000 | \$5.3000 | \$21.20 * |
| | So Alt Bid: 3X4 SCHOOL SMART 025983 | CH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$5.5900 | \$5.5900 | \$22.36 |
| | | | | | | | | | |
| | P | YR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | | \$5.6900 | \$5.6900 | \$22.76 |
| | C | AS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | | \$6.2300 | \$6.2300 | \$24.92 |
| | N. Alt Bid: ILLEGIBLE BRAND #5423 | IAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 4.00 | | | \$7.8000 | \$7.8000 | \$31.20 |
| 1040-035 | OFFICE/DESK SLIDDI IES: SLISDENDED CEIL | ING HOOKS FOR HANGING PLANTSSIGNS MOBIL | ES EDOM | | | | | | |
| 1040-033 | SUSPENDED CEILINGS. | LING HOOKS FOR HANGING FEARTSSIGNS MODILE | LOTROW | | | | | | |
| | C | AS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$0.6000 | \$0.6000 | \$18.00 * |
| 1040-040 | OFFICE/DESK SUPPLIES: PLASTIC SHEET P PUNCHED 3-HOLES BOX OF 50 | PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR | , | | | | | | |
| | C | AS21 CASCADE SCHOOL SUPPLIES | ВХ | 25.00 | | | \$1.5500 | \$1.5500 | \$38.75 * |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-------------------------------------|---------------------|---|---------|-------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY S | CHOOL | | | | | | | | |
| | Category: | 06 - Consumable St | upplies | | | | | | | |
| 1040-040 | OFFICE/DESK SUPE PUNCHED 3-HOLES | | ET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEA | R, | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 25.00 | | | \$1.9500 | \$1.9500 | \$48.75 |
| | | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 25.00 | | | \$2.0500 | \$2.0500 | \$51.25 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 25.00 | | | \$2.2000 | \$2.2000 | \$55.00 |
| | | | QUI03QUILL LLC | ВХ | 25.00 | | | \$4.9300 | \$4.9300 | \$123.25 |
| 1040-055 | OFFICE/DESK SLIP | PLIES SCISSORS 8" | STRAIGHT, PLASTIC HANDLE. | | (| 'No sub | stitutes) | | | |
| 1040-000 | OF FIGURE CONT | LILO. GOIGGORG, G | PYR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | 110 300 | strutes | \$0.7500 | \$0.7500 | \$22.50 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 30.00 | | | \$0.9000 | \$0.9000 | \$27.00 |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 30.00 | | | \$0.9500 | \$0.9500 | \$28.50 |
| | | | QUI03QUILL LLC | EA | 30.00 | | | \$2.4600 | \$2.4600 | \$73.80 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$2.5600 | \$2.5600 | \$76.80 |
| 1040-061 | OFFICE/DESK SUBI | PLIES: SAFETY KNIFE | I W/2 DI ADES | | | | | | | |
| 1040-061 | OFFICE/DESK SUF | FLIES. SAFETT KNIFE | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | | \$4.5900 | \$4.5900 | \$22.95 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | | \$4.7800 | \$4.7800 | \$23.90 |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$5.3100 | \$5.3100 | \$26.55 |
| | | | MET06METCO SUPPLY INC | EA | 5.00 | | | \$5.6000 | \$5.6000 | \$28.00 |
| | Alt Bid: SANJAMAR | | QUI03QUILL LLC | EA | 5.00 | | | \$13.8500 | \$13.8500 | \$69.25 |
| 1040-090 | OFFICE/DESK SUP | PLIES: BOOK RINGS, | 1" | | | | | | | |

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| Requested By | Maria Danasa (AM. Danasa | | Request Unit | | 04- | Reply Unit | Price Per Unit | Did Date. | Fadamatan |
|--------------|---|---|-----------------|-------|--------|---------------|-------------------|-----------|-----------|
| Item# | Item Descr./Alt. Descr. A ELEMENTARY SCHOOL | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| | Category: 06 - Consumable St OFFICE/DESK SUPPLIES: BOOK RINGS, | • • | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 8.00 | | | \$0.3750 | \$4.5000 | \$36.00 * |
| | Alt Bid: 100/ BOX | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 8.00 | | | \$0.3992 | \$4.7900 | \$38.32 |
| 1041-008 | LIQUID PAPER, .6 FL. OZ. BTL: WHITE | | | | | | | | |
| 1011 000 | | CAS21CASCADE SCHOOL SUPPLIES | EA | 35.00 | ١ | | \$0.5900 | \$0.5900 | \$20.65 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 35.00 | 1 | | \$0.6900 | \$0.6900 | \$24.15 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 35.00 | ı | | \$0.9000 | \$0.9000 | \$31.50 |
| | Alt Bid: BIC WOFQD12 | SCH56SCHOOL SPECIALTY, LLC | EA | 35.00 | 1 | | \$1.3500 | \$1.3500 | \$47.25 |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID P. M/27.8 FT, NO SIDE DISPENSERS, NO MI | APER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN | X 8.5 | | (No su | bstitutes) | | | |
| | WIZE OF FI, NO SIDE DISPENSERS, NO WII | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 50.00 | 1 | | \$1.7800 | \$1.7800 | \$89.00 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 50.00 | ı | | \$2.3400 | \$2.3400 | \$117.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 50.00 | ı | | \$2.3900 | \$2.3900 | \$119.50 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 50.00 | ı | | \$3.0800 | \$3.0800 | \$154.00 |
| 1042-001 | POST-IT NOTES: POST-IT NOTES 1-1/2" | (2" 12/PKG | | | | | | | |
| 1042-001 | POST-II NOTES. POST-II NOTES I-IIZ 7 | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 12.00 | 1 | | \$1.1900 | \$1.1900 | \$14.28 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 12.00 | 1 | | \$1.2500 | \$1.2500 | \$15.00 |
| | Alt Bid: QUILL | QUI03QUILL LLC | PKG | 12.00 | 1 | | \$1.7500 | \$1.7500 | \$21.00 |
| | | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qt | Reply ty Unit | Price Per Unit | Bid Price | Extension |
|---------------------|--------------------------------------|---|-----------------|-------|------------------|-------------------|-----------|-----------|
| SHALER AREA | ELEMENTARY SCHOOL | | | | | | | |
| 1042-001 | Category: 06 - Consumable So | | | | | | | |
| 1042-001 | 1 00141 NOTES: 1 00141 NOTES 1-1/2 / | SCH56SCHOOL SPECIALTY, LLC | PKG | 12.00 | | \$1.8200 | \$1.8200 | \$21.84 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 12.00 | | \$5.5800 | \$5.5800 | \$66.96 |
| 1042-002 | POST-IT NOTES: POST-IT NOTES 3" X 3" | 100 SHT/PAD, 12 PADS/PKG (CANARY) | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 26.00 | | \$2.3000 | \$2.3000 | \$59.80 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 26.00 | | \$2.3500 | \$2.3500 | \$61.10 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 26.00 | | \$3.3100 | \$3.3100 | \$86.06 |
| | | QUI03QUILL LLC | PKG | 26.00 | | \$10.2200 | \$10.2200 | \$265.72 |
| | | CAS21CASCADE SCHOOL SUPPLIES | PKG | 26.00 | | \$10.5100 | \$10.5100 | \$273.26 |
| 1042-003 | POST-IT NOTES: POST-IT NOTES 3" X 3" | | | | | | | |
| | | QUI03QUILL LLC | PKG | 33.00 | | \$2.5900 | \$2.5900 | \$85.47 * |
| | Alt Bid: STAPLES 24295905 OCEAN VIEW | 85 | | | | | | |
| 1042-005 | POST-IT NOTES: POST-IT NOTES 3" X 5" | 100/PAD | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 16.00 | | \$0.4300 | \$0.4300 | \$6.88 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 16.00 | | \$0.5000 | \$0.5000 | \$8.00 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 16.00 | | \$1.4000 | \$1.4000 | \$22.40 |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-L | IP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 5.00 | | \$4.6000 | \$4.6000 | \$23.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 5.00 | | \$6.8900 | \$6.8900 | \$34.45 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | \$7.9600 | \$7.9600 | \$39.80 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|-----------------|-------|-------|-----------------|----------------|-----------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG | | | | | | |
| | QUI03 QUILL LLC | PKG | 5.00 | | \$14.0100 | \$14.0100 | \$70.05 |
| | | | | | | | |
| 1043-001 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED) | | 22.00 | | \$0.0500 | #0.0500 | #24.25 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 3 | 33.00 | | \$0.9500 | \$0.9500 | \$31.35 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX 3 | 33.00 | | \$1.0400 | \$1.0400 | \$34.32 |
| | | | | | | | |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | | | | | |
| | QUI03QUILL LLC | BX 2 | 25.00 | | \$0.4000 | \$0.4000 | \$10.00 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 2 | 25.00 | | \$0.5700 | \$0.5700 | \$14.25 |
| | | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 2 | 25.00 | | \$0.5900 | \$0.5900 | \$14.75 |
| | SCH56 SCHOOL SPECIALTY, LLC | BX 2 | 25 00 | | \$0.6200 | \$0.6200 | \$15.50 |
| | 331103331133231123111,223 | 5/ | 20.00 | | ψ0.0200 | ψ0.0200 | Ψ10.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX 2 | 25.00 | | \$0.9000 | \$0.9000 | \$22.50 |
| 1045-002 | CLIDE & FACTENEDS, DINIDED CLIDE OF MIDE 45 CARACITY 40/DOX (LARGE) | | | | | | |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE) NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX ² | 13 00 | | \$1.4000 | \$1.4000 | \$18.20 * |
| | NATOZNATIONAL ANT & GOTIOGE GOTT ELEGTING | DX | 13.00 | | Ψ1.4000 | φ1.4000 | ψ10.20 |
| | CAS21 CASCADE SCHOOL SUPPLIES | BX ´ | 13.00 | | \$1.4700 | \$1.4700 | \$19.11 |
| | | | | | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | BX ´ | 13.00 | | \$1.5700 | \$1.5700 | \$20.41 |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX · | 13 00 | | \$1.5900 | \$1.5900 | \$20.67 |
| | | | | | ********* | ******* | |
| | QUI03QUILL LLC | BX ´ | 13.00 | | \$3.7600 | \$3.7600 | \$48.88 |
| | | | | | | | |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL) | DV (| 00.00 | | #0.2000 | #0.0000 | \$7.00 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 2 | ∠0.00 | | \$0.2800 | \$0.2800 | \$7.28 * |
| | SCH56 SCHOOL SPECIALTY, LLC | BX 2 | 26.00 | | \$0.3000 | \$0.3000 | \$7.80 |
| | , | | | | • | • | • |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|---|---|-----------------|-------|-----|---------------|-------------------|-----------|-----------|
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | | |
| 1045-003 | Category: 06 - Consumable Su CLIPS & FASTENERS: BINDER CLIPS,3/4 | • | | | | | | | |
| 1045-005 | OLII O GI AOTENENO. BINDEN OLII 0,014 | PYR21PYRAMID SCHOOL PRODUCTS | вх | 26.00 | | | \$0.3200 | \$0.3200 | \$8.32 |
| | | QUI03QUILL LLC | ВХ | 26.00 | | | \$0.5300 | \$0.5300 | \$13.78 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | вх | 26.00 | | | \$0.6000 | \$0.6000 | \$15.60 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - WA SERVICE. PAPER SLIDES UP INTO CLIP. | X ADHESIVE BACK ENABLES CLIP TO ADHERE TO | ANY | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | 20/BX | 10.00 | | | \$3.0700 | \$3.0700 | \$30.70 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | 20/BX | 10.00 | | | \$3.3900 | \$3.3900 | \$33.90 |
| | Alt Bid: STIKKIWORKS 1320-20 | SCH56SCHOOL SPECIALTY, LLC | 20/BX | 10.00 | | | \$3.6800 | \$3.6800 | \$36.80 |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GIA | NT GEM, 100/BOX, SMOOTH | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 23.00 | | | \$0.7000 | \$0.7000 | \$16.10 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 23.00 | | | \$0.8300 | \$0.8300 | \$19.09 |
| | Alt Bid: SCHOOL SMART 084475 | SCH56SCHOOL SPECIALTY, LLC | EA | 23.00 | | | \$1.0300 | \$1.0300 | \$23.69 |
| | | QUI03QUILL LLC | EA | 23.00 | | | \$1.0900 | \$1.0900 | \$25.07 |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2 | " WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | ВХ | 14.00 | | | \$0.2800 | \$0.2800 | \$3.92 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 14.00 | | | \$0.3000 | \$0.3000 | \$4.20 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 14.00 | | | \$0.3500 | \$0.3500 | \$4.90 |
| | | QUI03QUILL LLC | ВХ | 14.00 | | | \$0.5300 | \$0.5300 | \$7.42 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---|---------|-------|---------|---|------------------|-----------|---------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | upplies | | | | | | | |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2 | 2" WIDE, 1/4" CAPACITY, 12/BOX (MINI) | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 14.00 | | | \$0.6000 | \$0.6000 | \$8.40 |
| | Alt Bid: 9/16" | | | | | | | | |
| 1050-011 | FILING ACCESSORIES: INDEX DIVIDER, | 5 TAB, CLEAR, 6/PACKAGE | | | (No sub | ostitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 8.00 | | | \$0.4800 | \$0.4800 | \$3.84 * |
| 1050-014 | FILING ACCESSORIES: INDEX DIVIDER, | 8 TAB MULTI-COLORED 6/PACKAGE | | | (No sut | ostitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PACK | | (| , | \$0.5000 | \$0.5000 | \$1.50 * |
| | | | | | | | | | |
| 1051-004 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, 1 | 100/BOX SCH56SCHOOL SPECIALTY, LLC | DOV | 40.00 | | | \$5.2300 | \$5.2300 | \$209.20 * |
| | | SCH30SCHOOL SPECIALITY, LLC | ВОХ | 40.00 | | | \$ 5.2300 | \$5.2300 | \$209.20 ° |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BOX | 40.00 | | | \$6.6400 | \$6.6400 | \$265.60 |
| | | QUI03QUILL LLC | BOX | 40.00 | | | \$8.7200 | \$8.7200 | \$348.80 |
| | | Q0100Q01EE EE0 | ВОХ | 40.00 | | | ψ0.7200 | ψ0.7200 | ψ0-0.00 |
| 1055-001 | INDEX CARDS, RULED, 100/PKG: BLUE | 4" X 6" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 10.00 | | | \$0.9500 | \$0.9500 | \$9.50 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | DVC | 10.00 | | | \$1.2400 | \$1.2400 | \$12.40 |
| | | SCH30SCHOOL SPECIALITY, LLC | PNG | 10.00 | | | \$1.2400 | \$1.2400 | Φ12.40 |
| 1055-002 | INDEX CARDS, RULED, 100/PKG: BLUE | 5" X 8" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 9.00 | | | \$1.3000 | \$1.3000 | \$11.70 * |
| | | COURCEOUGOL OPECIALTY I.I.O. | PKG | 0.00 | | | \$1.9700 | \$1.9700 | \$17.73 |
| | | SCH56SCHOOL SPECIALTY, LLC | PNG | 9.00 | | | \$1.9700 | \$1.9700 | Φ17.73 |
| 1055-003 | INDEX CARDS, RULED, 100/PKG: CHERF | RY 4" X 6" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 11.00 | | | \$0.8500 | \$0.8500 | \$9.35 * |
| | | | | | | | | | |
| 1055-004 | INDEX CARDS, RULED, 100/PKG: CHERF | RY 5" X 8" CAS21 CASCADE SCHOOL SUPPLIES | PKG | 0.00 | | | ¢1 2000 | ¢1 2000 | ¢11 70 * |
| | | CASZ I CASCADE SCHOOL SUPPLIES | PNG | 9.00 | | | \$1.3000 | \$1.3000 | \$11.70 * |

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|--------------|-------------------------------------|----------------------------------|---------|-------|---------|-----------|---|----------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | | | | | | | | |
| 1055-005 | INDEX CARDS, RULED, 100/PKG: GREEN | | DICO | 44.00 | | | 40.0500 | #0.0500 | *** |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 11.00 | | | \$0.8500 | \$0.8500 | \$9.35 * |
| 1055-006 | INDEX CARDS, RULED, 100/PKG: GREEN | 5" X 8" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 7.00 | | | \$1.3000 | \$1.3000 | \$9.10 * |
| 1055-007 | INDEX CARDS, RULED, 100/PKG: WHITE | 2" Y 5" | | | | | | | |
| 1000-007 | MOEX GARGO, ROLLD, 100/1 RO. WITTER | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 50.00 | | | \$0.6000 | \$0.6000 | \$30.00 * |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 50.00 | | | \$0.6100 | \$0.6100 | \$30.50 |
| | | QUI03QUILL LLC | PKG | 50.00 | | | \$0.7000 | \$0.7000 | \$35.00 |
| | | | | | | | | | |
| 1055-008 | INDEX CARDS, RULED, 100/PKG: WHITE | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 35.00 | | | \$0.8100 | \$0.8100 | \$28.35 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 35.00 | | | \$0.8900 | \$0.8900 | \$31.15 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 35.00 | | | \$1.9900 | \$1.9900 | \$69.65 |
| 1055-009 | INDEX CARDS, RULED, 100/PKG: WHITE | 5" X 8" | | | | | | | |
| | ,, | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 65.00 | | | \$1.2500 | \$1.2500 | \$81.25 * |
| | | | 51/6 | | | | • | • 4 • • • • • | |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 65.00 | | | \$1.6600 | \$1.6600 | \$107.90 |
| | | QUI03 QUILL LLC | PKG | 65.00 | | | \$2.4200 | \$2.4200 | \$157.30 |
| | | | | | | | | | |
| 1055-010 | INDEX CARDS, RULED, 100/PKG: BLUE 3 | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 4.00 | (No sub | stitutes) | \$0.6500 | \$0.6500 | \$2.60 * |
| | | CAGET CAGGADE SOTTOGE SOTT FILES | i NG | 4.00 | | | ψυ.υσυυ | ψυ.υσυυ | Ψ2.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | PKG | 4.00 | | | \$0.7900 | \$0.7900 | \$3.16 |
| | | 011103 01111 1 1 1 0 | DICO | 4.00 | | | ¢4 2200 | ¢4 0000 | #4.00 |
| | | QUI03QUILL LLC | PKG | 4.00 | | | \$1.2300 | \$1.2300 | \$4.92 |

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|--------------|----------------------|--------------------|---|---------|--------|---------|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Des | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SC | HOOL | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1055-015 | INDEX CARDS, RULE | ED, 100/PKG: CHERR | | | | (No sul | bstitutes) | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 5.00 | | | \$0.6500 | \$0.6500 | \$3.25 * |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 5.00 | | | \$0.7900 | \$0.7900 | \$3.95 |
| | | | QUI03QUILL LLC | PKG | 5.00 | | | \$1.4300 | \$1.4300 | \$7.15 |
| 1055-020 | INDEX CARDS, RULE | ED, 100/PKG: GREEN | 3"X 5" | | | (No sul | bstitutes) | | | |
| | , | , | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | • | , | \$0.6500 | \$0.6500 | \$1.30 * |
| | | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$0.7900 | \$0.7900 | \$1.58 |
| 1060-002 | PAPER: CHART TABL | LET 1" RULED 24"X3 | 2" 25 SHEET/PAD | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$3.4800 | \$3.4800 | \$3.48 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$4.9900 | \$4.9900 | \$4.99 |
| | | | QUI03QUILL LLC | EA | 1.00 | | | \$8.9000 | \$8.9000 | \$8.90 |
| 1060-004 | PAPER: COMPOSITIO | ON BOOKS 96 PAGES | S SEWED AND BOUND 10 1/2" X 8", EACH | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 350.00 |) | | \$0.8000 | \$0.8000 | \$280.00 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 350.00 |) | | \$0.8800 | \$0.8800 | \$308.00 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | EA | 350.00 |) | | \$0.9500 | \$0.9500 | \$332.50 |
| | | | QUI03QUILL LLC | EA | 350.00 |) | | \$2.1900 | \$2.1900 | \$766.50 |
| 1060-005 | PAPER: COMPOSITIO | ON BOOKS 96 PAGES | S SEWED AND STAPLED 8 1/2"X 7", EACH | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 200.00 |) | | \$0.7900 | \$0.7900 | \$158.00 * |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 200.00 |) | | \$0.9400 | \$0.9400 | \$188.00 |
| | | | QUI03QUILL LLC | EA | 200.00 |) | | \$1.1600 | \$1.1600 | \$232.00 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension | |
|------------------------|--|---|-----------------|-------|---------------|-------------------|-----------|-------------|--|
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable 9 | Supplies | | | | | | | |
| 1060-006 | PAPER: COMPOSITION PAPER (411)3/8 | " RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MA | RGIN | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 30.00 | | \$4.2900 | \$4.2900 | \$128.70 * | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 30.00 | | \$4.3300 | \$4.3300 | \$129.90 | |
| 1060-007 | PAPER: COMPOSITION PAPER (412) 8- MARGIN | 1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO H | OLES WITH | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 30.00 | | \$4.4500 | \$4.4500 | \$133.50 * | |
| | Alt Bid: 15 #SCHOOL SMART | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 30.00 | | \$4.5900 | \$4.5900 | \$137.70 | |
| | | QUI03QUILL LLC | RM | 30.00 | | \$6.2200 | \$6.2200 | \$186.60 | |
| 1060-013 | PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 55.00 | | \$4.2200 | \$4.2200 | \$232.10 * | |
| | Alt Bid: 15 #SCHOOL SMART | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 55.00 | | \$4.4900 | \$4.4900 | \$246.95 | |
| 1060-016 | PAPER: QUADRILLE PAPER 1/2" RULE | D 8"X10" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | RM | 30.00 | | \$7.4900 | \$7.4900 | \$224.70 * | |
| | Alt Bid: 8.5X11 SMART | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RM | 30.00 | | \$10.7000 | \$10.7000 | \$321.00 | |
| | Alt Bid: 8 1/2 X 11 | | | | | , | • | 4 -2 | |
| 1062-001 | FOLDING BRISTOL TAG, 100 SHT/PKG: | ASST COLOR 9"X12" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 28.00 | | \$4.4400 | \$4.4400 | \$124.32 * | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/C | 28.00 | | \$6.5900 | \$6.5900 | \$184.52 | |
| 1062-002 | FOLDING BRISTOL TAG, 100 SHT/PKG: | ASST COLORS 12"X18" | | | | | | | |
| .002 002 | . CLEME ENGIGE ING, 199 ON IN NO. | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 11.00 | | \$8.8500 | \$8.8500 | \$97.35 * | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|-------------------------------------|-------------------------------|---------|-------|-----|-------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1062-002 | FOLDING BRISTOL TAG, 100 SHT/PKG: A | SST COLORS 12"X18" | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/C | 11.00 | | | \$12.2400 | \$12.2400 | \$134.64 |
| | | QUI03QUILL LLC | PK/C | 11.00 | | | \$41.2300 | \$41.2300 | \$453.53 |
| 1062-003 | FOLDING BRISTOL TAG, 100 SHT/PKG: A | SST COLORS 18"X24" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/C | 5.00 | | | \$17.6900 | \$17.6900 | \$88.45 * |
| | | SCH56SCHOOL SPECIALTY, LLC | PK/C | 5.00 | | | \$24.4800 | \$24.4800 | \$122.40 |
| 1063-002 | POSTER BOARD: 4 PLY WHITE, 22"X28", | 25 SHT/PKG | | | | | | | |
| | | QUI03QUILL LLC | PKG | 21.00 | | | \$17.2300 | \$17.2300 | \$361.83 * |
| | | MET06METCO SUPPLY INC | PKG | 21.00 | | | \$23.5000 | \$23.5000 | \$493.50 |
| 1064-001 | MANILA OAK TAG, 100 SHT/PKG: MANILA | A OAK TAG 100/PKG 9"X12" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 28.00 | | | \$3.3200 | \$3.3200 | \$92.96 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 28.00 | | | \$4.1500 | \$4.1500 | \$116.20 |
| | | QUI03QUILL LLC | PKG | 28.00 | | | \$4.8100 | \$4.8100 | \$134.68 |
| 1064-002 | MANILA OAK TAG, 100 SHT/PKG: MANIL | A OAK TAG 100/PKG 12"X18" | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 25.00 | | | \$6.6300 | \$6.6300 | \$165.75 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 25.00 | | | \$8.2800 | \$8.2800 | \$207.00 |
| | | QUI03QUILL LLC | PKG | 25.00 | | | \$13.7400 | \$13.7400 | \$343.50 |
| 1064-003 | MANILA OAK TAG, 100 SHT/PKG: MANILA | A OAK TAG 100/PKG 18"X24" | | | | | | | |
| | , | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 6.00 | | | \$13.7500 | \$13.7500 | \$82.50 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | PKG | 6.00 | | | \$16.6100 | \$16.6100 | \$99.66 |

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| Requested By | | F | Request | | Reply | Price Per | | |
|--------------|--|--------------------------------------|---------|--------|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1064-003 | MANILA OAK TAG, 100 SHT/PKG: MANILA OAK | TAG 100/PKG 18"X24" | | | | | | |
| | QUIC | 03QUILL LLC | PKG | 6.00 | | \$37.5600 | \$37.5600 | \$225.36 |
| 1066-002 | FADELESS PAPER, 24"X60' ROLL: BRITE BLUE | • | | | | | | |
| | · | 56SCHOOL SPECIALTY, LLC | RL | 1.00 | | \$8.2000 | \$8.2000 | \$8.20 * |
| | CASZ | 21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | \$8.2900 | \$8.2900 | \$8.29 |
| 1070-001 | TAPE & TAPE ACCESSORIES: TAPE DISPENSE | R #C-28 SCOTCH, (BLACK OR GREY) | | | | | | |
| | | 56 SCHOOL SPECIALTY, LLC | EA | 12.00 | | \$1.7500 | \$1.7500 | \$21.00 * |
| | Alt Bid: 040617 SCHOOL SMART | | | | | | | |
| | PYRZ | 21 PYRAMID SCHOOL PRODUCTS | EA | 12.00 | | \$1.9500 | \$1.9500 | \$23.40 |
| | CAS | 21 CASCADE SCHOOL SUPPLIES | EA | 12.00 | | \$2.8600 | \$2.8600 | \$34.32 |
| | Alt Bid: SCOTCH C-38 | | | | | | | |
| | QUIC | 03QUILL LLC | EA | 12.00 | | \$2.9300 | \$2.9300 | \$35.16 |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #810 SCOT | TCH MAGIC TRANSPARENT 3/4" | | (No su | bstitutes) | | | |
| 1010 002 | | 21PYRAMID SCHOOL PRODUCTS | RL | 280.00 | oonares, | \$1.9000 | \$1.9000 | \$532.00 * |
| | NATO | 62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 280.00 | | \$1.9700 | \$1.9700 | \$551.60 |
| | QUIC | 03QUILL LLC | RL | 280.00 | | \$2.1700 | \$2.1700 | \$607.60 |
| | CAS | 21 CASCADE SCHOOL SUPPLIES | RL | 280.00 | | \$2.1900 | \$2.1900 | \$613.20 |
| | SCH | 56 SCHOOL SPECIALTY, LLC | RL | 280.00 | | \$3.1700 | \$3.1700 | \$887.60 |
| 1070-004 | TAPE & TAPE ACCESSORIES: CORES FOR 3M | TAPE DISPENSERS #12210 C.38 | | | | | | |
| 1070-004 | | 03QUILL LLC | EA | 7.00 | | \$1.6300 | \$1.6300 | \$11.41 * |
| | NATO | 62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 7.00 | | \$2.5200 | \$2.5200 | \$17.64 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|----------------------|--|-----------|----------------------|--------------|----------------|-----------|------------|
| Item # | Item Descr./Alt. Des | cr. | Unit | Qty | / Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SC | HOOL | | | | | | |
| | Category: | 06 - Consumable Supplies | | | | | | |
| 1070-006 | TAPE & TAPE ACCES | SSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 90.00 | | \$0.9900 | \$0.9900 | \$89.10 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLI | ES INC RL | 90.00 | | \$1.0700 | \$1.0700 | \$96.30 |
| | Alt Bid: 3M | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 90.00 | | \$1.0900 | \$1.0900 | \$98.10 |
| | | SCH56 SCHOOL SPECIALTY, LLC | RL | 90.00 | | \$1.3000 | \$1.3000 | \$117.00 |
| | | MET06METCO SUPPLY INC | RL | 90.00 | | \$2.0000 | \$2.0000 | \$180.00 |
| | | QUI03QUILL LLC | RL | 90.00 | | \$5.8700 | \$5.8700 | \$528.30 |
| | | | | | | | | |
| 1070-007 | TAPE & TAPE ACCES | SSORIES: TAPE, ECONOMY MASKING 2"X60 YD | 51 | 400.00 | | #0.4000 | 00.4000 | ** |
| | | PYR21PYRAMID SCHOOL PRODUCTS | KL | 100.00 | | \$2.4900 | \$2.4900 | \$249.00 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 100.00 | | \$2.6000 | \$2.6000 | \$260.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLII | ES INC RL | 100.00 | | \$2.7000 | \$2.7000 | \$270.00 |
| | Alt Bid: 3M | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | RL | 100.00 | | \$3.4500 | \$3.4500 | \$345.00 |
| | | QUI03QUILL LLC | RL | 100.00 | | \$3.6600 | \$3.6600 | \$366.00 |
| | | MET06METCO SUPPLY INC | RL | 100.00 | | \$3.9700 | \$3.9700 | \$397.00 |
| | | | | | | | | |
| 1070-008 | TAPE & TAPE ACCES | SSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, H NAT62NATIONAL ART & SCHOOL SUPPLII | | (No 110.00 | substitutes) | \$1.2000 | \$1.2000 | \$132.00 * |
| | Alt Bid: 3M | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | RL | 110.00 | | \$1.8900 | \$1.8900 | \$207.90 |
| | | | | | | • | • | • |

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| Requested By Item # | Item Descr./Alt. Descr. | | ply Price Per nit Unit | Bid Price | Extension |
|------------------------|---|---------------------|---------------------------|-----------|------------|
| | A ELEMENTARY SCHOOL | aty o | | <u> </u> | Extension |
| 1070-008 | Category: 06 - Consumable Supplies TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY MET06METCO SUPPLY INC | DUTY (No substitu | utes) \$3.1700 | \$3.1700 | \$348.70 |
| 1071-003 | GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 7.00 | \$1.7900 | \$1.7900 | \$12.53 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 7.00 | \$1.9000 | \$1.9000 | \$13.30 |
| | SCH56SCHOOL SPECIALTY, LLC | EA 7.00 | \$2.0800 | \$2.0800 | \$14.56 |
| | QUI03QUILL LLC | EA 7.00 | \$2.1900 | \$2.1900 | \$15.33 |
| 1071-004 | GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE | BOTTLE (No substitu | utes) | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 7.00 | \$1.3800 | \$1.3800 | \$9.66 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 7.00 | \$1.7900 | \$1.7900 | \$12.53 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 7.00 | \$1.9000 | \$1.9000 | \$13.30 |
| | SCH56 SCHOOL SPECIALTY, LLC | EA 7.00 | \$2.0800 | \$2.0800 | \$14.56 |
| | QUI03QUILL LLC | EA 7.00 | \$2.7100 | \$2.7100 | \$18.97 |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS) | (No substitu | utes) | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA 810.00 | \$0.8300 | \$0.8300 | \$672.30 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 810.00 | \$0.8800 | \$0.8800 | \$712.80 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 810.00 | \$1.0000 | \$1.0000 | \$810.00 |
| | QUI03QUILL LLC | EA 810.00 | \$1.0100 | \$1.0100 | \$818.10 |
| | SCH56 SCHOOL SPECIALTY, LLC | EA 810.00 | \$1.1800 | \$1.1800 | \$955.80 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-----------------------------------|---|-----------------|-------|---------|---------------|-------------------|-----------|-----------|
| | A ELEMENTARY SCHOOL | | Ome | | Qty | - Cilit | - Cilic | Bid File | Extension |
| | Category: 06 - Consumable Supp | nies | | | | | | | |
| 1080-002 | • , | PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPER | MATE | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | | 28.00 | (| | \$0.1075 | \$1.2900 | \$36.12 * |
| | 5 | SCH56SCHOOL SPECIALTY, LLC | DOZ | 28.00 | | | \$0.1158 | \$1.3900 | \$38.92 |
| | C | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 28.00 | | | \$0.1167 | \$1.4000 | \$39.20 |
| | | QUI03QUILL LLC | DOZ | 28.00 | | | \$0.1833 | \$2.2000 | \$61.60 |
| 1080-011 | PENS/PENCILS/CRAYONS/ACCESSORIES: | PENCILS. COLORED PACK OF 8 CRAYOLA | | | (No sub | stitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 70.00 | (| | \$0.9900 | \$0.9900 | \$69.30 |
| | F | PYR21PYRAMID SCHOOL PRODUCTS | SET | 70.00 | | | \$0.9900 | \$0.9900 | \$69.30 * |
| | 5 | SCH56SCHOOL SPECIALTY, LLC | SET | 70.00 | | | \$1.1000 | \$1.1000 | \$77.00 |
| | (| CAS21 CASCADE SCHOOL SUPPLIES | SET | 70.00 | | | \$1.4800 | \$1.4800 | \$103.60 |
| | | QUI03QUILL LLC | SET | 70.00 | | | \$1.4900 | \$1.4900 | \$104.30 |
| 1080-013 | PENS/PENCILS/CRAYONS/ACCESSORIES: | ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX | | | | | | | |
| | (| CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 15.00 | | | \$1.3800 | \$1.3800 | \$20.70 * |
| | ı | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 15.00 | | | \$1.7500 | \$1.7500 | \$26.25 |
| | F | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 15.00 | | | \$2.6900 | \$2.6900 | \$40.35 |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: | ERASE. MEDIUM. PINK PEARL 2 DZ/BX | | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 2.00 | , | , | \$2.8000 | \$2.8000 | \$5.60 * |
| | ı | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 2.00 | | | \$6.6800 | \$6.6800 | \$13.36 |
| | | QUI03QUILL LLC | ВХ | 2.00 | | | \$7.0400 | \$7.0400 | \$14.08 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---|--|----------|---------|-----------|-----------|-----------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supp | plies | | | | | | |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: | ERASE, MEDIUM, PINK PEARL 2 DZ/BX | | (No sub | stitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 2 | • | , | \$7.6000 | \$7.6000 | \$15.20 |
| | | SCH56SCHOOL SPECIALTY, LLC | BX 2 | 2.00 | | \$11.0700 | \$11.0700 | \$22.14 |
| 1080-015 | PENS/PENCILS/CRAYONS/ACCESSORIES: | ERASER #7107 RUBY PENCIL TIP GROSS/BOX | | | | | | |
| | • | SCH56SCHOOL SPECIALTY, LLC | BX 2 | 50.00 | | \$1.1100 | \$1.1100 | \$277.50 * |
| | Alt Bid: SCHOOL SMART 020754 | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX 2 | 50.00 | | \$1.2300 | \$1.2300 | \$307.50 |
| | Alt Bid: CASCADE | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 25 | 50.00 | | \$1.5800 | \$1.5800 | \$395.00 |
| | I | PYR21PYRAMID SCHOOL PRODUCTS | BX 25 | 50.00 | | \$1.8900 | \$1.8900 | \$472.50 |
| 1080-018 | PENS/PENCILS/CRAYONS/ACCESSORIES: SUBSTITUTES | PENCILS, DIXON TICONDEROGA #2, MFG #13872, 9 | 96/BX NO | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | PK/96 4 | 50.00 | | \$11.7000 | \$11.7000 | \$5,265.00 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PK/96 45 | 50.00 | | \$13.5900 | \$13.5900 | \$6,115.50 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PK/96 45 | 50.00 | | \$13.7000 | \$13.7000 | \$6,165.00 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PK/96 45 | 50.00 | | \$13.8700 | \$13.8700 | \$6,241.50 |
| | | SCH56 SCHOOL SPECIALTY, LLC | PK/96 4 | 50.00 | | \$16.4700 | \$16.4700 | \$7,411.50 |
| 1080-021 | PENS/PENCILS/CRAYONS/ACCESSORIES: | CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | | (No sub | stitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX 4 | • | , | \$0.3300 | \$0.3300 | \$136.29 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | BX 4 | 13.00 | | \$0.3300 | \$0.3300 | \$136.29 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX 4 | 13.00 | | \$0.4000 | \$0.4000 | \$165.20 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|--------|---------------|-------------------|---------------|---------------------|
| | A ELEMENTARY SCHOOL | | Oilit | Qty | Oilit | Ollit | Bid Price | Extension |
| OHALLIN ANLA | | unnline | | | | | | |
| 1080-021 | • , | S: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX | | (No si | ıbstitutes) | | | |
| 1000-021 | PENS/FENGILS/CRATONS/ACCESSORIE | QUI03QUILL LLC | BX | 413.00 | ibstitutes) | \$0.8000 | \$0.8000 | \$330.40 |
| | | 20.00 20:22 220 | 271 | | | ψ0.0000 | 40.000 | φοσοσ |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 413.00 | | \$0.8200 | \$0.8200 | \$338.66 |
| 1080-022 | PENS/PENCILS/CRAYONS/ACCESSORIE SUBSTITUTES REQUIRED) | S: PENCILS, COLORED PACK OF 12 CRAYOLA (SAM | PLES OF | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 139.00 | | \$1.2500 | \$1.2500 | \$173.75 * |
| | Alt Bid: PYRAMID | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 139.00 | | \$1.3000 | \$1.3000 | \$180.70 |
| | | | | | | ******* | ******* | ****** |
| | | SCH56 SCHOOL SPECIALTY, LLC | BX | 139.00 | | \$1.3600 | \$1.3600 | \$189.04 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DV | 139.00 | | \$1.7700 | \$1.7700 | \$246.03 |
| | | CA321 CA3CADE SCHOOL SUPPLIES | DΛ | 139.00 | | φ1.7700 | φ1.7700 | φ240.03 |
| | | QUI03QUILL LLC | вх | 139.00 | | \$1.8000 | \$1.8000 | \$250.20 |
| | | | | | | | | |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA | CLASSIC WASHABLE THIN LINE MARKERS, 8 COLO | | • | ıbstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 41.00 | | \$1.7100 | \$1.7100 | \$70.11 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 41.00 | | \$1.7200 | \$1.7200 | \$70.52 |
| | | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | SET | 41.00 | | \$1.9800 | \$1.9800 | \$81.18 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 41.00 | | \$2.8400 | \$2.8400 | \$116.44 |
| | | CASSI CASCADE SCITICOE SUIT EILO | SLI | 41.00 | | Ψ2.0400 | Ψ2.0400 | ψ110. 44 |
| | | QUI03QUILL LLC | SET | 41.00 | | \$3.4500 | \$3.4500 | \$141.45 |
| | | | | | | | | |
| 1084-015 | MARKERS & HIGHLIGHTERS: CRAYOLA | CLASSIC WASHABLE BROAD LINE MARKERS, 8 CO | | | ıbstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 58.00 | | \$1.7100 | \$1.7100 | \$99.18 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SFT | 58.00 | | \$1.7200 | \$1.7200 | \$99.76 |
| | | | ~ | | | Ţ = 0 0 | Ţ _ 00 | +··· ~ |

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| Requested By | | | Request Unit | | ٥, | Reply | Price Per | D: 1 D : | |
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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Suppli | | | | | | | | |
| 1084-015 | | ASSIC WASHABLE BROAD LINE MARKERS, 8 COLO | | | 'No sub | stitutes) | | | |
| | SC | CH56SCHOOL SPECIALTY, LLC | SET | 58.00 | | | \$1.9800 | \$1.9800 | \$114.84 |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | SET | 58.00 | | | \$2.8400 | \$2.8400 | \$164.72 |
| | Q | UI03QUILL LLC | SET | 58.00 | | | \$2.8800 | \$2.8800 | \$167.04 |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, FINE | LINE, BLUE | | | | | | | |
| | N/ | AT62 NATIONAL ART & SCHOOL SUPPLIES INC | EA | 55.00 | | | \$0.3000 | \$0.3000 | \$16.50 * |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | EA | 55.00 | | | \$0.5600 | \$0.5600 | \$30.80 |
| | PY | /R21PYRAMID SCHOOL PRODUCTS | EA | 55.00 | | | \$0.5900 | \$0.5900 | \$32.45 |
| | Q | UI03QUILL LLC | EA | 55.00 | | | \$1.5000 | \$1.5000 | \$82.50 |
| 1085-005 | MARKERS & HIGHLIGHTERS: MARKER, FINE | LINE GREEN | | | | | | | |
| 1003-003 | | AT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 52.00 | | | \$0.3000 | \$0.3000 | \$15.60 * |
| | PY | R21PYRAMID SCHOOL PRODUCTS | EA | 52.00 | | | \$0.5900 | \$0.5900 | \$30.68 |
| | CA | AS21CASCADE SCHOOL SUPPLIES | EA | 52.00 | | | \$0.7600 | \$0.7600 | \$39.52 |
| | Q | UI03QUILL LLC | EA | 52.00 | | | \$1.3000 | \$1.3000 | \$67.60 |
| 1085-006 | MARKERS & HIGHLIGHTERS: MARKER, FINE | LINE. RED | | | | | | | |
| | · | AT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 52.00 | | | \$0.3000 | \$0.3000 | \$15.60 * |
| | PY | R21PYRAMID SCHOOL PRODUCTS | EA | 52.00 | | | \$0.5900 | \$0.5900 | \$30.68 |
| | CA | AS21 CASCADE SCHOOL SUPPLIES | EA | 52.00 | | | \$0.6500 | \$0.6500 | \$33.80 |
| | Q | UI03QUILL LLC | EA | 52.00 | | | \$1.4100 | \$1.4100 | \$73.32 |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|-------------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-007 | MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLACK | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | NC EA 52.00 |) | | \$0.3000 | \$0.3000 | \$15.60 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 52.00 |) | | \$0.5900 | \$0.5900 | \$30.68 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 52.00 |) | | \$0.6500 | \$0.6500 | \$33.80 |
| | QUI03QUILL LLC | EA 52.00 |) | | \$1.4900 | \$1.4900 | \$77.48 |
| 1085-008 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLACK | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | NC EA 45.00 |) | | \$0.3300 | \$0.3300 | \$14.85 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 45.00 |) | | \$0.4500 | \$0.4500 | \$20.25 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 45.00 |) | | \$0.5000 | \$0.5000 | \$22.50 |
| | QUI03QUILL LLC | EA 45.00 |) | | \$1.3800 | \$1.3800 | \$62.10 |
| 1085-009 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, RED | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | NC EA 33.00 |) | | \$0.3300 | \$0.3300 | \$10.89 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 33.00 |) | | \$0.4500 | \$0.4500 | \$14.85 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 33.00 |) | | \$0.5000 | \$0.5000 | \$16.50 |
| | QUI03QUILL LLC | EA 33.00 |) | | \$1.6500 | \$1.6500 | \$54.45 |
| 1085-010 | MARKERS & HIGHLIGHTERS: MARKER, CHISEL TIP, BLUE | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES IN | NC EA 38.00 |) | | \$0.3300 | \$0.3300 | \$12.54 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA 38.00 |) | | \$0.4500 | \$0.4500 | \$17.10 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA 38.00 |) | | \$0.5000 | \$0.5000 | \$19.00 |
| | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|--------------------|---|------------|-------|----------|-----------|----------------|----------------|--------------|
| Item # | Item Descr./Alt. Des | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY SO | | | | | | | | | |
| | Category: | 06 - Consumable Su | | | | | | | | |
| 1085-010 | MARKERS & HIGHLI | GHTERS: MARKER, C | | | | | | | | |
| | | | QUI03QUILL LLC | EA | 38.00 | | | \$1.6000 | \$1.6000 | \$60.80 |
| 1085-011 | MARKERS & HIGHLI | GHTERS: MARKER, C | HISEL TIP. GREEN | | | | | | | |
| | | , | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 33.00 | | | \$0.3300 | \$0.3300 | \$10.89 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 33.00 | | | \$0.4500 | \$0.4500 | \$14.85 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 33.00 | | | \$0.5000 | \$0.5000 | \$16.50 |
| 1085-017 | MARKERS & HIGHI I | GHTERS: MARKER N | IARKS-A-LOT, JUMBO, BLACK 12/BOX | | | (No subs | stitutes) | | | |
| 1000-017 | MARKERO & HIGHE | OTTERO. MARKER, I | QUI03QUILL LLC | ВХ | 10.00 | (110 300 | strutes) | \$5.4000 | \$5.4000 | \$54.00 * |
| | | | | | | | | · | · | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 10.00 | | | \$6.6900 | \$6.6900 | \$66.90 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 10.00 | | | \$7.3600 | \$7.3600 | \$73.60 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | вх | 10.00 | | | \$18.9000 | \$18.9000 | \$189.00 |
| 1085-022 | MARKERS & HIGHI I | GHTERS: BOARD CL | EANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81 | 803 | | | | | | |
| 1000-022 | MARKERO & HIGHE | OTTERO. BOARD GE | QUI03QUILL LLC | | 13.00 | | | \$2.2900 | \$2.2900 | \$29.77 * |
| | | | | | | | | • | , | , - |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BTL | 13.00 | | | \$2.4000 | \$2.4000 | \$31.20 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 13.00 | | | \$2.6900 | \$2.6900 | \$34.97 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 13.00 | | | \$2.8000 | \$2.8000 | \$36.40 |
| | | | SCH56SCHOOL SPECIALTY, LLC | BTL | 13.00 | | | \$3.1900 | \$3.1900 | \$41.47 |
| | | | | | | | | | | |
| 1085-023 | MARKERS & HIGHLI | GHTERS: DRY ERASI | E ERASERS, FULL SIZE | 5 7 | 44.00 | | | #0.0000 | #7 0000 | #70.00 ± |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DΖ | 11.00 | | | \$0.6000 | \$7.2000 | \$79.20 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 11.00 | | | \$0.6900 | \$8.2800 | \$91.08 |
| | | | | | | | | | Ţ-: V | + |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | C | | eply Jnit | Price Per Unit | Bid Price | Extension |
|------------------------|--|--|-----------------|-------|-----|--------------|-------------------|-----------|-----------|
| | A ELEMENTARY SCHOOL | | | | ••• | - | | 5.011.00 | <u> </u> |
| 4005.000 | Category: 06 - Consumable St | | | | | | | | |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERAS | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 11.00 | | | \$0.7600 | \$9.1200 | \$100.32 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DZ | 11.00 | | | \$1.6042 | \$19.2500 | \$211.75 |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLI | TERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/S SCH56SCHOOL SPECIALTY, LLC | | 14.00 | | | \$1.5500 | \$1.5500 | \$21.70 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 14.00 | | | \$1.7900 | \$1.7900 | \$25.06 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 14.00 | | | \$2.1200 | \$2.1200 | \$29.68 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 14.00 | | | \$2.1600 | \$2.1600 | \$30.24 |
| | | QUI03QUILL LLC | SET | 14.00 | | | \$2.9100 | \$2.9100 | \$40.74 |
| 1085-026 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, FINE POINT, 4/SET | | | | | | | |
| | Alt Bid: SCHOOL SMART SET/6 | SCH56 SCHOOL SPECIALTY, LLC | SET | 29.00 | | | \$1.5500 | \$1.5500 | \$44.95 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 29.00 | | | \$2.0900 | \$2.0900 | \$60.61 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 29.00 | | | \$2.1300 | \$2.1300 | \$61.77 |
| | | QUI03QUILL LLC | SET | 29.00 | | | \$4.2400 | \$4.2400 | \$122.96 |
| 1085-027 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS. CHISEL. BLUE | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 8.00 | | | \$0.2167 | \$2.6000 | \$20.80 * |
| | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 8.00 | | | \$0.2492 | \$2.9900 | \$23.92 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 8.00 | | | \$0.2708 | \$3.2500 | \$26.00 |

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| Requested By | | | Request Unit | | • | Reply | Price Per | D: 1 D : | |
|--------------|---|--|-----------------|------|---------|-----------|---------------------|----------------------|--------------------|
| Item# | Item Descr./Alt. Descr. A ELEMENTARY SCHOOL | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | | | | | | | | | |
| 400= 00= | Category: 06 - Consumable St | | | | | | | | |
| 1085-027 | MARKERS & HIGHLIGHTERS: HIGHLIGH | | D07 | 0.00 | | | 60.4440 | #4.0 7 00 | #00 7 0 |
| | | QUI03QUILL LLC | DOZ | 8.00 | | | \$0.4142 | \$4.9700 | \$39.76 |
| | | CAS21CASCADE SCHOOL SUPPLIES | DOZ | 8.00 | | | \$0.4733 | \$5.6800 | \$45.44 |
| 1085-028 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, CHISEL, GREEN | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 7.00 | | | \$0.2167 | \$2.6000 | \$18.20 * |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 7.00 | | | \$0.2492 | \$2.9900 | \$20.93 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 7 00 | | | \$0.2708 | \$3.2500 | \$22.75 |
| | | FINZIFINAMID SCHOOL FRODUCTS | DOZ | 7.00 | | | φυ.2708 | φ3.2300 | φ22.73 |
| | | QUI03QUILL LLC | DOZ | 7.00 | | | \$0.4650 | \$5.5800 | \$39.06 |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 7.00 | | | \$0.4733 | \$5.6800 | \$39.76 |
| | | | | | | | | | |
| 1085-029 | MARKERS & HIGHLIGHTERS: HIGHLIGH | | D07 | 7.00 | | | #0.046 7 | #2 C000 | #40.00 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 7.00 | | | \$0.2167 | \$2.6000 | \$18.20 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 7.00 | | | \$0.2492 | \$2.9900 | \$20.93 |
| | | | | | | | 70 | + = | V =2.00 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 7.00 | | | \$0.2708 | \$3.2500 | \$22.75 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | DOZ | 7.00 | | | \$0.4033 | \$4.8400 | \$33.88 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 7 00 | | | \$0.4733 | \$5.6800 | \$39.76 |
| | | CASZ I CASCADE SCHOOL SUFFLIES | DOZ | 7.00 | | | φυ.4733 | φ3.0000 | φ39.70 |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGH | TERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITU | TIONS | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | DOZ | | • | , | \$0.2600 | \$3.1200 | \$28.08 * |
| | | | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 9.00 | | | \$0.3267 | \$3.9200 | \$35.28 |
| | | DVD04 DVD444ID 0011001 DD0D110T0 | D07 | 0.00 | | | ****** | 04.0000 | #00 F4 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 9.00 | | | \$0.3658 | \$4.3900 | \$39.51 |

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| Requested By Item # | Item Descr./Alt. Descr. | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|--------------------------|--------|---------------|-------------------|--------------------|------------|
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1085-030 | MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC B | _11YW , NO SUBSTITUTIONS | (No st | ubstitutes) | | | |
| | CAS21 CASCADE SCHOOL SL | PPLIES DOZ | 9.00 | | \$0.3975 | \$4.7700 | \$42.93 |
| | SCH56 SCHOOL SPECIALTY, I | LC DOZ | 9.00 | | \$0.4667 | \$5.6000 | \$50.40 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, | MODEL#30001 | (No sı | ubstitutes) | | | |
| | NAT62NATIONAL ART & SCH | | • | , | \$0.5500 | \$6.6000 | \$132.00 * |
| | | | | | | | |
| | PYR21PYRAMID SCHOOL PR | ODUCTS DOZ | 20.00 | | \$0.5792 | \$6.9500 | \$139.00 |
| | QUI03QUILL LLC | DOZ | 20.00 | | \$0.6042 | \$7.2500 | \$145.00 |
| | | | | | | | |
| | CAS21 CASCADE SCHOOL SU | PPLIES DOZ | 20.00 | | \$0.6750 | \$8.1000 | \$162.00 |
| | SCH56SCHOOL SPECIALTY, I | LC DOZ | 20.00 | | \$0.9017 | \$10.8200 | \$216.40 |
| | | | _0.00 | | Ψ0.00 | Ų 10.0 2 00 | Ψ=101.10 |
| 1085-041 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, M | ODEL#30003 | (No sı | ubstitutes) | | | |
| | PYR21PYRAMID SCHOOL PR | ODUCTS DOZ | 1.00 | | \$0.5792 | \$6.9500 | \$6.95 * |
| | NAT62NATIONAL ART & SCH | OOL SUPPLIES INC DOZ | 1 00 | | \$0.5833 | \$7.0000 | \$7.00 |
| | TWO ZIW TIOTAL ART GOOD | 502 0011 2120 1110 502 | 1.00 | | ψυ.υυυυ | ψ1.0000 | ψ1.00 |
| | CAS21 CASCADE SCHOOL SL | PPLIES DOZ | 1.00 | | \$0.6750 | \$8.1000 | \$8.10 |
| | QUI03 QUILL LLC | DOZ | 1.00 | | \$0.6792 | \$8.1500 | \$8.15 |
| | QUIU3QUILL ELC | DOZ | 1.00 | | φυ.υ/ 92 | φο.1300 | φο. 13 |
| | SCH56 SCHOOL SPECIALTY, I | LC DOZ | 1.00 | | \$0.9017 | \$10.8200 | \$10.82 |
| | | | | | | | |
| 1085-044 | MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 NAT62NATIONAL ART & SCH | · | • | ubstitutes) | ¢2 2000 | ¢2 2000 | ¢47.22 * |
| | IVATOZIVATIONAL ART & SCH | JOL SUPPLIES INC. PACK | 14.00 | | \$3.3800 | \$3.3800 | \$47.32 * |
| | PYR21PYRAMID SCHOOL PR | ODUCTS PACK | 14.00 | | \$3.5900 | \$3.5900 | \$50.26 |
| | 200222000000 | | | | | | |
| | QUI03 QUILL LLC | PACK | 14.00 | | \$4.3500 | \$4.3500 | \$60.90 |

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| Requested By Item # | Item Descr./Alt. Des | scr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|----------------------|--------------------|--|-----------------|-------|---------|---------------|-------------------|-----------|------------|
| SHALER ARE | A ELEMENTARY SC | HOOL | | | | - | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1085-044 | MARKERS & HIGHLIG | GHTERS: SHARPIE M | ARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675 SCH56 SCHOOL SPECIALTY, LLC | PACK | 14.00 | (No sul | bstitutes) | \$4.5600 | \$4.5600 | \$63.84 |
| 1085-045 | MARKERS & HIGHLI | GHTERS: SHARPIE M | ARKER, ULTRA-FINE, BLACK, MODEL #37001 | | | (No sul | bstitutes) | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 7.00 | • | , | \$0.5500 | \$6.6000 | \$46.20 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 7.00 | | | \$0.5792 | \$6.9500 | \$48.65 |
| | | | QUI03QUILL LLC | DOZ | 7.00 | | | \$0.6283 | \$7.5400 | \$52.78 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 7.00 | | | \$0.6750 | \$8.1000 | \$56.70 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 7.00 | | | \$0.9017 | \$10.8200 | \$75.74 |
| 1085-046 | MARKERS & HIGHLI | GHTERS: SHARPIE M | ARKER, ULTRA-FINE, BLUE, MODEL#37003 | | | (No sul | bstitutes) | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.5792 | \$6.9500 | \$13.90 * |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 2.00 | | | \$0.5833 | \$7.0000 | \$14.00 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.6750 | \$8.1000 | \$16.20 |
| | | | QUI03QUILL LLC | DOZ | 2.00 | | | \$0.7125 | \$8.5500 | \$17.10 |
| | | | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.9017 | \$10.8200 | \$21.64 |
| 1086-005 | DRY ERASE MARKE | RS: EXPO, LOW ODO | R, CHISEL TIP, BLUE | | | (No sul | bstitutes) | | | |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 35.00 | | | \$0.6800 | \$8.1600 | \$285.60 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 35.00 | | | \$0.7042 | \$8.4500 | \$295.75 |
| | | | QUI03QUILL LLC | DZ | 35.00 | | | \$0.7258 | \$8.7100 | \$304.85 |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 35.00 | | | \$0.9350 | \$11.2200 | \$392.70 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|-----------------------------------|---|---------|-------|-----------|------------|-----------------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 06 - Consumable Su | upplies | | | | | | | |
| 1086-005 | DRY ERASE MARKERS: EXPO, LOW OD | OR, CHISEL TIP, BLUE | | | (No sub | stitutes) | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 35.00 | | | \$1.3517 | \$16.2200 | \$567.70 |
| 1086-010 | DRY ERASE MARKERS: EXPO, LOW ODO | OR, CHISEL TIP, BLACK | | | (No sub | ostitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 36.00 | | | \$0.6800 | \$8.1600 | \$293.76 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 36.00 | | | \$0.7042 | \$8.4500 | \$304.20 |
| | | QUI03QUILL LLC | DZ | 36.00 | | | \$0.7458 | \$8.9500 | \$322.20 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 36.00 | | | \$0.7750 | \$9.3000 | \$334.80 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 36.00 | | | \$1.3517 | \$16.2200 | \$583.92 |
| 1086-015 | DRY ERASE MARKERS: EXPO, LOW OD | OR RULLET TIP RILLE | | | (No sub | ostitutes) | | | |
| 1000-010 | DIT ENACE MAINTENS. EAT 0, EOW OD | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 21.00 | (110 301 | inutes) | \$0.6800 | \$8.1600 | \$171.36 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 21.00 | | | \$0.7042 | \$8.4500 | \$177.45 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 21.00 | | | \$0.9350 | \$11.2200 | \$235.62 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 21.00 | | | \$1.3517 | \$16.2200 | \$340.62 |
| 4000 000 | DDV FDACE MARKEDS, EVDO 1 OW OD | OD DULL ET TID DI ACK | | | (No. 2001 | 4:441 | | | |
| 1086-020 | DRY ERASE MARKERS: EXPO, LOW OD | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DZ | 44.00 | (NO SUL | ostitutes) | \$0.6800 | \$8.1600 | \$359.04 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DZ | 44.00 | | | \$0.7042 | \$8.4500 | \$371.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DZ | 44.00 | | | \$0.9350 | \$11.2200 | \$493.68 |
| | | SCH56SCHOOL SPECIALTY, LLC | DZ | 44.00 | | | \$1.3517 | \$16.2200 | \$713.68 |
| | | | | | | | | | |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODO | OR, BULLET TIP, 4 COLOR ASSORTED NAT62NATIONAL ART & SCHOOL SUPPLIES INC | CET | | (No sub | ostitutes) | ድ ጋ E000 | \$2.5800 | ¢112 E2 * |
| | | INATUZINATIONAL ART & SUROUL SUPPLIES INC | SEI | 44.00 | | | \$2.5800 | φ∠.3600 | \$113.52 * |

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| Requested By | | Request | | | Reply | Price Per | | |
|--------------|---|--------------|--------|---------|------------|-----------|-----------|-------------|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1086-025 | DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED | | | (No sul | bstitutes) | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET | 44.00 | | | \$2.7900 | \$2.7900 | \$122.76 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET | 44.00 | | | \$3.7600 | \$3.7600 | \$165.44 |
| | SCH56SCHOOL SPECIALTY, LLC | SET | 44.00 | | | \$5.1400 | \$5.1400 | \$226.16 |
| 1086-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR ASSORTED | | | (No su | bstitutes) | | | |
| 1000-040 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 | | (NO Sui | ostitutes) | \$2.5800 | \$2.5800 | \$216.72 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 | 84.00 | | | \$2.7900 | \$2.7900 | \$234.36 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 | 84.00 | | | \$3.1500 | \$3.1500 | \$264.60 |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 | 84.00 | | | \$5.1400 | \$5.1400 | \$431.76 |
| 1086-048 | DRY EDASE MADVEDS, EVDO I OW ODOD FINE DOINT 4 ASSOCIED COLODS | | | (No out | hadidudaa) | | | |
| 1000-040 | DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4 ASSORTED COLORS NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET/4 | | (NO Sui | bstitutes) | \$2.3800 | \$2.3800 | \$54.74 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | SET/4 | 23.00 | | | \$2.3900 | \$2.3900 | \$54.97 |
| | CAS21 CASCADE SCHOOL SUPPLIES | SET/4 | 23.00 | | | \$3.2300 | \$3.2300 | \$74.29 |
| | QUI03QUILL LLC | SET/4 | 23.00 | | | \$3.7200 | \$3.7200 | \$85.56 |
| | SCH56SCHOOL SPECIALTY, LLC | SET/4 | 23.00 | | | \$4.3500 | \$4.3500 | \$100.05 |
| | Total of 136 selected item | ns for SHALI | ER ARE | A ELE | MENTARY S | SCHOOL to | otaling | \$14,479.25 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|---------------------------------------|--|-----------------|------|------------|---------------|-------------------|-----------|-----------|
| PO PROCESS | | | | | <u>uty</u> | | | Did i iio | Extension |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1010-003 | : 1" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | • | No sub | ostitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.6600 | \$1.6600 | \$1.66 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$2.2900 | \$2.2900 | \$2.29 |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$2.4700 | \$2.4700 | \$2.47 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$2.8500 | \$2.8500 | \$2.85 |
| 1010-005 | : 2" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | (| No sub | stitutes) | | | |
| | | CAS21CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$2.7000 | \$2.7000 | \$5.40 * |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$3.0700 | \$3.0700 | \$6.14 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$3.4900 | \$3.4900 | \$6.98 |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$4.5900 | \$4.5900 | \$9.18 |
| 1010-006 | : 3" VIEW BINDER, HEAVY DUTY, 3 RING, | WHITE | | (| No sub | ostitutes) | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | ŕ | \$3.7800 | \$3.7800 | \$18.90 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | | \$4.2900 | \$4.2900 | \$21.45 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$6.4100 | \$6.4100 | \$32.05 |
| | | QUI03QUILL LLC | EA | 5.00 | | | \$8.9500 | \$8.9500 | \$44.75 |
| 1040-018 | OFFICE/DESK SUPPLIES: SCISSORS 7" (| CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED | 0) | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | | 1.00 | | | \$1.2500 | \$1.2500 | \$1.25 * |
| | Alt Bid: 7 1/2" | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.4400 | \$1.4400 | \$1.44 |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 | BOSTITCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|---|---------|------|----------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| PO PROCESS | SOR | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 BOSTIT | TCH ECONOMY DESK (BLACK OR GREY) | | | | | | | |
| | | 2NATIONAL ART & SCHOOL SUPPLIES INC | EA | 1.00 | | | \$4.1000 | \$4.1000 | \$4.10 * |
| | | 1CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$4.6400 | \$4.6400 | \$4.64 |
| | Alt Bid: BOSTITCH BS15 | | | | | | | | |
| | PYR21 | 1PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$4.6900 | \$4.6900 | \$4.69 |
| | QUI03 | 3QUILL LLC | EA | 1.00 | | | \$6.0800 | \$6.0800 | \$6.08 |
| | SCH56 | 6SCHOOL SPECIALTY, LLC | FΔ | 1.00 | | | \$6.3000 | \$6.3000 | \$6.30 |
| | Alt Bid: BOSTITCH B515 | occined of Lowert, Elec | LA | 1.00 | | | ψ0.0000 | ψ0.0000 | ψ0.50 |
| 1040-032 | OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6". | 'Y9" RINGI INE 80 SHEETS 12/PKG | | | | | | | |
| 1040 002 | | 3QUILL LLC | PKG | 1.00 | | | \$9.3500 | \$9.3500 | \$9.35 * |
| | CAS21 | 1CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$9.7000 | \$9.7000 | \$9.70 |
| | PYR21 | 1PYRAMID SCHOOL PRODUCTS | PKG | 1.00 | | | \$15.9500 | \$15.9500 | \$15.95 |
| 1040-050 | OFFICE/DECK CURRINES, WHITE ADDRESS I AR | ELC AVEDY #6400 4"Y2 6/0" | | | (No oub | 4i44aa\ | | | |
| 1040-050 | OFFICE/DESK SUPPLIES: WHITE ADDRESS LAB PYR21 | 1PYRAMID SCHOOL PRODUCTS | EA | 3.00 | (No subs | sinutes) | \$8.9500 | \$8.9500 | \$26.85 * |
| | QUI03 | 3QUILL LLC | EA | 3.00 | | | \$21.1700 | \$21.1700 | \$63.51 |
| | NAT62 | 2NATIONAL ART & SCHOOL SUPPLIES INC | EA | 3.00 | | | \$25.7000 | \$25.7000 | \$77.10 |
| | CAS21 | 1 CASCADE SCHOOL SUPPLIES | EA | 3.00 | | | \$29.4600 | \$29.4600 | \$88.38 |
| | SCH56 | 6SCHOOL SPECIALTY, LLC | EA | 3.00 | | | \$40.0400 | \$40.0400 | \$120.12 |
| 1040-095 | OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1 | 1/2"x26', BLACK ON WHITE. BRTTZ-231 3QUILL LLC | EA | 5.00 | (No subs | stitutes) | \$8.8600 | \$8.8600 | \$44.30 * |

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| Requested By | | Request | | | Reply | Price Per | | |
|--------------|--|-----------------|------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| PO PROCESS | OR | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1040-095 | OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ- | 231 | | (No sub | stitutes) | | | |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$17.2000 | \$17.2000 | \$86.00 |
| | MET06METCO SUPPLY INC | EA | 5.00 | | | \$23.7500 | \$23.7500 | \$118.75 |
| 1041-009 | LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS | MM/0.2 IN X 8.5 | | (No sub | stitutes) | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIE | ES INC EA | 8.00 | | | \$1.7800 | \$1.7800 | \$14.24 * |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 8.00 | | | \$2.3400 | \$2.3400 | \$18.72 |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 8.00 | | | \$2.3900 | \$2.3900 | \$19.12 |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 8.00 | | | \$3.0800 | \$3.0800 | \$24.64 |
| 1042-001 | POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG | | | | | | | |
| 10-72 001 | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 2.00 | | | \$1.1900 | \$1.1900 | \$2.38 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIE | ES INC PKG | 2.00 | | | \$1.2500 | \$1.2500 | \$2.50 |
| | QUI03QUILL LLC | PKG | 2.00 | | | \$1.7500 | \$1.7500 | \$3.50 |
| | Alt Bid: QUILL | | | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$1.8200 | \$1.8200 | \$3.64 |
| | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$5.5800 | \$5.5800 | \$11.16 |
| 1042-005 | POST-IT NOTES: POST-IT NOTES 3" X 5" 100/PAD | | | | | | | |
| 1042-000 | NAT62NATIONAL ART & SCHOOL SUPPLIE | ES INC EA | 1.00 | | | \$0.4300 | \$0.4300 | \$0.43 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$0.5000 | \$0.5000 | \$0.50 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.4000 | \$1.4000 | \$1.40 |

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| Requested By | | Request | | | Reply | Price Per | | |
|--------------|--|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| PO PROCESS | OR Control of the Con | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | |
| 1042-006 | POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PAI | DS/PKG | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 2.00 | | | \$3.9500 | \$3.9500 | \$7.90 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 2.00 | | | \$5.1000 | \$5.1000 | \$10.20 |
| | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$5.2400 | \$5.2400 | \$10.48 |
| 1042-007 | POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD | | | | | | | |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 5.00 | | | \$0.7000 | \$0.7000 | \$3.50 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | | \$0.8000 | \$0.8000 | \$4.00 |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 5.00 | | | \$2.2700 | \$2.2700 | \$11.35 |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG | | | | | | | |
| 1042-000 | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | PKG | 2.00 | | | \$4.6000 | \$4.6000 | \$9.20 * |
| | PYR21PYRAMID SCHOOL PRODUCTS | PKG | 2.00 | | | \$6.8900 | \$6.8900 | \$13.78 |
| | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 2.00 | | | \$7.9600 | \$7.9600 | \$15.92 |
| | QUI03QUILL LLC | PKG | 2.00 | | | \$14.0100 | \$14.0100 | \$28.02 |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM) | | | | | | | |
| 1043-001 | QUI03QUILL LLC | вх | 4.00 | | | \$0.4000 | \$0.4000 | \$1.60 * |
| | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BX | 4.00 | | | \$0.5700 | \$0.5700 | \$2.28 |
| | PYR21PYRAMID SCHOOL PRODUCTS | вх | 4.00 | | | \$0.5900 | \$0.5900 | \$2.36 |
| | SCH56SCHOOL SPECIALTY, LLC | вх | 4.00 | | | \$0.6200 | \$0.6200 | \$2.48 |
| | CAS21 CASCADE SCHOOL SUPPLIES | ВХ | 4.00 | | | \$0.9000 | \$0.9000 | \$3.60 |

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| Requested | Ву | Request | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| PO PROCI | ESSOR | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX | (LARGE) | | | | | |
| | NAT62NATIONAL ART & SC | HOOL SUPPLIES INC BX | 2.00 | | \$1.4000 | \$1.4000 | \$2.80 * |
| | CAS21 CASCADE SCHOOL | SUPPLIES BX | 2.00 | | \$1.4700 | \$1.4700 | \$2.94 |
| | SCH56 SCHOOL SPECIALTY | Y, LLC BX | 2.00 | | \$1.5700 | \$1.5700 | \$3.14 |
| | PYR21PYRAMID SCHOOL F | PRODUCTS BX | 2.00 | | \$1.5900 | \$1.5900 | \$3.18 |
| | QUI03QUILL LLC | ВХ | 2.00 | | \$3.7600 | \$3.7600 | \$7.52 |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/B | OX (SMALL) | | | | | |
| | NAT62NATIONAL ART & SC | | 1.00 | | \$0.2800 | \$0.2800 | \$0.28 * |
| | SCH56 SCHOOL SPECIALTY | , LLC BX | 1.00 | | \$0.3000 | \$0.3000 | \$0.30 |
| | PYR21PYRAMID SCHOOL F | PRODUCTS BX | 1.00 | | \$0.3200 | \$0.3200 | \$0.32 |
| | QUI03QUILL LLC | вх | 1.00 | | \$0.5300 | \$0.5300 | \$0.53 |
| | CAS21 CASCADE SCHOOL | SUPPLIES BX | 1.00 | | \$0.6000 | \$0.6000 | \$0.60 |
| 1045-005 | CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLE SERVICE. PAPER SLIDES UP INTO CLIP. | S CLIP TO ADHERE TO ANY | | | | | |
| | CAS21 CASCADE SCHOOL | SUPPLIES 20/BX | 1.00 | | \$3.0700 | \$3.0700 | \$3.07 * |
| | PYR21PYRAMID SCHOOL F | PRODUCTS 20/BX | 1.00 | | \$3.3900 | \$3.3900 | \$3.39 |
| | SCH56 SCHOOL SPECIALTY Alt Bid: STIKKIWORKS 1320-20 | 7, LLC 20/BX | 1.00 | | \$3.6800 | \$3.6800 | \$3.68 |
| | | | | | | | |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH PYR21PYRAMID SCHOOL F | PRODUCTS BX | 1.00 | | \$0.3500 | \$0.3500 | \$0.35 * |
| | | | | | | | |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| PO PROCESS | OR | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1045-009 | CLIPS & FASTENERS: PAPER CLIPS #1 (| GEM 100/BOX SMOOTH | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | вх | 1.00 | | | \$0.3600 | \$0.3600 | \$0.36 |
| | Alt Bid: SCHOOL SMART 084472 | | | | | | | | |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 1.00 | | | \$0.5600 | \$0.5600 | \$0.56 |
| 4045.044 | OLIDO A FACTENEDO, DADED OLIDO OLA | NT OFM 400/DOV OMOOTH | | | | | | | |
| 1045-011 | CLIPS & FASTENERS: PAPER CLIPS, GIA | • | - ^ | 4.00 | | | #0. 7 000 | #0. 7 000 | *** |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | | \$0.7000 | \$0.7000 | \$2.80 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | | \$0.8300 | \$0.8300 | \$3.32 |
| | | | | | | | · | · | · |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$1.0300 | \$1.0300 | \$4.12 |
| | Alt Bid: SCHOOL SMART 084475 | | | | | | | | |
| | | 011102 01111 1 1 1 0 | Ε.Δ. | 4.00 | | | £4.0000 | £4.0000 | #4.00 |
| | | QUI03QUILL LLC | EA | 4.00 | | | \$1.0900 | \$1.0900 | \$4.36 |
| 1051-002 | FILE FOLDERS: LETTER SIZE, 1/2 CUT, 1 | 00/BOX | | | | | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | вох | 2.00 | | | \$6.4500 | \$6.4500 | \$12.90 * |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BOX | 2.00 | | | \$6.6400 | \$6.6400 | \$13.28 |
| | | 011100 01111 1 1 1 0 | DOV | 0.00 | | | #0.4 7 00 | 00.4700 | 040.04 |
| | | QUI03QUILL LLC | BOX | 2.00 | | | \$8.1700 | \$8.1700 | \$16.34 |
| 1051-025 | FILE FOLDERS: LETTER SIZE, 1/3 CUT, A | SSORTED COLORS 250/ROX | | | | | | | |
| 1001 020 | TILL I GEBERG. LETTER GILL, 170 GGT, A | QUI03QUILL LLC | BOX | 1.00 | | | \$9.8700 | \$9.8700 | \$9.87 * |
| | | A - 1.0.0 A - 1. | | | | | 40.0.00 | 70.0.00 | **** |
| 1068-004 | NOTEPADS: LEGAL PAD 5" X 8", WHITE, | TOP STRIP, 12/PKG | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$3.9500 | \$3.9500 | \$3.95 * |
| | | | | | | | | | |
| | | QUI03QUILL LLC | PKG | 1.00 | | | \$4.8700 | \$4.8700 | \$4.87 |
| | | SCH56 SCHOOL SPECIALTY, LLC | DK€ | 1.00 | | | \$6.1100 | \$6.1100 | \$6.11 |
| | | CONSCIONED OF LONETT, LEG | i NG | 1.00 | | | ψ0.1100 | ψ0.1100 | ψ0.11 |
| 1068-007 | NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4" | WHITE, TOP STRIP, 12/PKG | | | | | | | |

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| PO PROCESS | OR | | | | | | | | |
| | Category: 06 - Consumable Supplies | 3 | | | | | | | |
| 1068-007 | NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHIT | E, TOP STRIP, 12/PKG | | | | | | | |
| | QUI | 03QUILL LLC | PKG | 1.00 | | | \$5.2100 | \$5.2100 | \$5.21 * |
| | CAS | 21 CASCADE SCHOOL SUPPLIES | PKG | 1.00 | | | \$6.4100 | \$6.4100 | \$6.41 |
| | SCH | 56 SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$13.5400 | \$13.5400 | \$13.54 |
| 1069-030 | KRAFT ROLL PAPER, 50#, 36" X 1000': HIGHLIG SUBSTITUTIONS | GHTERS, CHISEL, YELLOW, BIC BL11YW , NO | | | (No sub | stitutes) | | | |
| | | 03QUILL LLC | DOZ | 1.00 | | | \$0.2600 | \$3.1200 | \$3.12 * |
| | PYR | 21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.3658 | \$4.3900 | \$4.39 |
| | CAS | 21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.3975 | \$4.7700 | \$4.77 |
| | SCH | 56 SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.4667 | \$5.6000 | \$5.60 |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #810 SCOT | TCH MAGIC TRANSPARENT 3/4" | | | (No sub | stitutes) | | | |
| 1070-002 | | 21PYRAMID SCHOOL PRODUCTS | RL | 4.00 | (110 300 | <i>stitutes</i>) | \$1.9000 | \$1.9000 | \$7.60 * |
| | NATO | 62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 4.00 | | | \$1.9700 | \$1.9700 | \$7.88 |
| | QUI | 03QUILL LLC | RL | 4.00 | | | \$2.1700 | \$2.1700 | \$8.68 |
| | CAS | 21 CASCADE SCHOOL SUPPLIES | RL | 4.00 | | | \$2.1900 | \$2.1900 | \$8.76 |
| | SCH | 56 SCHOOL SPECIALTY, LLC | RL | 4.00 | | | \$3.1700 | \$3.1700 | \$12.68 |
| 1070-004 | TAPE & TAPE ACCESSORIES: CORES FOR 3M | TAPE DISPENSERS #12210 C-38 | | | | | | | |
| | QUI | 03QUILL LLC | EA | 1.00 | | | \$1.6300 | \$1.6300 | \$1.63 * |
| | NATO | 62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 1.00 | | | \$2.5200 | \$2.5200 | \$2.52 |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEAI | LING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUT | ſΥ | | (No sub | stitutes) | | | |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| PO PROCESS | OR | | | | | | | | |
| | Category: 06 - Consumable Supplies | | | | | | | | |
| 1070-008 | TAPE & TAPE ACCESSORIES: TAPE, BOX SEAL | LING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUT | Y | | (No sub | stitutes) | | | |
| | NATE | 62NATIONAL ART & SCHOOL SUPPLIES INC | RL | 2.00 | | | \$1.2000 | \$1.2000 | \$2.40 * |
| | Alt Bid: 3M | | | | | | | | |
| | PYR2 | 21PYRAMID SCHOOL PRODUCTS | RL | 2.00 | | | \$1.8900 | \$1.8900 | \$3.78 |
| | | | | | | | | | |
| | METO | 06METCO SUPPLY INC | RL | 2.00 | | | \$3.1700 | \$3.1700 | \$6.34 |
| 1071-003 | GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ J | JAR | | | | | | | |
| | PYR2 | 21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$1.7900 | \$1.7900 | \$1.79 * |
| | CASZ | 21 CASCADE SCHOOL SUPPLIES | EA | 1.00 | | | \$1.9000 | \$1.9000 | \$1.90 |
| | SCH | 56 SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$2.0800 | \$2.0800 | \$2.08 |
| | QUIC | 03QUILL LLC | EA | 1.00 | | | \$2.1900 | \$2.1900 | \$2.19 |
| | | | | | | | | | |
| 1080-004 | | I, ROUND STICK, MED. PT., BLUE, BIC OR PAPEI 21 PYRAMID SCHOOL PRODUCTS | RMATE DOZ | | (No sub | stitutes) | ¢0 1075 | \$1.2900 | \$1.29 * |
| | PIRZ | 21FTRAIMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.1075 | \$1.2900 | φ1.29 |
| | SCH | 56 SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.1158 | \$1.3900 | \$1.39 |
| | CAS2 | 21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.1167 | \$1.4000 | \$1.40 |
| | QUIC | 03QUILL LLC | DOZ | 1.00 | | | \$0.1967 | \$2.3600 | \$2.36 |
| | | | | | | | | | |
| 1080-020 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRA | · · · · · · · · · · · · · · · · · · · | | | (No sub | stitutes) | | | |
| | PYR2 | 21 PYRAMID SCHOOL PRODUCTS | BOX | 1.00 | | | \$0.8900 | \$0.8900 | \$0.89 * |
| | NATO | 62NATIONAL ART & SCHOOL SUPPLIES INC | вох | 1.00 | | | \$0.9000 | \$0.9000 | \$0.90 |
| | CAS2 | 21 CASCADE SCHOOL SUPPLIES | вох | 1.00 | | | \$1.6300 | \$1.6300 | \$1.63 |
| | QUIC | 03QUILL LLC | вох | 1.00 | | | \$2.7400 | \$2.7400 | \$2.74 |

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| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| PO PROCESS | OR | | | | | | | | |
| | Category: 06 - Consumable S | upplies | | | | | | | |
| 1080-050 | | S: PEN, PILOT G2, GEL INK, BLUE, DOZEN | | | (No sub | stitutes) | | | |
| | | QUI03QUILL LLC | DOZ | 1.00 | | ŕ | \$0.7767 | \$9.3200 | \$9.32 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.9825 | \$11.7900 | \$11.79 |
| | | CAS21CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$1.0433 | \$12.5200 | \$12.52 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$1.4975 | \$17.9700 | \$17.97 |
| 1080-060 | DENS/DENCII S/CDAVONS/ACCESSODIE | S: PEN, PILOT PRECISE P-700, BLUE, FINE POINT, | | | (No out | stitutes) | | | |
| 1000-000 | PENS/PENCIES/CRATONS/ACCESSORIE | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | | (NO SUL | isiliules) | \$1.0158 | \$12.1900 | \$12.19 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$1.0533 | \$12.6400 | \$12.64 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$1.5133 | \$18.1600 | \$18.16 |
| 1085-022 | MADKEDS & HIGH ICHTEDS, DOADD C | LEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81 | 002 | | | | | | |
| 1005-022 | MARKERS & HIGHLIGHTERS. BOARD C | QUI03QUILL LLC | | 2.00 | | | \$2.2900 | \$2.2900 | \$4.58 * |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | BTL | 2.00 | | | \$2.4000 | \$2.4000 | \$4.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BTL | 2.00 | | | \$2.6900 | \$2.6900 | \$5.38 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BTL | 2.00 | | | \$2.8000 | \$2.8000 | \$5.60 |
| | | SCH56SCHOOL SPECIALTY, LLC | BTL | 2.00 | | | \$3.1900 | \$3.1900 | \$6.38 |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGH | ITERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/S | SFT | | | | | | |
| 1000 020 | MARKETO & MONEJONI ERO. MONEJON | SCH56SCHOOL SPECIALTY, LLC | | 8.00 | | | \$1.5500 | \$1.5500 | \$12.40 * |
| | Alt Bid: SCHOOL SMART SET/6 | , , | | | | | • | ,, | • - |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 8.00 | | | \$1.7900 | \$1.7900 | \$14.32 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | SET | 8.00 | | | \$2.1200 | \$2.1200 | \$16.96 |
| | | | | | | | | | |

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| PO PROCESSO | OR | | | | | | | | |
| | Category: 06 - Consumable Su | pplies | | | | | | | |
| 1085-025 | MARKERS & HIGHLIGHTERS: HIGHLIGHT | ERS, CHISEL POINT, ASSORTED BRITE COLORS, 4/S | SET | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | SET | 8.00 | | | \$2.1600 | \$2.1600 | \$17.28 |
| | | QUI03QUILL LLC | SET | 8.00 | | | \$2.9100 | \$2.9100 | \$23.28 |
| 1085-033 | MARKERS & HIGHLIGHTERS: HIGHLIGHT | ER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW | | | (No sub | stitutes) | | | |
| 1000 000 | MARKETO & HIGHEIGHTERO. HIGHEIGHT | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | | (110 500 | outures) | \$0.4567 | \$5.4800 | \$5.48 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.4575 | \$5.4900 | \$5.49 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.5175 | \$6.2100 | \$6.21 |
| | | QUI03QUILL LLC | DOZ | 1.00 | | | \$0.5383 | \$6.4600 | \$6.46 |
| 1085-040 | MARKERS & HIGHLIGHTERS: SHARPIE N | IARKER, FINE POINT, BLACK, MODEL#30001 | | | (No sub | stitutes) | | | |
| 1000 0 10 | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | | (110 000 | outatoo) | \$0.5500 | \$6.6000 | \$6.60 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1.00 | | | \$0.5792 | \$6.9500 | \$6.95 |
| | | QUI03QUILL LLC | DOZ | 1.00 | | | \$0.6042 | \$7.2500 | \$7.25 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.6750 | \$8.1000 | \$8.10 |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.9017 | \$10.8200 | \$10.82 |
| | | Total of 37 se | lected iter | ns for | PO PRO | CESSOR | tot | aling | \$261.58 |

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| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| ACTIVITIES | | | | | | | | | | |
| | Category: | 06 - Consumable Su | pplies | | | | | | | |
| 1040-007 | • • | PLIES: METER STICK | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 12.00 | | | \$2.2900 | \$2.2900 | \$27.48 * |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 12.00 | | | \$2.4900 | \$2.4900 | \$29.88 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ΓΛ | 12.00 | | | \$2.4900 | \$2.4900 | \$29.88 |
| | | | PTR2TPTRAWID SCHOOL PRODUCTS | EA | 12.00 | | | \$2.4900 | \$2.4900 | Φ29.00 |
| | | | QUI03QUILL LLC | EA | 12.00 | | | \$6.3200 | \$6.3200 | \$75.84 |
| | | | | | | | | | | |
| 1040-014 | OFFICE/DESK SUPP METRIC | PLIES: RULERS PLAS | TIC 12", TRANSPARENT (ANY COLOR), SCALED 1/10 | 6" AND | | | | | | |
| | | | QUI03QUILL LLC | DOZ | 1.00 | | | \$0.0775 | \$0.9300 | \$0.93 * |
| | | | | | | | | | | |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 1.00 | | | \$0.1233 | \$1.4800 | \$1.48 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 1 00 | | | \$0.1825 | \$2.1900 | \$2.19 |
| | | | THE THUMB CONCEPT NO DOCTOR | 502 | 1.00 | | | ψ0.1020 | Ψ2.1000 | Ψ2.10 |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 1.00 | | | \$0.2000 | \$2.4000 | \$2.40 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$0.2033 | \$2.4400 | \$2.44 |
| 1040-040 | | | T PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEA | ₹, | | | | | | |
| | PUNCHED 3-HOLES | S BOX OF 50 | CAS21 CASCADE SCHOOL SUPPLIES | DV | 1.00 | | | \$1.5500 | \$1.5500 | \$1.55 * |
| | | | CAS21 CASCADE SCHOOL SUPPLIES | DΛ | 1.00 | | | \$1.5500 | φ1.5500 | φ1.55 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | вх | 1.00 | | | \$1.9500 | \$1.9500 | \$1.95 |
| | | | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | BX | 1.00 | | | \$2.0500 | \$2.0500 | \$2.05 |
| | | | NATOONATIONAL ART & COLLOCK CURRULES INC. | DV | 4.00 | | | # 0.0000 | #0.0000 | ФО ОО |
| | | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | ВХ | 1.00 | | | \$2.2000 | \$2.2000 | \$2.20 |
| | | | QUI03QUILL LLC | вх | 1.00 | | | \$4.9300 | \$4.9300 | \$4.93 |
| | | | | | | | | • | • | |
| 1040-050 | OFFICE/DESK SUPP | PLIES: WHITE ADDRES | SS LABELS, AVERY #5160, 1"X2-5/8" | | (| No sub | stitutes) | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | Maria Danay (AM Danay | | Request Unit | | 04. | Reply Unit | Price Per Unit | Did Duice | Fotonsion |
|-------------------|--|---|-----------------|------|---------|---------------|-------------------|------------|------------|
| Item # ACTIVITIES | Item Descr./Alt. Descr. | | Offic | | Qty | Ullit | Offic | Bid Price | Extension |
| ACTIVITIES | Category: 06 - Consumable S | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| 1040-050 | Category: 06 - Consumable Strong OFFICE/DESK SUPPLIES: WHITE ADDRE | • • | | | (No sub | stitutes) | | | |
| 1040-000 | OFFICE ADDRE | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | (NO Sur | istitutes) | \$8.9500 | \$8.9500 | \$35.80 * |
| | | QUI03QUILL LLC | EA | 4.00 | | | \$21.1700 | \$21.1700 | \$84.68 |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 4.00 | | | \$25.7000 | \$25.7000 | \$102.80 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | | \$29.4600 | \$29.4600 | \$117.84 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$40.0400 | \$40.0400 | \$160.16 |
| 1040-054 | OFFICE/DESK SUPPLIES: WHITE RETUR | N LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 4.00 | | | \$7.9800 | \$7.9800 | \$31.92 * |
| | | QUI03QUILL LLC | EA | 4.00 | | | \$8.9100 | \$8.9100 | \$35.64 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | | \$9.9500 | \$9.9500 | \$39.80 |
| 1069-001 | KRAFT ROLL PAPER, 50#, 36" X 1000': E | BLACK | | | | | | | |
| | , . | CAS21 CASCADE SCHOOL SUPPLIES | RL | 2.00 | | | \$63.6800 | \$63.6800 | \$127.36 * |
| | | QUI03QUILL LLC | RL | 2.00 | | | \$69.1100 | \$69.1100 | \$138.22 |
| | | SCH56 SCHOOL SPECIALTY, LLC | RL | 2.00 | | | \$85.1900 | \$85.1900 | \$170.38 |
| 1069-009 | KRAFT ROLL PAPER, 50#, 36" X 1000': G | GREY | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$123.0400 | \$123.0400 | \$246.08 * |
| 1069-014 | KRAFT ROLL PAPER, 50#, 36" X 1000': Y | ELLOW | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | RL | 1.00 | | | \$71.0600 | \$71.0600 | \$71.06 * |
| | | QUI03QUILL LLC | RL | 1.00 | | | \$74.0300 | \$74.0300 | \$74.03 |
| | | SCH56 SCHOOL SPECIALTY, LLC | RL | 1.00 | | | \$125.5200 | \$125.5200 | \$125.52 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-----------------------------------|--|-----------------|---------|---------|---------------|-------------------|-----------|-----------|
| ACTIVITIES | | | | | | | | | |
| | Category: 06 - Consumable Si | upplies | | | | | | | |
| 1070-011 | TAPE & TAPE ACCESSORIES: TAPE, TR | ANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PAC | KAGE | | (No sub | stitutes) | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | DOZ | 2.00 | | | \$0.6000 | \$7.2000 | \$14.40 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | | \$0.6000 | \$7.2000 | \$14.40 * |
| | | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | | \$0.9050 | \$10.8600 | \$21.72 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | DOZ | 2.00 | | | \$0.9717 | \$11.6600 | \$23.32 |
| | | QUI03QUILL LLC | DOZ | 2.00 | | | \$2.0592 | \$24.7100 | \$49.42 |
| 1085-004 | MARKERS & HIGHLIGHTERS: MARKER, | FINE LINE, BLUE | | | | | | | |
| | | NAT62NATIONAL ART & SCHOOL SUPPLIES INC | EA | 2.00 | | | \$0.3000 | \$0.3000 | \$0.60 * |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$0.5600 | \$0.5600 | \$1.12 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$0.5900 | \$0.5900 | \$1.18 |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$1.5000 | \$1.5000 | \$3.00 |
| | | Total of | 10 selected | d items | for AC | IVITIES | to | taling | \$557.18 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 1 BDR019

Item Number-Building

^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|------------------------|-----------------------------|-------------------------------|---------------------------------|---------|----------|-----------|------------|-----------|
| (16) Technology | Ed - Lumber | | | | | | | |
| | | OAK 7/8" FAS RANDOM WIDTH: | S S2S | | | | | |
| | CW SHALER AREA | A HIGH SCHOOL(C WELLS/TE | 10-1110.610.000.31.10 | 100 | 750.00 | BDFT | 2.150 | 1,612.50 |
| 1 | OSH04 | O'SHEA LUMBER CO | | | 750.00 | | 2.150 | 1,612.50 |
| 0000-160 Plywood 1/3 | 2" 4'x8' Grade AC: SELE | ECT PINE 4/4 F A S RANDOM WI | DTH SURFACE TWO SIDES, D SELECT | | | | | |
| · | | A MIDDLE SCHOOL() | 10-1110.610.000.35.10 | 100 | 100.00 | EA | 2.700 | 270.00 |
| 1 | FOR11 | FOREST COUNTY WOOD PR | RODUCTS | | 100.00 | | 2.700 | 270.00 |
| 0000-180 Plywood 1/3 | 2" 4'x8' Grade AC: POPL | _AR 7/8" FAS RANDOM WIDTHS | \$2\$ | | | | | |
| , | | | 10-1110.610.000.31.10 | 100 | 750.00 | BDFT | 1.490 | 1,117.50 |
| 1 | | O'SHEA LUMBER CO | | | 750.00 | | 1.490 | 1,117.50 |
| 0000-220 Plywood 1/ | 2" 4'x8' Grade AC: SUG/ | AR PINE 1 3/4" FAS RANDOM W | IDTHS S2S | | | | | |
| 0000 220 119 11000 111 | | A MIDDLE SCHOOL() | 10-1110.610.000.35.10 | 100 | 200.00 | BDFT | 3.200 | 640.00 |
| 1 | FOR11 | | | | 200.00 | | 3.200 | 640.00 |
| 0000 000 Phase at 4/ | Oll Alvoli Overde A Ov DODI | AD 4 0/4" F A 0 DANDONA WID | THE CHIPTAGE TWO CIPES | | | | | |
| 0000-230 Plywood 1/3 | | LAR 1 3/4" F.A.S. RANDOM WIDT | | 100 | 100.00 | DDET | 0.000 | 202.22 |
| 4 | | A HIGH SCHOOL(C WELLS/TE | | 100 | 100.00 | | 2.300 | 230.00 |
| 1 | FOR11 | FOREST COUNTY WOOD PR | RODUCIS | | 100.00 | | 2.300 | 230.00 |
| 0000-560 Plywood 1/2 | 2" 4'x8' Grade AC: 4x8 F | PLYWOOD 1/2" GRADE AC | | | | | | |
| | 35 SHALER AREA | A MIDDLE SCHOOL() | 10-1110.610.000.35.10 | 100 | 2.00 | EA | 93.000 | 186.00 |
| 1 | FOR11 | FOREST COUNTY WOOD PR | ODUCTS | | 2.00 | | 93.000 | 186.00 |
| 0000-620 Plywood 1/2 | 2" 4'x8' Grade AC: DOW | EL ROD, 36" HARDWOOD, 1/4" | | | | | | |
| | CW SHALER AREA | A HIGH SCHOOL(C WELLS/TE | 10-1110.610.000.31.10 | 100 | 50.00 | EA | 0.400 | 20.00 |
| 1 | MET06 | METCO SUPPLY INC | | | 50.00 | | 0.400 | 20.00 |
| 0000-625 Plywood 1/3 | 2" 4'x8' Grade AC: DOW | EL ROD, 36" HARDWOOD, 5/16' | • | | | | | |
| · | CW SHALER AREA | A HIGH SCHOOL(C WELLS/TE | 10-1110.610.000.31.10 | 100 | 50.00 | EA | 0.580 | 29.00 |
| 1 | MET06 | METCO SUPPLY INC | | | 50.00 | | 0.580 | 29.00 |
| 0000-630 Plywood 1/3 | 2" 4'x8' Grade AC: DOW | EL ROD, 36" HARDWOOD, 3/8" | | | | | | |
| , | | A HIGH SCHOOL(C WELLS/TE | 10-1110.610.000.31.10 | 100 | 50.00 | EA | 0.720 | 36.00 |
| 1 | МЕТ06 | METCO SUPPLY INC | | | 50.00 | | 0.720 | 36.00 |
| | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025

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Item Number-Building

^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension | |
|---------------------|------------------------------|------------------------|------------------------|---------|----------|-----------|-----------------|-----------|--|
| (16) Technology | Ed - Lumber | | | | | | | | |
| 0000-640 Plywood 1/ | 2" 4'x8' Grade AC: 36 " DOWI | EL ROD, 1/2 " HARDWOOD | | | | | | | |
| | 35 SHALER AREA MID | DDLE SCHOOL() | 10-1110.610.000.35.10 | 100 | 50.00 | EA | 1.500 | 75.00 | |
| 1 | MET06 MI | ETCO SUPPLY INC | | | 50.00 | | 1.500 | 75.00 | |
| | | | (16) Technology Ed - L | umber | 2102.00 | | Category Totals | 4,216.00 | |
| | | | | | 2102.00 | | Report Totals | 4.216.00 | |

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

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Category 16 - Technology Ed - Lumber

| Vendor # and Name | Quote # | Accepted E | Bid Items | Low Bid I | tems | Awarded | Items | Min. Order |
|---------------------------------|-----------------------|------------|-------------|-----------|------------|---------|------------|------------|
| FOR11 FOREST COUNTY WOOD PRODUC | 1 | 10 | \$4,712.00 | 4 | \$1,326.00 | 4 | \$1,326.00 | |
| MET06 METCO SUPPLY INC | 1 | 7 | \$12,172.20 | 4 | \$160.00 | 4 | \$160.00 | |
| OSH04 O'SHEA LUMBER CO | 1 | 5 | \$4,117.00 | 2 | \$2,730.00 | 2 | \$2,730.00 | |
| | Category (16) Totals: | 22 | \$21,001.20 | 10 | \$4,216.00 | 10 | \$4,216.00 | |
| | | | | | | | | |
| | | Accepted E | Bid Items | Low Bid I | tems | Awarded | Items | |
| | Report Totals | 22 | \$21,001.20 | 10 | \$4,216.00 | 10 | \$4,216.00 | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|-------------------|---------|----------------|------------|------------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qt | ty Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | |
| | Category: 16 - Technology Ed - Lumber | | | | | | |
| 0000-160 | Plywood 1/2" 4'x8' Grade AC: SELECT PINE 4/4 F A S RANDOM WIDTH SURFACE TWO SII | DES, D SELECT | (No | o substitutes) | | | |
| | FOR11FOREST COUNTY WOOD PRODUCTS | EA 1 | 00.00 | | \$2.7000 | \$2.7000 | \$270.00 * |
| | OSH04O'SHEA LUMBER CO | EA 1 | 00.00 | | \$4.5000 | \$4.5000 | \$450.00 |
| 0000-220 | Plywood 1/2" 4'x8' Grade AC: SUGAR PINE 1 3/4" FAS RANDOM WIDTHS S2S | | | | | | |
| | FOR11FOREST COUNTY WOOD PRODUCTS | BDFT 2 | 200.00 | | \$3.2000 | \$3.2000 | \$640.00 * |
| | OSH04O'SHEA LUMBER CO | BDFT 2 | 200.00 | | \$3.4900 | \$3.4900 | \$698.00 |
| 0000-560 | Plywood 1/2" 4'x8' Grade AC: 4x8 PLYWOOD 1/2" GRADE AC | | (No | o substitutes) | | | |
| | FOR11FOREST COUNTY WOOD PRODUCTS | EA | 2.00 | | \$93.0000 | \$93.0000 | \$186.00 * |
| | MET06METCO SUPPLY INC | EA | 2.00 | | \$118.6000 | \$118.6000 | \$237.20 |
| 0000-640 | Plywood 1/2" 4'x8' Grade AC: 36 " DOWEL ROD, 1/2 " HARDWOOD | | (No | o substitutes) | | | |
| | MET06METCO SUPPLY INC | EA 5 | 50.00 | | \$1.5000 | \$1.5000 | \$75.00 * |
| | FOR11FOREST COUNTY WOOD PRODUCTS | EA 5 | 50.00 | | \$1.7600 | \$1.7600 | \$88.00 |
| | Total of 4 selec | ted items for SHA | ALER AF | REA MIDDLE S | CHOOL to | otaling | \$1,171.00 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|----------------------|---------|-----------|-----------|-----------|--------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| C WELLS/TEC | CH ED BIDS | | | | | | |
| | Category: 16 - Technology Ed - Lumber | | | | | | |
| 0000-145 | Plywood 1/2" 4'x8' Grade AC: RED OAK 7/8" FAS RANDOM WIDTHS S2S | | | | | | |
| | OSH04O'SHEA LUMBER CO | BDFT 750.0 | 0 | | \$2.1500 | \$2.1500 | \$1,612.50 * |
| | FOR11FOREST COUNTY WOOD PRODUCTS | BDFT 750.0 | 00 | | \$2.3000 | \$2.3000 | \$1,725.00 |
| | MET06METCO SUPPLY INC | BDFT 750.0 | 0 | | \$8.3000 | \$8.3000 | \$6,225.00 |
| 0000-180 | Plywood 1/2" 4'x8' Grade AC: POPLAR 7/8" FAS RANDOM WIDTHS S2S | | | | | | |
| | OSH04O'SHEA LUMBER CO | BDFT 750.0 | 0 | | \$1.4900 | \$1.4900 | \$1,117.50 * |
| | FOR11FOREST COUNTY WOOD PRODUCTS | BDFT 750.0 | 00 | | \$1.9400 | \$1.9400 | \$1,455.00 |
| | MET06METCO SUPPLY INC | BDFT 750.0 | 0 | | \$7.4000 | \$7.4000 | \$5,550.00 |
| 0000-230 | Plywood 1/2" 4'x8' Grade AC: POPLAR 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SID | FS | | | | | |
| 0000 200 | FOR11FOREST COUNTY WOOD PRODUCTS | BDFT 100.0 | 0 | | \$2.3000 | \$2.3000 | \$230.00 * |
| | OSH04O'SHEA LUMBER CO | BDFT 100.0 | 00 | | \$2.3900 | \$2.3900 | \$239.00 |
| 0000-620 | Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 1/4" | | | | | | |
| | MET06METCO SUPPLY INC | EA 50.00 | 0 | | \$0.4000 | \$0.4000 | \$20.00 * |
| | FOR11FOREST COUNTY WOOD PRODUCTS | EA 50.00 | 0 | | \$0.5400 | \$0.5400 | \$27.00 |
| 0000-625 | Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 5/16" | | | | | | |
| | MET06METCO SUPPLY INC | EA 50.00 | 0 | | \$0.5800 | \$0.5800 | \$29.00 * |
| | FOR11FOREST COUNTY WOOD PRODUCTS | EA 50.00 | 0 | | \$0.8400 | \$0.8400 | \$42.00 |
| 0000-630 | Plywood 1/2" 4'x8' Grade AC: DOWEL ROD, 36" HARDWOOD, 3/8" | | | | | | |
| | MET06METCO SUPPLY INC | EA 50.00 | 0 | | \$0.7200 | \$0.7200 | \$36.00 * |
| | FOR11FOREST COUNTY WOOD PRODUCTS | EA 50.00 | 0 | | \$0.9800 | \$0.9800 | \$49.00 |
| | Total of 6 s | selected items for C | WELLS/T | ECH ED BI | DS to | taling | \$3,045.00 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 1 BDR019

Item Number-Building

^{*} Indicates Hazardous Materials

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

Shaler Area School District Items Ordered Report 2024-2025 Page: 2 BDR019

^{*} Indicates Hazardous Materials

| Item Number | | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------------------|--------------------|--------------------|----------------------------|--------------------------------|------------------|-------------|-----------|------------|-----------|
| (10) Medical Supplies | | | | | | | | | |
| | IEDICAL SU EAR) | PPLIES: ACETAMINO | PHEN, 80 MG CHEWABLE TA | BLETS, 30/BTL (EXPIRATION DATE | MUST BE GOOD T | HROUGH SCH | OOL | | |
| | | 13 MARZOLF PRI | MARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 B | TL | 3.440 | 3.44 |
| | | 14 RESERVE PRI | MARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 B | TL | 3.440 | 3.44 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 2.00 | | 6.880 | 6.88 |
| | MEDICAL SU | | PHEN, 160 MG CHEWABLE T | ABLETS, 24/CONTAINER (EXPIRAT | ION DATE MUST BE | GOOD THRO | UGH | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 6.00 B | TL | 3.620 | 21.72 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 15.00 B | TL | 3.620 | 54.30 |
| | | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 30.00 B | TL | 3.620 | 108.60 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 B | TL | 3.620 | 14.48 |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 8.00 B | TL | 3.620 | 28.96 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 63.00 | | 18.100 | 228.06 |
| 0000-008 M | MEDICAL SU | PPLIES: ACETAMINO | PHEN, 325 MG, 100/BTL (EXP | PIRATION DATE MUST BE GOOD TH | ROUGH SCHOOL Y | EAR) | | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 B | TL | 3.110 | 3.11 |
| | | 13 MARZOLF PRI | MARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 B | TL | 3.110 | 3.11 |
| | | 14 RESERVE PRI | MARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 B | TL | 3.110 | 3.11 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 B | TL | 3.110 | 3.11 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 4.00 | | 12.440 | 12.44 |
| 0000-009 M | MEDICAL SU | PPLIES: ACETAMINO | PHEN, LIQUID, 160 MG/TSP, | 4 OZ. (EXPIRATION DATE MUST BE | GOOD THROUGH | SCHOOL YEAR | R) | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 E | A | 5.320 | 10.64 |
| | | 13 MARZOLF PRI | MARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 6.00 E | A | 5.320 | 31.92 |
| | | 14 RESERVE PRI | MARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 E | A | 5.320 | 5.32 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 E | A | 5.320 | 10.64 |
| | | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 3.00 E/ | A | 5.320 | 15.96 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 E | A | 5.320 | 5.32 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 15.00 | | 31.920 | 79.80 |
| 0000-010 M | MEDICAL SU | PPLIES: ACETONE LI | IQUID, 16 OZ | | | | | | |
| Al | LTERNATE: | 6 OZ | | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 B | TL | 3.700 | 11.10 |
| | 1 | MET06 | METCO SUPPLY INC | | | 3.00 | | 3.700 | 11.10 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 3 BDR019

^{*} Indicates Hazardous Materials

| Item Numb | ber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------|-------------|---------------------|-----------------------------|--|------------|---------------------|--------------|----------------|---------------|
| (10) Medica | al Suppl | ies | | | | | | | |
| 0000-020 M | IEDICAL SUF | PPLIES: BENZAKONII | JM CHLORIDE, 16 OZ/BTL | | | | | | |
| | | 31 SHALER AREA | | 10-2440.610.000.31.00 | 100 | 2.00 | BTL | 4.750 | 9.50 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 2.00 | | 4.750 | 9.50 |
| 0000 040 141 | IEDIOAL OUE | NO. 150 OIL K OLOTU | TARE 411 V 40 VP 40 PLO/PV | | | | | | |
| 0000-040 M | IEDICAL SUF | | TAPE, 1" X 10 YD, 12 RLS/BX | 40.0440.040.000.40.00 | 400 | 4.00 | DV | 44.700 | 44.70 |
| | | | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | | 11.720 | 11.72 |
| | 4 | 31 SHALER AREA | V | 10-2440.610.000.31.00 | 100 | 1.00 2.00 | BX | 11.720 | 11.72 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 2.00 | | 23.440 | 23.44 |
| 0000-065 M | IEDICAL SUF | PPLIES: ADHESIVE C | LOTH TAPE, 2" X 10 YD/RL | | | | | | |
| AL | LTERNATE: | 6/BOX | | | | | | | |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 | RL | 18.610 | 74.44 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 4.00 | | 18.610 | 74.44 |
| 0000 070 MI | IEDICAL SUI | DDI IEQ: ADHEQIVE D | ERMICEL OR HYPOCLEAR TA | DE 1/2" V 10 VD 24 DI C/DV | | | | | |
| 0000-070 WI | IEDICAL SUF | 31 SHALER AREA | | 10-2440.610.000.31.00 | 100 | 1.00 | BOX | 11.720 | 11.72 |
| | 1 | MIC06 | HENRY SCHEIN INC. | 10-24-0.010.000.31.00 | 100 | 1.00 | БОХ | 11.720 | 11.72 |
| | • | MICOU | TILINKI GOTILIN ING. | | | 1.00 | | 11.720 | 11.72 |
| 0000-080 M | IEDICAL SUF | PPLIES: ALCOHOL, IS | SOPROPYL, 16 OZ | | | | | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 | BTL | 1.600 | 1.60 |
| | | 13 MARZOLF PRI | MARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 | BTL | 1.600 | 1.60 |
| | | 14 RESERVE PRI | MARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BTL | 1.600 | 1.60 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 1.600 | 1.60 |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BTL | 1.600 | 1.60 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 5.00 | | 8.000 | 8.00 |
| 0000-085 M | IEDICAL SUF | PPLIES: ALCOHOL PI | REPS. 100/BX | | | | | | |
| | | | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 | BX | 1.440 | 1.44 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BX | 1.440 | 1.44 |
| | 1 | SCH36 | SCHOOL HEALTH CORPOR | ATION | | 2.00 | | 2.880 | 2.88 |
| 0000 005 M | IEDIOAL OUI | | 4.75.07/TUDE | | | | | | |
| 0000-095 MI | IEDICAL SUF | PPLIES: AQUAPHOR, | | 40 0440 040 000 44 00 | 100 | 4.00 | TUDE | 5.000 | F 00 |
| | | | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | | TUBE | 5.960 | 5.96 |
| | | 13 MARZOLF PRIN | • | 10-2440.610.000.13.00 | 100 | | TUBE TUBE | 5.960 5.060 | 5.96 5.96 |
| | | 14 RESERVE PRIM | | 10-2440.610.000.14.00 | 100 | | | 5.960 | 5.96 |
| | | 31 SHALER AREA | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 10-2440.610.000.31.00 | 100 100 | | TUBE TUBE | 5.960 5.960 | 5.96 17.88 |
| | | JI SHALEK AKEA | TIIGH SCHOOL() | 10-2440.010.000.31.00 | 100 | 3.00 | IUDE | 5.960 | 17.00 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|---|---------------------------------|---------------|--------------------|------------|-----------|
| (10) Medical Sup | plies | | | | | |
| • | SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 TUBE | 5.960 | 5.96 |
| 1 | MED02 MEDCO SUPPLY CO | | | 8.00 | 35.760 | 47.68 |
| 0000 400 MEDIOAL | NURRI IFO, DA COIFO, CANDANOLI OLZE WITMIOT TIFO | 450/DV | | | | |
| 0000-130 MEDICAL | SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, | | 400 | 0.00 DV | 0.470 | 40.00 |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 6.00 BX | 3.170 | 19.02 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 3.00 BX | 3.170 | 9.51 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 4.00 BX | 3.170 | 12.68 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 6.00 BX | 3.170 | 19.02 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 48.00 BX | 3.170 | 152.16 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BX | 3.170 | 6.34 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 BX | 3.170 | 31.70 |
| 1 | SCH36 SCHOOL HEALTH CORPORA | ATION | | 79.00 | 22.190 | 250.43 |
| 0000-135 MEDICAL S | SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 5 | 0/BX | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BX | 7.230 | 7.23 |
| | ESAC SHALER AREA ELEMENTARY SCHOOL(AC | 10-1110.610.000.19.00 | 100 | 27.00 BX | 7.230 | 195.21 |
| | KA SHALER AREA ELEMENTARY SCHOOL(MA | 10-1110.610.000.19.00 | 100 | 27.00 BX | 7.230 | 195.21 |
| 1 | SCH36 SCHOOL HEALTH CORPOR | ATION | | 55.00 | 21.690 | 397.65 |
| 0000-150 MEDICAL | SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENC | CE WITHOUT HAND PROTECTOR 24/5 | PKG | | | |
| 0000-130 WEDICAL | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 PKG | 17.340 | 69.36 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 PKG | 17.340 | 34.68 |
| | 35 SHALER AREA MIDDLE SCHOOL() | | | 1.00 PKG | | |
| | | 10-2440.610.000.35.00 | 100 | | 17.340 | 17.34 |
| 1 | SCH36 SCHOOL HEALTH CORPORA | ATION | | 7.00 | 52.020 | 121.38 |
| 0000-160 MEDICAL S | SUPPLIES: BANDAGE, TRIANGULAR, 40X40X56 | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 6.00 EA | 0.700 | 4.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 EA | 0.700 | 1.40 |
| 1 | MED02 MEDCO SUPPLY CO | | | 8.00 | 1.400 | 5.60 |
| | SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FL DUS STRIPS) | EXIBLE FABRIC, LATEX-FREE (INDU | VIDUALLY WRAI | PPED, NOT | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BX | 26.270 | 52.54 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BX | 26.270 | 52.54 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BX | 26.270 | 52.54 |
| 1 | SCH36 SCHOOL HEALTH CORPOR | | | 6.00 | 78.810 | 157.62 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|----------------|---|-----------------------------|-----------------------------------|-----------------|--------------------|------------|-----------|
| (10) Medical S | edical Supplies | | | | | | |
| | CAL SUPPLIES: BANDAGES, FINUOUS STRIPS) | ADHESIVE, 1", 1500/BOX, FLI | EXIBLE FABRIC, LATEX FREE (IND | IVIDUALLY WRAPP | ED, NOT | | |
| | 15 SCOTT PRIMAR | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BX | 31.000 | 31.00 |
| | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BX | 31.000 | 62.00 |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BX | 31.000 | 62.00 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BX | 31.000 | 62.00 |
| | 1 SCH36 | SCHOOL HEALTH CORPOR | RATION | | 7.00 | 124.000 | 217.00 |
| 0000-210 MEDIC | CAL SUPPLIES: BANDAGES, | ADHESIVE, FELXIBLE FABRI | C, LATEX FREE, EXTRA LARGE 2" > | K 4", 50/BX | | | |
| | 13 MARZOLF PRIM | MARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BX | 3.900 | 3.90 |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 10.00 BX | 3.900 | 39.00 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BX | 3.900 | 7.80 |
| | 1 SCH36 | SCHOOL HEALTH CORPOR | RATION | | 13.00 | 11.700 | 50.70 |
| 0000-220 MEDIC | CAL SUPPLIES: BANDAGES, | ADHESIVE, FLEXIBLE FABRI | C, LATEX FREE, SPOT, 100/BX | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BX | 1.730 | 1.73 |
| | 15 SCOTT PRIMAR | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BX | 1.730 | 1.73 |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BX | 1.730 | 1.73 |
| | 1 SCH36 | SCHOOL HEALTH CORPOR | RATION | | 3.00 | 5.190 | 5.19 |
| 0000-222 MEDIO | CAL SUPPLIES: BANDAGES, | ADHESIVE, LATEX FREE, 3/8 | " X 1 1/2", SNIP BANDAIDS, 100/BX | | | | |
| | 15 SCOTT PRIMAR | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BX | 0.920 | 0.92 |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BX | 0.920 | 0.92 |
| | 1 MED02 | MEDCO SUPPLY CO | | | 2.00 | 1.840 | 1.84 |
| 0000-225 MEDIC | CAL SUPPLIES: LIQUID BAND | DAGE, 1 OZ, J&J | | | | | |
| | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BTL | 4.940 | 4.94 |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 4.940 | 4.94 |
| | 1 MED02 | MEDCO SUPPLY CO | | | 2.00 | 9.880 | 9.88 |
| 0000-226 MEDIC | CAL SUPPLIES: SECOND SKI | IN, SPENCO, NON STEILE, 1X | (1" SQUARES, 200/JAR | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 JAR | 20.570 | 20.57 |
| | 1 MED02 | MEDCO SUPPLY CO | | | 1.00 | 20.570 | 20.57 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------------|--|---------------------------------|---------|--------------------|------------|-----------|
| (10) Medical Sup | pplies | | | | | |
| 0000-230 MEDICAL | SUPPLIES: BATTERIES, SIZE AA (PENLIGHT) | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 5.00 EA | 0.480 | 2.40 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 EA | 0.480 | 2.40 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 15.00 EA | 0.480 | 7.20 |
| | 19 SHALER AREA ELEMENTARY SCHOOL | () 10-2440.610.000.19.00 | 100 | 12.00 EA | 0.480 | 5.76 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 12.00 EA | 0.480 | 5.76 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 EA | 0.480 | 1.92 |
| 1 | SCH36 SCHOOL HEALTH COR | RPORATION | | 53.00 | 2.880 | 25.44 |
| 0000-235 MEDICAL | SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT) | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 15.00 EA | 0.490 | 7.35 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 EA | 0.490 | 2.45 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 15.00 EA | 0.490 | 7.35 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 12.00 EA | 0.490 | 5.88 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 EA | 0.490 | 1.96 |
| 1 | SCH36 SCHOOL HEALTH COI | RPORATION | | 51.00 | 2.450 | 24.99 |
| 0000-240 MEDICAL | SUPPLIES: BATTERIES, SIZE D | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 EA | 0.880 | 3.52 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 EA | 0.880 | 3.52 |
| 1 | SCH36 SCHOOL HEALTH COI | RPORATION | | 8.00 | 1.760 | 7.04 |
| 0000-248 MEDICAL | SUPPLIES: VO BAN, 1 LB/BAG | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BAG | 3.240 | 3.24 |
| 1 | SCH36 SCHOOL HEALTH COI | RPORATION | | 1.00 | 3.240 | 3.24 |
| 0000-257 MEDICAL | SUPPLIES: BENADRYL, 8 OZ (EXPERATION DAT | E MUST BE GOOD THROUGH SCHOOL Y | EAR) | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 10.610 | 10.61 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 10.610 | 10.61 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 10.610 | 10.61 |
| | 19 SHALER AREA ELEMENTARY SCHOOL | () 10-2440.610.000.19.00 | 100 | 2.00 BTL | 10.610 | 21.22 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BTL | 10.610 | 21.22 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BTL | 10.610 | 21.22 |
| 1 | MED02 MEDCO SUPPLY CO | | | 9.00 | 63.660 | 95.49 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|--|----------------------------------|---------|--------------------|------------|-----------|
| (10) Medical Supp | 10) Medical Supplies | | | | | |
| 0000-270 MEDICAL S | : SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAL | NE), 4 OZ/BTL, WATER JEL BRAND | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BTL | 6.120 | 6.12 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BTL | 6.120 | 12.24 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 6.120 | 6.12 |
| 1 | MIC06 HENRY SCHEIN INC. | | | 4.00 | 18.360 | 24.48 |
| 0000-271 MEDICAL S | SUPPLIES: BLISTEX 500/SAMPLE KITS | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 EA | 50.290 | 100.58 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 EA | 50.290 | 50.29 |
| 1 | MED02 MEDCO SUPPLY CO | | | 3.00 | 100.580 | 150.87 |
| 0000-272 MEDICAL S | SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, | , 144/box - NO SUBSTITUTIONS | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 EA | 9.390 | 37.56 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 EA | 9.390 | 9.39 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 2.00 EA | 9.390 | 18.78 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 3.00 EA | 9.390 | 28.17 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 6.00 EA | 9.390 | 56.34 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 EA | 9.390 | 37.56 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 6.00 EA | 9.390 | 56.34 |
| 1 | MED02 MEDCO SUPPLY CO | | | 26.00 | 65.730 | 244.14 |
| 0000-275 MEDICAL S | SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ B | TL, NO BENADRYL ADDED, 100& PURE | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| 1 | MED02 MEDCO SUPPLY CO | | | 6.00 | 8.820 | 8.82 |
| 0000-280 MEDICAL S | SUPPLIES: CAMPHO-PHENIQUE .75 OZ | | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BTL | 4.990 | 4.99 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 4.990 | 4.99 |
| 1 | SCH36 SCHOOL HEALTH CORPOR | RATION | | 2.00 | 9.980 | 9.98 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------|-------------------------|------------------------------|----------------------------|---------|--------------------|------------|----------------------|
| (10) Medical | (10) Medical Supplies | | | | | | |
| 0000-310 MED | ICAL SUPPLIES: COLD PA | CKS, CRYOGEL 5" X 9" | | | | | |
| | 13 MARZOLF F | PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 EA | 1.220 | 2.44 |
| | 14 RESERVE F | PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 2.00 EA | 1.220 | 2.44 |
| | 19 SHALER AR | EA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 EA | 1.220 | 12.20 |
| | 35 SHALER AR | EA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 EA | 1.220 | 6.10 |
| | 1 SCH3 | 6 SCHOOL HEALTH CORPOR | RATION | | 19.00 | 4.880 | 23.18 |
| 0000-312 MFD | ICAL SUPPLIES: COLD PA | CK, BOO BOO BUDDY, CAT | | | | | |
| 0000 0.1225 | | PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 EA | 4.990 | 4.99 |
| | | EA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 EA | 4.990 | 9.98 |
| | | 6 SCHOOL HEALTH CORPOR | | | 3.00 | 9.980 | 14.97 |
| 0000 212 MED | ICAL CURRUES COLD BA | CK, BOO BOO BUDDY, FISH | | | | | |
| 0000-313 WED | | PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 EA | 4.830 | 4.83 |
| | | EA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 EA | 4.830 | 9.66 |
| | | 6 SCHOOL HEALTH CORPOR | | 100 | 3.00 LA | 9.660 | 9.00 14.49 |
| | i SCHS | 5 SCHOOL HEALTH CORPOR | CATION | | 3.00 | 3.000 | 14.43 |
| 0000-320 MED | ICAL SUPPLIES: COLD PA | CKS, CRYOGEL, 3" X 5" | | | | | |
| ALTE | ERNATE: KWIK COLD KIT S | SIZE 4'X5 3/4", EACH | | | | | |
| | 13 MARZOLF F | PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 EA | 0.720 | 1.44 |
| | 14 RESERVE F | PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 2.00 EA | 0.720 | 1.44 |
| | 15 SCOTT PRII | MARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 EA | 0.720 | 7.20 |
| | 19 SHALER AR | EA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 EA | 0.720 | 7.20 |
| | 35 SHALER AR | EA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 EA | 0.720 | 3.60 |
| | 1 MED | MEDCO SUPPLY CO | | | 29.00 | 3.600 | 20.88 |
| 0000-330 MED | ICAL SUPPLIES: COTTON | BALLS, MED. BOX/130 - ALL CO | TTON | | | | |
| | 11 BURCHFIEL | D PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 BX | 3.360 | 13.44 |
| | 31 SHALER AR | EA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BX | 3.360 | 6.72 |
| | 35 SHALER AR | EA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BX | 3.360 | 6.72 |
| | 24-32131 QUI03 | 3 QUILL LLC | | | 8.00 | 10.080 | 26.88 |
| 0000-340 MED | ICAL SUPPLIES: 3M STER | ILE STERISTRIP WOUND CLOSU | JRE STRIPS 1/8" 5/PACK | | | | |
| 0000 0 10 MEB | | D PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 PK | 11.150 | 11.15 |
| | | MARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 PK | 11.150 | 11.15 |
| | | EA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 PK | 11.150 | 55.75 |
| | | EA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 PK | 11.150 | 22.30 |
| | O I OID LEEVING | | 12 2 1 1010 1010 0010 1100 | .00 | | | 22.00 |

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^{*} Indicates Hazardous Materials

| Item Nu | mber | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-----------|------------|------------------------------------|--|---------|--------------------|------------|-----------|
| (10) Medi | cal Supp | lies | | | | | |
| 0000-340 | MEDICAL SU | IPPLIES: 3M STERILE STERISTRIP WO | UND CLOSURE STRIPS, 1/8", 5/PACK | | | | |
| | 1 | SCH36 SCHOOL HEAL | TH CORPORATION | | 9.00 | 44.600 | 100.35 |
| | | | | | | | |
| 0000-350 | MEDICAL SU | IPPLIES: 3M STERILE STERI STRIP WO | , , | 400 | 4 00 DI | | |
| | | 11 BURCHFIELD PRIMARY SCHOOL | V | 100 | 1.00 PK | 0.980 | 0.98 |
| | | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 PK | 0.980 | 0.98 |
| | | 19 SHALER AREA ELEMENTARY S | V | 100 | 10.00 PK | 0.980 | 9.80 |
| | | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 PK | 0.980 | 1.96 |
| | | 35 SHALER AREA MIDDLE SCHOO | " | 100 | 1.00 PK | 0.980 | 0.98 |
| | 1 | MED02 MEDCO SUPPL | Y CO | | 15.00 | 4.900 | 14.70 |
| 0000-370 | MEDICAL SU | IPPLIES: CUPS, STYROFOAM, 5 OZ, 10 | 00/CASE | | | | |
| | ALTERNATE | 6 OZ CUPS | | | | | |
| | | 19 SHALER AREA ELEMENTARY S | CHOOL() 10-2440.610.000.19.00 | 100 | 1.00 CS | 60.900 | 60.90 |
| | | 35 SHALER AREA MIDDLE SCHOO | , and the second | 100 | 2.00 CS | 60.900 | 121.80 |
| | 1 | MET06 METCO SUPPL | V | | 3.00 | 121.800 | 182.70 |
| | | | | | | | |
| 0000-380 | MEDICAL SU | IPPLIES: CUPS, PAPER, 3 OZ, 100/BX | | | | | |
| | | 11 BURCHFIELD PRIMARY SCHOO | V | 100 | 10.00 BX | 2.970 | 29.70 |
| | | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 5.00 BX | 2.970 | 14.85 |
| | | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 BX | 2.970 | 29.70 |
| | | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 40.00 BX | 2.970 | 118.80 |
| | | 35 SHALER AREA MIDDLE SCHOO | L() 10-2440.610.000.35.00 | 100 | 20.00 BX | 2.970 | 59.40 |
| | 24-321 | 31 QUI03 QUILL LLC | | | 85.00 | 14.850 | 252.45 |
| 0000-390 | MEDICAL SU | IPPLIES: CUPS, PLASTIC MEDICINE, 1 | OZ SIZE, 100/TUBE | | | | |
| | | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 TUBE | 0.930 | 3.72 |
| | | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 8.00 TUBE | 0.930 | 7.44 |
| | | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 TUBE | 0.930 | 1.86 |
| | | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 TUBE | 0.930 | 1.86 |
| | | 35 SHALER AREA MIDDLE SCHOO | | 100 | 3.00 TUBE | 0.930 | 2.79 |
| | 1 | MED02 MEDCO SUPPL | " | | 19.00 | 4.650 | 17.67 |
| | | | | | | | |

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^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|----------|-------------|-------------------------|-----------------------------|-----------------------|---------|----------|------------|------------|-----------|
| (10) Med | ical Supp | lies | | | | | | | |
| | | JPPLIES: DENTAL FLC | SS, 50 YD WAXED | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | EA | 0.970 | 1.94 |
| | 1 | SCH36 | SCHOOL HEALTH CORPOR | RATION | | 2.00 | | 0.970 | 1.94 |
| 0000-410 | MEDICAL SI | IPPLIES: ELASTIC BAL | NDAGE, B&B 3" W/TENSORS, | I ATEX FREE | | | | | |
| 0000 110 | MILDIONE OC | | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 12.00 | FA | 0.460 | 5.52 |
| | | 31 SHALER AREA | V | 10-2440.610.000.31.00 | 100 | 10.00 | | 0.460 | 4.60 |
| | 1 | | MEDCO SUPPLY CO | | | 22.00 | | 0.920 | 10.12 |
| 0000 100 | MEDIONI OI | IDDI IEO EL AOTIO DA | NDAGE BAD WINNTENGODO | LATEVEDEE | | | | | |
| 0000-420 | MEDICAL SU | | NDAGE, B&B 4" W/TENSORS, | | 400 | 40.00 | - ^ | 0.000 | 7.00 |
| | | | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 12.00 | | 0.600 | 7.20 |
| | 4 | 31 SHALER AREA | " | 10-2440.610.000.31.00 | 100 | 10.00 | EA | 0.600 | 6.00 |
| | 1 | MED02 | MEDCO SUPPLY CO | | | 22.00 | | 1.200 | 13.20 |
| 0000-425 | MEDICAL SU | JPPLIES: ELASTIC BAI | NDAGE, B&B 6" W/TENSORS, | LATEX FREE | | | | | |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 5.00 | EA | 0.850 | 4.25 |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 | EA | 0.850 | 2.55 |
| | 1 | MED02 | MEDCO SUPPLY CO | | | 8.00 | | 1.700 | 6.80 |
| 0000-430 | MEDICAL SL | JPPLIES: FLEXIBLE FA | ABRIC KNUCKLE COVERS, LA | TEX FREE. 100/BX | | | | | |
| | | | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | вх | 4.590 | 22.95 |
| | | 31 SHALER AREA | V | 10-2440.610.000.31.00 | 100 | 5.00 | вх | 4.590 | 22.95 |
| | 1 | SCH36 | SCHOOL HEALTH CORPOR | RATION | | 10.00 | | 9.180 | 45.90 |
| 0000 440 | MEDICAL SI | IDDI IEQ: EI EVIDI E EA | ABRIC FINGER TIP COVERLET | TO LATEVEDEE 100/DV | | | | | |
| 0000-440 | MILDIOAL SC | 31 SHALER AREA | | 10-2440.610.000.31.00 | 100 | 3.00 | RY | 6.350 | 19.05 |
| | | | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 | | 6.350 | 12.70 |
| | 1 | MED02 | • | 10-2440.010.000.00.00 | 100 | 5.00 | DX | 12.700 | 31.75 |
| | | | | | | | | | |
| 0000-450 | MEDICAL SU | | ABRIC 4 WING, LATEX FREE, S | | | | | | |
| | | 13 MARZOLF PRIM | V | 10-2440.610.000.13.00 | 100 | 1.00 | | 4.840 | 4.84 |
| | | | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 | | 4.840 | 24.20 |
| | | 31 SHALER AREA | " | 10-2440.610.000.31.00 | 100 | 10.00 | BX | 4.840 | 48.40 |
| | 1 | SCH36 | SCHOOL HEALTH CORPOR | RATION | | 16.00 | | 14.520 | 77.44 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|--|----------------------------------|---------|--------------------|------------|-----------|
| (10) Medical Supp | olies | | | | | |
| 0000-471 MEDICAL S | UPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUI | BS | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 4.410 | 4.41 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 4.410 | 4.41 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 4.410 | 4.41 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BTL | 4.410 | 8.82 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 BTL | 4.410 | 13.23 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BTL | 4.410 | 8.82 |
| 1 | MED02 MEDCO SUPPLY CO | | | 10.00 | 26.460 | 44.10 |
| 0000-475 MEDICAL S | UPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BTL | 2.270 | 2.27 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 2.270 | 2.27 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 2.270 | 2.27 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 BTL | 2.270 | 6.81 |
| 1 | MED02 MEDCO SUPPLY CO | | | 6.00 | 9.080 | 13.62 |
| 0000-585 MEDICAL S | UPPLIES: GLOVES, EXAM, NON-LATEX, POWDER | R FREE, MEDIUM , 100/BX | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 10.00 BX | 4.010 | 40.10 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BX | 4.010 | 4.01 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 12.00 BX | 4.010 | 48.12 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 BX | 4.010 | 16.04 |
| 1 | MIC06 HENRY SCHEIN INC. | | | 27.00 | 16.040 | 108.27 |
| 0000-591 MEDICAL S | UPPLIES: GLOVES, EXAM - NON LATEX, POWDER | R FREE, LARGE, 100/BX | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 BOX | 5.720 | 22.88 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 10.00 BOX | 5.720 | 57.20 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 2.00 BOX | 5.720 | 11.44 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 6.00 BOX | 5.720 | 34.32 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 6.00 BOX | 5.720 | 34.32 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 BOX | 5.720 | 28.60 |
| 1 | MED02 MEDCO SUPPLY CO | | | 33.00 | 34.320 | 188.76 |
| 0000-592 MEDICAL S | UPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LA | TEX, POWDER FREE, X-LARGE 100/BX | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BX/100 | 4.140 | 8.28 |
| 1 | MED02 MEDCO SUPPLY CO | | | 2.00 | 4.140 | 8.28 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------------|---|-----------------------|---------|--------------------|------------|-----------|
| (10) Medical Su | pplies | | | | | |
| 0000-597 MEDICA | L SUPPLIES: IVAREST, 2 OZ TUBE | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 TUBE | 5.180 | 5.18 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 TUBE | 5.180 | 5.18 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 TUBE | 5.180 | 10.36 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 TUBE | 5.180 | 5.18 |
| 1 | MIC06 HENRY SCHEIN INC. | | | 5.00 | 20.720 | 25.90 |
| 0000-600 MEDICA | L SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ. | | | | | |
| OCCC CCC INEBION | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BTL | 5.920 | 5.92 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 5.920 | 5.92 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 BTL | 5.920 | 5.92 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BTL | 5.920 | 5.92 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 5.920 | 5.92 |
| 1 | MED02 MEDCO SUPPLY CO | | | 5.00 | 29.600 | 29.60 |
| 0000-601 MEDICA | L SUPPLIES: VASELINE, 1 OZ | | | | | |
| 0000-001 MEDICA | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 TUBE | 0.870 | 0.87 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 TUBE | 0.870 | 1.74 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 TUBE | 0.870 | 3.48 |
| 1 | MED02 MEDCO SUPPLY CO | 10-24-0.010.000.33.00 | 100 | 7.00 | 2.610 | 6.09 |
| | MEDO2 MEDOC SUFFEI CO | | | 7.00 | 2.010 | 0.03 |
| 0000-606 MEDICA | L SUPPLIES: TOOTH NECKLACES | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 GR | 14.080 | 14.08 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 GR | 14.080 | 14.08 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 GR | 14.080 | 56.32 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 GR | 14.080 | 14.08 |
| 24 | I-32131 QUI03 QUILL LLC | | | 7.00 | 56.320 | 98.56 |
| 0000-625 MEDICA | L SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TU | IBE | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 TUBE | 1.240 | 4.96 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 TUBE | 1.240 | 1.24 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 TUBE | 1.240 | 4.96 |
| 1 | MED02 MEDCO SUPPLY CO | | | 9.00 | 3.720 | 11.16 |

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^{*} Indicates Hazardous Materials

| | Item Nu | ımber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---|-----------|----------------------|---------------------|---------------------------|-----------------------|---------|----------|-----------|------------|-----------|
| 19 SHALER AREA | (10) Medi | 10) Medical Supplies | | | | | | | | |
| 19 SHALER AREA | 0000-630 | MEDICAL SUF | PPLIES: HYDROGEN | PEROXIDE, 16 OZ, 3% SOLU | TION | | | | | |
| 31 SHALER AREA HIGH SCHOOL() | | | | | | 100 | 2.00 | BTL | 0.640 | 1.28 |
| 1 SCH36 SCHOOL HEALTH CORPORATION 4.00 1.920 2.56 | | | 31 SHALER AREA | HIGH SCHOOL() | | 100 | 1.00 | BTL | 0.640 | 0.64 |
| MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 TUBE 1.490 1.49 | | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BTL | 0.640 | 0.64 |
| 14 RESERVE PRIMARY SCHOOL() | | 1 | SCH36 | SCHOOL HEALTH CORPOR | RATION | | 4.00 | | 1.920 | 2.56 |
| 14 RESERVE PRIMARY SCHOOL() | 0000 650 | MEDICAL SUE | | | | | | | | |
| 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 TUBE 1.490 5.96 1.00 1.0 | 0000-650 | MEDICAL SUF | | | | | 1.00 | TLIDE | 1 400 | 1.40 |
| 1 | | | | • | | | | | | |
| MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ | | | | V | | | | | | |
| MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ | | 1 | | V | 10-2440.010.000.33.00 | 100 | | TOBL | | |
| 14 RESERVE PRIMARY SCHOOL() | | • | WILDUZ | WEDGO SOFFET GO | | | 11.00 | | 4.470 | 10.33 |
| 15 SCOTT PRIMARY SCHOOL() | 0000-670 | MEDICAL SUF | PPLIES: LYSOL SPRA | NY, 19 OZ | | | | | | |
| 31 SHALER AREA HIGH SCHOOL() | | | 14 RESERVE PRIM | MARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | CAN | 6.790 | 6.79 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 1.00 CAN 6.79 6.79 24-32131 QUI03 QUILL LLC QUI03 QUILL LLC QUI03 QUILL LLC QUI04 40.74 40. | | | 15 SCOTT PRIMA | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 | CAN | 6.790 | 13.58 |
| 24-32131 QUI03 QUILL LLC 6.00 27.160 40.74 | | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 | CAN | 6.790 | 13.58 |
| MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE) ALTERNATE: 32 OZ. 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 BTL 6.430 6.43 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 1.00 BTL 6.430 6.43 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 1.00 BTL 6.430 6.43 1 SCH36 SCHOOL HEALTH CORPORATION 3.00 19.290 19.29 0000-710 MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ. 100 1.00 EA 0.990 0.99 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.13.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | CAN | 6.790 | 6.79 |
| ALTERNATE: 32 OZ. 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 BTL 6.430 6.43 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 1.00 BTL 6.430 6.43 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 1.00 BTL 6.430 6.43 1 SCH36 SCHOOL HEALTH CORPORATION 3.00 100 1.00 BTL 6.430 6.43 1 SCH36 SCHOOL HEALTH CORPORATION 3.00 100 1.00 BTL 6.430 6.43 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 100 1.00 EA 0.990 0.99 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | 24-3213 | 1 QUI03 | QUILL LLC | | | 6.00 | | 27.160 | 40.74 |
| ALTERNATE: 32 OZ. 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 BTL 6.430 6.43 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 1.00 BTL 6.430 6.43 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 1.00 BTL 6.430 6.43 1 SCH36 SCHOOL HEALTH CORPORATION 3.00 100 1.00 BTL 6.430 6.43 1 SCH36 SCHOOL HEALTH CORPORATION 3.00 100 1.00 BTL 6.430 6.43 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 100 1.00 EA 0.990 0.99 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | 0000-690 | MEDICAL SUF | PPLIES: MOUTHWAS | H, 18 OZ (DO NOT SUBSTITU | TE SMALLER BOTTLE) | | | | | |
| 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 1.00 BTL 6.430 6.43 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 1.00 BTL 6.430 6.43 6.43 6.43 6.43 6.43 6.43 6.43 6.43 | | | | • | , | | | | | |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 1.00 BTL 6.430 6.430 19.29 | | | 14 RESERVE PRIM | MARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 | BTL | 6.430 | 6.43 |
| 1 SCH36 SCHOOL HEALTH CORPORATION 3.00 19.29 0000-710 MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ. 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 100 1.00 EA 0.990 0.99 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.35.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 | BTL | 6.430 | 6.43 |
| 0000-710 MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ. 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 100 1.00 EA 0.990 0.99 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 | BTL | 6.430 | 6.43 |
| 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 100 1.00 EA 0.990 0.99 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | 1 | SCH36 | SCHOOL HEALTH CORPOR | RATION | | 3.00 | | 19.290 | 19.29 |
| 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 100 1.00 EA 0.990 0.99 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | 0000-710 | MEDICAL SUF | PPLIES: TRIPLE ANTI | BIOTIC OINTMENT, PLAIN, 1 | OZ. | | | | | |
| 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 100 1.00 EA 0.990 0.99 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | | | | | 100 | 1.00 | EA | 0.990 | 0.99 |
| 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 100 2.00 EA 0.990 1.98 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | | | • | 10-2440.610.000.14.00 | | 1.00 | EA | | 0.99 |
| 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 100 6.00 EA 0.990 5.94 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | | | • | | | 2.00 | EA | | 1.98 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100 2.00 EA 0.990 1.98 | | | | · · | | | | | | |
| " | | | | | | | | | | |
| | | 1 | | ··· | | | 12.00 | | 4.950 | 11.88 |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|----------------------|---|-----------------------|---------|--------------------|------------|-----------|
| (10) Medical Sup | plies | | | | | |
| 0000-715 MEDICAL | SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BTL | 3.020 | 3.02 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 3.020 | 3.02 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 3.020 | 3.02 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 BTL | 3.020 | 12.08 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 10.00 BTL | 3.020 | 30.20 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 BTL | 3.020 | 15.10 |
| 1 | SCH36 SCHOOL HEALTH CORPO | RATION | | 22.00 | 18.120 | 66.44 |
| 0000-720 MEDICAL | SUPPLIES: ORA-JEL, .42 OZ (ADULT) | | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 TUBE | 8.790 | 8.79 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 TUBE | 8.790 | 8.79 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 TUBE | 8.790 | 17.58 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 TUBE | 8.790 | 17.58 |
| 1 | MED02 MEDCO SUPPLY CO | | | 6.00 | 35.160 | 52.74 |
| 0000-725 MEDICAL | SUPPLIES: ORTHODONTIC WAX, 5 STIX/PK | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 PK | 1.030 | 2.06 |
| 1 | SCH36 SCHOOL HEALTH CORPO | RATION | | 2.00 | 1.030 | 2.06 |
| 0000-745 MEDICAL | SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERG | IC | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 EA | 7.340 | 7.34 |
| 1 | MED02 MEDCO SUPPLY CO | | | 1.00 | 7.340 | 7.34 |
| 0000-765 MEDICAL | SUPPLIES: PULSE OXIMETER, FINGER TIP | | | | | |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 EA | 12.500 | 12.50 |
| 1 | MED02 MEDCO SUPPLY CO | | | 1.00 | 12.500 | 12.50 |
| 0000-769 MEDICAL | SUPPLIES: PURITAN APPLICATIOR STICKS, 6" LONG | G. 1000/BX | | | | |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BX | 3.260 | 3.26 |
| 1 | MED02 MEDCO SUPPLY CO | | .00 | 1.00 | 3.260 | 3.26 |
| 0000-780 MEDICAL | SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX | | | | | |
| 3000 100 III.EDIO/IE | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 BX | 2.480 | 4.96 |
| 1 | SCH36 SCHOOL HEALTH CORPO | | 100 | 2.00 | 2.480 | 4.96 |
| | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 15 BDR019

^{*} Indicates Hazardous Materials

| Item Nu | mber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------|-------------|-----------------------|---------------------------|--|------------|-----------------------|------------|-----------------------|---------------------|
| (10) Medi | cal Supp | lies | | | | | | | |
| ` ' | | | S, 2 INCHES LONG, 1 GRO | SS/BAG | | | | | |
| | | 14 RESERVE PRIM | | 10-2440.610.000.14.00 | 100 | 1.00 E | BAG | 2.360 | 2.36 |
| | 1 | SCH36 | SCHOOL HEALTH CORP | ORATION | | 1.00 | | 2.360 | 2.36 |
| 0000 705 | MEDIOAL OLI | IDDI IEO. OEWINO KIT | 40.00001.0/#UDEAD.0.NI | FEDURA FTO ADUM DOLVEOTED | | | | | |
| 0000-795 | MEDICAL SU | | | EEDLES ETC., SPUN POLYESTER | 100 | 2.00 l | ΖIT | 3.470 | 6.94 |
| | 1 | 31 SHALER AREA | SCHOOL HEALTH CORP | 10-2440.610.000.31.00 | 100 | 2.00 f 2.00 | XII | 3.470 3.470 | 6.94 6.94 |
| | Į. | 30136 | SCHOOL REALTH CORP | ORATION | | 2.00 | | 3.470 | 0.34 |
| 0000-805 | MEDICAL SU | PPLIES: SAVE-A-TOC | TH | | | | | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 E | ΞA | 11.890 | 11.89 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 E | ΞA | 11.890 | 11.89 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 E | ĒΑ | 11.890 | 11.89 |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 E | ĒΑ | 11.890 | 11.89 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 4.00 | | 47.560 | 47.56 |
| 0000-810 | MEDICAL SU | PPLIES: SOAP. DIAL I | MEDICATED LIQUID, 7.5 - 8 | OZ PUMP | | | | | |
| | | 31 SHALER AREA | • • • | 10-2440.610.000.31.00 | 100 | 2.00 E | ĒΑ | 3.630 | 7.26 |
| | 1 | | MEDCO SUPPLY CO | | | 2.00 | | 3.630 | 7.26 |
| | | | | | | | | | |
| 0000-820 | MEDICAL SU | , | CATED, DIAL LIQUID REFIL | | | | | | |
| | | 31 SHALER AREA | " | 10-2440.610.000.31.00 | 100 | 1.00 (| GAL | 18.450 | 18.45 |
| | 24-321 | 31 QUI03 | QUILL LLC | | | 1.00 | | 18.450 | 18.45 |
| 0000-840 | MEDICAL SU | PPLIES: SPLINTS, FIN | IGER PROTECTO 20' LONG | 3 | | | | | |
| | ALTERNATE: | PROTECTO FINGER | SPLINTS,K 10 FOOT ROLL | | | | | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 F | ₹L | 7.290 | 7.29 |
| | 1 | MED02 | MEDCO SUPPLY CO | | | 1.00 | | 7.290 | 7.29 |
| 0000 050 | MEDICAL CU | DDI ICO, CDI INTO, CA | NA OCU V A 4/4U | | | | | | |
| 0000-850 | MEDICAL SU | PPLIES: SPLINTS, SA | | 10 2440 640 000 40 00 | 100 | 1 00 1 | - ^ | 7 620 | 7.60 |
| | | 31 SHALER AREA | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 10-2440.610.000.31.00 | 100 100 | 1.00 E 2.00 E | | 7.630 7.630 | 7.63 15.26 |
| | | | MIDDLE SCHOOL() | 10-2440.610.000.31.00 | 100 | 10.00 E | | 7.630 7.630 | 76.30 |
| | 1 | MED02 | MEDCO SUPPLY CO | 10-2440.010.000.00.00 | 100 | 13.00 | - A | 22.890 | 99.19 |
| | • | WILDUZ | MEDOO JUFFET OU | | | 13.00 | | 22.090 | 33.13 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 16 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|--------------------|--|----------------------------|---------|--------------------|------------|-----------|
| (10) Medical Sup | plies | | | | | |
| 0000-865 MEDICAL S | SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX | | | | | |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 BOX | 2.730 | 27.30 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BOX | 2.730 | 5.46 |
| 1 | SCH36 SCHOOL HEALTH COR | PORATION | | 12.00 | 5.460 | 32.76 |
| 0000-880 MEDICAL S | SUPPLIES: STING KILL SWABS, 10/BX | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BX | 2.160 | 2.16 |
| | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 BX | 2.160 | 8.64 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BX | 2.160 | 2.16 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BX | 2.160 | 2.16 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | | 100 | 2.00 BX | 2.160 | 4.32 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BX | 2.160 | 2.16 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BX | 2.160 | 4.32 |
| 1 | MED02 MEDCO SUPPLY CO | | | 12.00 | 15.120 | 25.92 |
| 0000-900 MEDICAL S | SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 100 | 0/BX | | | | |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 BX | 6.820 | 27.28 |
| 1 | SCH36 SCHOOL HEALTH COR | | .00 | 4.00 | 6.820 | 27.28 |
| | | | | | | |
| 0000-901 MEDICAL S | SUPPLIES: SHARPS COLLECTOR, 6.9 QT SIZE, B- | | 400 | 4.00 54 | 0.770 | 0.77 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 EA | 9.770 | 9.77 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 EA | 9.770 | 9.77 |
| 1 | MIC06 HENRY SCHEIN INC. | | | 2.00 | 19.540 | 19.54 |
| 0000-903 MEDICAL S | SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NO | T SUBSTITUTE SMALLER SIZE) | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BTL | 3.940 | 3.94 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 3.940 | 3.94 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 3.940 | 3.94 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BTL | 3.940 | 7.88 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BTL | 3.940 | 7.88 |
| 1 | MED02 MEDCO SUPPLY CO | | | 7.00 | 19.700 | 27.58 |
| 0000-908 MEDICAL S | SUPPLIES: TAMPONS, TAMPAX 500/CASE | | | | | |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 CASE | 70.270 | 70.27 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 CASE | 70.270 | 70.27 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 CASE | 70.270 | 70.27 |
| 1 | MIC06 HENRY SCHEIN INC. | | | 3.00 | 210.810 | 210.81 |

Shaler Area School District Items Ordered Report 2024-2025

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^{*} Indicates Hazardous Materials

| Item Nur | mber | Building Name | | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|------------|------------|----------------------|------------------------|----------------------------|---------|--------------------|------------|-----------|
| (10) Medic | cal Suppl | ies | | | | | | |
| 0000-910 | MEDICAL SU | PPLIES: SANITARY N | IAPKINS, 4" 250/CASE | | | | | |
| | | 31 SHALER AREA | | 10-2440.610.000.31.00 | 100 | 1.00 CASE | 40.490 | 40.49 |
| | | | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 CASE | 40.490 | 40.49 |
| | 24-321 | | QUILL LLC | | | 2.00 | 80.980 | 80.98 |
| | | | 1050 T00/DV | | | | | |
| 0000-911 | MEDICAL SU | PPLIES: TONGUE BL | * | | 400 | 0.00.51/ | | |
| | | 31 SHALER AREA | V | 10-2440.610.000.31.00 | 100 | 2.00 BX | 7.090 | 14.18 |
| | 1 | SCH36 | SCHOOL HEALTH CORPOR | RATION | | 2.00 | 7.090 | 14.18 |
| 0000-991 | MEDICAL SU | PPLIES: TISSUES, 2 I | PLY, 160- 175/BOX | | | | | |
| | ALTERNATE: | KLEENEX 125 / BOX | | | | | | |
| | | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 40.00 BOX | 1.890 | 75.60 |
| | | 13 MARZOLF PRII | MARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 8.00 BOX | 1.890 | 15.12 |
| | | 14 RESERVE PRII | MARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 40.00 BOX | 1.890 | 75.60 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 40.00 BOX | 1.890 | 75.60 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 100.00 BOX | 1.890 | 189.00 |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 272.00 BOX | 1.890 | 514.08 |
| | 1 | MIC06 | HENRY SCHEIN INC. | | | 500.00 | 11.340 | 945.00 |
| 0000-992 | MEDICAL SU | PPI IES: WASHCI OTI | H, DISPOSABLE 50/PKG | | | | | |
| 0000 002 | | | PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 10.00 PKG | 2.990 | 29.90 |
| | | 13 MARZOLF PRII | • | 10-2440.610.000.13.00 | 100 | 12.00 PKG | 2.990 | 35.88 |
| | | 14 RESERVE PRII | • | 10-2440.610.000.14.00 | 100 | 3.00 PKG | 2.990 | 8.97 |
| | | 15 SCOTT PRIMA | RY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 PKG | 2.990 | 29.90 |
| | | 19 SHALER AREA | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 20.00 PKG | 2.990 | 59.80 |
| | | 31 SHALER AREA | HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 10.00 PKG | 2.990 | 29.90 |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 8.00 PKG | 2.990 | 23.92 |
| | 1 | MED02 | MEDCO SUPPLY CO | | | 73.00 | 20.930 | 218.27 |
| 0000-997 | MEDICAL SU | PPLIES: THROAT LO | ZENGE, SUCRETS, BOX/18 | | | | | |
| 0000 001 | | | ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 BX | 2.680 | 26.80 |
| | | 31 SHALER AREA | ** | 10-2440.610.000.31.00 | 100 | 50.00 BX | 2.680 | 134.00 |
| | 1 | MED02 | MEDCO SUPPLY CO | . 5 2 1 10.0 10.000.0 1.00 | 100 | 60.00 BX | 5.360 | 160.80 |
| | • | | | | | 00.00 | 0.000 | 100.00 |

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^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|---------------------|---|---------------------------|-----------------------|--------------------|-----------------|-----------|
| (10) Medical Sup | plies | | | | | |
| 0000-998 MEDICAL S | - SUPPLIES: ECONOMY THROAT LOZENGES (COM | PARABLE TO HALLS), CHERR | Y , 200/BAG | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BAG | 18.800 | 18.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 BAG | 18.800 | 188.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 7.00 BAG | 18.800 | 131.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 BAG | 18.800 | 188.00 |
| 1 | MET06 METCO SUPPLY INC | | | 28.00 | 75.200 | 526.40 |
| 0000-999 MEDICAL S | SUPPLIES: ECONOMY THROAT LOZENGES (COM | IPARABLE TO HALLS), HONEY | LEMON, 200/BAG | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BAG | 18.800 | 18.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 10.00 BAG | 18.800 | 188.00 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 7.00 BAG | 18.800 | 131.60 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BAG | 18.800 | 37.60 |
| 1 | MET06 METCO SUPPLY INC | | | 20.00 | 75.200 | 376.00 |
| 1000-025 MEDICAL S | SUPPLIES: NOSEAID NOSEBLEED CLIPS | | | | | |
| 1000 020 MEB10/12 (| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 5.00 EA | 1.300 | 6.50 |
| 1 | SCH36 SCHOOL HEALTH COR | | | 5.00 | 1.300 | 6.50 |
| 1000 500 MEDICAL 9 | SUPPLIES: WIPES, SANICLOTH PLUS HARD SURI | TACE DISINEECTANT | | | | |
| 1000-300 WILDICAL | 19 SHALER AREA ELEMENTARY SCHOOL() | | 100 | 4.00 PK | 5.730 | 22.92 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 PK | 5.730 | 11.46 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 PK | 5.730 | 17.19 |
| 1 | MIC06 HENRY SCHEIN INC. | 10-2440.010.000.33.00 | 100 | 9.00 | 17.190 | 51.57 |
| | | | | | | |
| 1000-505 MEDICAL S | SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 8 | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 10.00 PK | 2.380 | 23.80 |
| | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 3.00 PK | 2.380 | 7.14 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 60.00 PK | 2.380 | 142.80 |
| | 19 SHALER AREA ELEMENTARY SCHOOL() | | 100 | 10.00 PK | 2.380 | 23.80 |
| | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 6.00 PK | 2.380 | 14.28 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 5.00 PK | 2.380 | 11.90 |
| 1 | MED02 MEDCO SUPPLY CO | | | 94.00 | 14.280 | 223.72 |
| | | | (10) Medical Supplies | 1838.00 | Category Totals | 7,517.59 |
| | | | | 1838.00 | Report Totals | 7,517.59 |

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

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| Item No. | Code Building Name | Account Number | Unit Type /Q | uantity Statu | ıs/Price I | Low Bid Vendor and Price, if No-Award |
|----------|---|---|--------------|---------------|------------|---------------------------------------|
| 10 | Medical Supplies | | | | | |
| 0000-145 | MEDICAL SUPPLIES: BAGS, RECLOSABLE STO DO NOT SUBSTITUTE SIZE - GALLON S | DRAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX | ВХ | NO-BID |) | |
| | ESA ACTIVITIES | 10-1110.610.000.19.00 | | 42.00 | 194.46 | |
| | | | | | 194.46 | |
| 0000 740 | MEDICAL CURRUES CLUCOMETER TEST STR | UPO FOR ADOLUT (ONE TOUGH) OLUGOMETER | DIVIOE | NO DID | | |
| 0000-743 | 25/BX (MUST BE GOOD THROUGH SCHOOL Y | IPS FOR ABOVE (ONE -TOUCH) GLUCOMETER, EAR) | PK/25 | NO-BID |) | |
| | 19 | 10-2440.610.000.19.00 | | 1.00 | 40.79 | |
| | 31 | 10-2440.610.000.31.00 | | 1.00 | 40.79 | |
| | 35 | 10-2440.610.000.35.00 | | 1.00 | 40.79 | |
| | | | | | 122.37 | |
| 0000-830 | MEDICAL CURRILES: SOLARCAINE SPRAV A F | 07 | CAN | NO-BID | | |
| 0000-630 | MEDICAL SUPPLIES: SOLARCAINE SPRAY, 4.5 | 10-2440.610.000.31.00 | CAN | 1.00 | , 7.76 | |
| | 35 | 10-2440.610.000.35.00 | | 1.00 | 7.76 | |
| | 33 | 10-2440.010.000.33.00 | | 1.00 | | |
| | | | | | 15.52 | |
| | | | | | | |
| | | | Category T | otal: | 332.3500 | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|------------------------|-----------------------------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-007 | MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (IDATE MUST BE GOOD THROUGH SCHOOL YEAR) | EXPIRATION | | | | | |
| | SCH36 SCHOOL HEALTH CORPORATION | BTL | 6.00 | | \$2.4000 | \$2.4000 | \$14.40 |
| | MIC06HENRY SCHEIN INC. | BTL <u>CONSTENC</u> | 6.00 C <u>Y MEDICATI</u> | <u>ON</u> | \$3.6200 | \$3.6200 | \$21.72 * |
| | MET06METCO SUPPLY INC | BTL | 6.00 | | \$7.1000 | \$7.1000 | \$42.60 |
| 0000-008 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE C THROUGH SCHOOL YEAR) | GOOD | (No su | bstitutes) | | | |
| | MED02MEDCO SUPPLY CO | BTL | 1.00 | | \$1.7400 | \$1.7400 | \$1.74 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$2.5800 | \$2.5800 | \$2.58 |
| | MIC06HENRY SCHEIN INC. | BTL | 1.00 CY MEDICATI | ΟN | \$3.1100 | \$3.1100 | \$3.11 * |
| | | CONSTENC | <u> TIVILDIÇATI</u> | <u> </u> | | | |
| | MET06METCO SUPPLY INC | BTL | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| 0000-009 | MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MGOOD THROUGH SCHOOL YEAR) | MUST BE | (No su | bstitutes) | | | |
| | MED02MEDCO SUPPLY CO | EA | 2.00 | | \$2.8500 | \$2.8500 | \$5.70 |
| | MIC06HENRY SCHEIN INC. | | 2.00 CY MEDICATI | ON | \$5.3200 | \$5.3200 | \$10.64 * |
| | | | | | | | |
| | MET06METCO SUPPLY INC | EA | 2.00 | | \$6.8000 | \$6.8000 | \$13.60 |
| 0000-080 | MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ | | | | | | |
| | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | \$1.6000 | \$1.6000 | \$1.60 * |
| | QUI03QUILL LLC | BTL | 1.00 | | \$2.3800 | \$2.3800 | \$2.38 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$2.5000 | \$2.5000 | \$2.50 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|-----------------------|--|---------|------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Des | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | | |
| | | 10 - Medical Supplies | | | | | | | | |
| 080-000 | MEDICAL SUPPLIES | : ALCOHOL, ISOPROF | | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$2.9200 | \$2.9200 | \$2.92 |
| | | | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$4.1000 | \$4.1000 | \$4.10 |
| 0000-095 | MEDICAL SUPPLIES | : AQUAPHOR, 1.75 OZ | /TUBE | | | | | | | |
| | | · | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | | \$5.9600 | \$5.9600 | \$5.96 * |
| | | | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | | \$6.4500 | \$6.4500 | \$6.45 |
| | | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | | \$6.8100 | \$6.8100 | \$6.81 |
| | | | MET06METCO SUPPLY INC | TUBE | 1.00 | | | \$10.9000 | \$10.9000 | \$10.90 |
| 0000-130 | MEDICAL SUPPLIES | : BAGGIES. SANDWIC | H SIZE W/TWIST TIES, 150/BX | | | | | | | |
| | | · | SCH36SCHOOL HEALTH CORPORATION | вх | 6.00 | | | \$3.1700 | \$3.1700 | \$19.02 * |
| | | | MET06METCO SUPPLY INC | ВХ | 6.00 | | | \$7.9400 | \$7.9400 | \$47.64 |
| 0000-220 | MEDICAL SUPPLIES | : BANDAGES. ADHES | IVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | MED02MEDCO SUPPLY CO | ВХ | 1.00 | | | \$2.2300 | \$2.2300 | \$2.23 |
| | | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | | \$3.5300 | \$3.5300 | \$3.53 |
| | | | QUI03QUILL LLC | вх | 1.00 | | | \$3.6700 | \$3.6700 | \$3.67 |
| | | | MET06METCO SUPPLY INC | вх | 1.00 | | | \$4.0500 | \$4.0500 | \$4.05 |
| 0000-226 | MEDICAL SUPPLIES | : SECOND SKIN, SPE | ICO, NON STEILE, 1X1" SQUARES, 200/JAR | | | (No sub | stitutes) | | | |
| | | | MED02MEDCO SUPPLY CO | JAR | 1.00 | | , | \$20.5700 | \$20.5700 | \$20.57 * |
| | | | MIC06HENRY SCHEIN INC. | JAR | 1.00 | | | \$23.1700 | \$23.1700 | \$23.17 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|------------------------------|--|-----------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical | Supplies | | | | | | |
| 0000-226 | • • | KIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR | | (No sub | stitutes) | | | |
| | | SCH36 SCHOOL HEALTH CORPORATION | JAR 1. | • | , | \$38.8800 | \$38.8800 | \$38.88 |
| 0000-270 | MEDICAL SUPPLIES: BURN JEL (| ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL 1. | .00 | | \$6.1200 | \$6.1200 | \$6.12 * |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL 1. | .00 | | \$6.3300 | \$6.3300 | \$6.33 |
| | | MED02MEDCO SUPPLY CO | BTL 1. | .00 | | \$6.8500 | \$6.8500 | \$6.85 |
| | | MET06METCO SUPPLY INC | BTL 1. | .00 | | \$15.2000 | \$15.2000 | \$15.20 |
| 0000-272 | MEDICAL SUPPLIES: SAFETEC L | IP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUT | IONS | (No sub | stitutes) | | | |
| | | MED02MEDCO SUPPLY CO | EA 4. | • | | \$9.3900 | \$9.3900 | \$37.56 * |
| | | SCH36SCHOOL HEALTH CORPORATION | EA 4. | .00 | | \$11.1700 | \$11.1700 | \$44.68 |
| | | MET06METCO SUPPLY INC | EA 4. | .00 | | \$25.3000 | \$25.3000 | \$101.20 |
| 0000-275 | MEDICAL SUPPLIES: PHENYLATI | ED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED | 100& PURE | | | | | |
| | | MED02MEDCO SUPPLY CO | EA 1. | .00 | | \$1.4700 | \$1.4700 | \$1.47 * |
| | Alk Did. C OZ | SCH36SCHOOL HEALTH CORPORATION | EA 1. | .00 | | \$2.5000 | \$2.5000 | \$2.50 |
| | Alt Bid: 6 OZ. | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | EA 1. | .00 | | \$3.6800 | \$3.6800 | \$3.68 |
| | Alt Bid: 6 OZ BOTTLE | | | | | | | |
| 0000-330 | MEDICAL SUPPLIES: COTTON BA | ALLS, MED. BOX/130 - ALL COTTON | | | | | | |
| | | QUI03QUILL LLC | BX 4. | .00 | | \$3.3600 | \$3.3600 | \$13.44 * |
| | | SCH36 SCHOOL HEALTH CORPORATION | BX 4. | .00 | | \$7.3400 | \$7.3400 | \$29.36 |
| | Alt Bid: 200 PER BAG | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|--------------------------------|----------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-340 | MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, $$ 1/8" , $$ 5/PACK | | (No subs | stitutes) | | | |
| | MED02MEDCO SUPPLY CO | PK 1.00 | 0 | | \$0.9900 | \$0.9900 | \$0.99 |
| | SCH36SCHOOL HEALTH CORPORATION | PK 1.00 <u>NO SUBSTITUT</u> | | | \$11.1500 | \$11.1500 | \$11.15 * |
| | MIC06HENRY SCHEIN INC. | PK 1.00 | 0 | | \$48.9900 | \$48.9900 | \$48.99 |
| 0000-350 | MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4", 3/PK | | (No subs | etitutes) | | | |
| 0000 000 | MED02MEDCO SUPPLY CO | PK 1.00 | | intuico) | \$0.9800 | \$0.9800 | \$0.98 * |
| | SCH36SCHOOL HEALTH CORPORATION | PK 1.00 | 0 | | \$11.1500 | \$11.1500 | \$11.15 |
| | MIC06HENRY SCHEIN INC. | PK 1.00 | 0 | | \$48.9900 | \$48.9900 | \$48.99 |
| 0000-380 | MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX | | | | | | |
| | QUI03QUILL LLC | BX 10.0 | 00 | | \$2.9700 | \$2.9700 | \$29.70 * |
| | SCH36SCHOOL HEALTH CORPORATION | BX 10.0 | 00 | | \$3.7500 | \$3.7500 | \$37.50 |
| | PYR21 PYRAMID SCHOOL PRODUCTS | BX 10.0 | 00 | | \$4.6900 | \$4.6900 | \$46.90 |
| | MET06METCO SUPPLY INC | BX 10.0 | 00 | | \$5.4000 | \$5.4000 | \$54.00 |
| | MED02MEDCO SUPPLY CO | BX 10.0 | 00 | | \$8.1700 | \$8.1700 | \$81.70 |
| 0000-475 | MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL | | | | | | |
| | MED02MEDCO SUPPLY CO | BTL 1.00 | 0 | | \$2.2700 | \$2.2700 | \$2.27 * |
| | MIC06HENRY SCHEIN INC. | BTL 1.00 | 0 | | \$2.5200 | \$2.5200 | \$2.52 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL 1.00 | 0 | | \$2.7900 | \$2.7900 | \$2.79 |
| | QUI03QUILL LLC | BTL 1.00 | 0 | | \$3.4400 | \$3.4400 | \$3.44 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|-------------------------------------|---------------------------------------|-----------------|----------|-------|------------|-------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Q | lty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | es | | | | | | | |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - N | ION LATEX, POWDER FREE, LARGE, 100/BX | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | вох | 4.00 | | | \$2.9900 | \$2.9900 | \$11.96 |
| | | UNI76UNIPAK CORP | вох | 4.00 | | | \$4.0000 | \$4.0000 | \$16.00 |
| | | MIC06HENRY SCHEIN INC. | BOX | 4.00 | | | \$4.0100 | \$4.0100 | \$16.04 |
| | | | QUALITY (| OF COMP | ANY/I | PYRAMID | HASN'T DONE | WELL IN THE PA | <u>ST</u> |
| | | | | | | | | | |
| | | MED02MEDCO SUPPLY CO | BOX | | | | \$5.7200 | \$5.7200 | \$22.88 * |
| | | | <u>CONSISTE</u> | NCY OF I | PRODI | <u>JCT</u> | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BOX | 4 00 | | | \$6.0400 | \$6.0400 | \$24.16 |
| | | SCHOOL HEALTH SOM SINTHON | Βολ | 4.00 | | | ψ0.0400 | φο.ο-τοο | Ψ24.10 |
| | | MET06METCO SUPPLY INC | вох | 4.00 | | | \$23.6000 | \$23.6000 | \$94.40 |
| | | | | | | | | | |
| 0000-597 | MEDICAL SUPPLIES: IVAREST, 2 OZ TUE | BE | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | | \$5.1800 | \$5.1800 | \$5.18 * |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | | \$5.7000 | \$5.7000 | \$5.70 |
| | | SCHOOL HEALTH CORFORMATION | TOBE | 1.00 | | | ψ3.7000 | ψ3.7000 | ψ3.70 |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP L | OTION, 13.5 OZ. | | | | | | | |
| | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$5.9200 | \$5.9200 | \$5.92 * |
| | | | | | | | | | |
| 0000-601 | MEDICAL SUPPLIES: VASELINE, 1 OZ | | | | | | | | |
| | | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | | \$0.8700 | \$0.8700 | \$0.87 * |
| | | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | | \$1.5500 | \$1.5500 | \$1.55 |
| | | WIGOOTENET SCHEINING. | TOBL | 1.00 | | | φ1.5500 | φ1.5500 | φ1.55 |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | | \$1.6900 | \$1.6900 | \$1.69 |
| | | | | | | | | | |
| 0000-606 | MEDICAL SUPPLIES: TOOTH NECKLACE | | | | | | | | |
| | | QUI03QUILL LLC | GR | 1.00 | | | \$14.0800 | \$14.0800 | \$14.08 * |
| | | SCH36 SCHOOL HEALTH CORPORATION | CD | 1.00 | | | ¢14.0900 | ¢14.0000 | ¢14.00 |
| | | SCHSUSCHOOL REALTH CORPORATION | GR | 1.00 | | | \$14.0800 | \$14.0800 | \$14.08 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--------------------------------|---------|------|-----|-------|-----------|------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| 0000-606 | Category: 10 - Medical Supplie MEDICAL SUPPLIES: TOOTH NECKLACE | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | GR | 1.00 | | | \$18.6900 | \$18.6900 | \$18.69 |
| | Alt Bid: 144/PK | | | | | | , | , | , |
| | | MET06METCO SUPPLY INC | GR | 1.00 | | | \$31.2000 | \$31.2000 | \$31.20 |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAV | ORED. 150/BTL | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$3.0200 | \$3.0200 | \$3.02 * |
| | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$3.9000 | \$3.9000 | \$3.90 |
| | Alt Bid: TUMS SMOOTHIES 60/BOX | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$7.8600 | \$7.8600 | \$7.86 |
| | , it sid. Tome emeet the education | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$17.2000 | \$17.2000 | \$17.20 |
| 0000-780 | MEDICAL SUPPLIES: SAFETY PINS, ASS | ORTED SIZES. 50/BX | | | | | | | |
| | , | SCH36SCHOOL HEALTH CORPORATION | ВХ | 2.00 | | | \$2.4800 | \$2.4800 | \$4.96 * |
| | | MET06METCO SUPPLY INC | ВХ | 2.00 | | | \$9.8000 | \$9.8000 | \$19.60 |
| 0000-805 | MEDICAL SUPPLIES: SAVE-A-TOOTH | | | | | | | | |
| 0000-003 | MEDICAL SOFFEILS. SAVE-A-100111 | MIC06HENRY SCHEIN INC. | EA | 1.00 | | | \$11.8900 | \$11.8900 | \$11.89 * |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | | \$12.5100 | \$12.5100 | \$12.51 |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | | \$12.9100 | \$12.9100 | \$12.91 |
| 0000-840 | MEDICAL SUPPLIES: SPLINTS, FINGER F | PROTECTO 20' LONG | | | | | | | |
| 0000-040 | WEDICAL SOFF LIES. OF LINTS, I INGER P | MED02MEDCO SUPPLY CO | RI | 1.00 | | | \$7.2900 | \$7.2900 | \$7.29 * |
| | Alt Bid: PROTECTO FINGER SPLINTS,K 1 | | | | | | Ţ <u></u> | Ţ. | ÷—• |
| | | SCH36SCHOOL HEALTH CORPORATION | RL | 1.00 | | | \$14.0600 | \$14.0600 | \$14.06 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|-----------------------|---|---------|-------|---------|-----------|----------------|----------------|---------------|
| Item # | Item Descr./Alt. Des | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | | | |
| 0000-880 | MEDICAL SUPPLIES | : STING KILL SWABS | | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BX | 1.00 | | | \$2.1600 | \$2.1600 | \$2.16 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 1.00 | | | \$4.9700 | \$4.9700 | \$4.97 |
| | | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | | \$5.0600 | \$5.0600 | \$5.06 |
| | | | MET06METCO SUPPLY INC | вх | 1.00 | | | \$11.3000 | \$11.3000 | \$11.30 |
| 0000-903 | MEDICAL SUDDILIES | · SALINE SOLUTION 1 | 2 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | | (No sub | stitutes) | | | |
| 0000-903 | MEDICAL SUFFLIES | | MED02MEDCO SUPPLY CO | BTL | 1.00 | (NO Sub | situtes) | \$3.9400 | \$3.9400 | \$3.94 * |
| | | | | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$4.9900 | \$4.9900 | \$4.99 |
| | | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$5.4100 | \$5.4100 | \$5.41 |
| 0000-991 | MEDICAL SUPPLIES | : TISSUES, 2 PLY, 160 | - 175/BOX | | | (No sub | stitutes) | | | |
| | | , , , | MIC06HENRY SCHEIN INC. | вох | 40.00 | | , | \$1.8900 | \$1.8900 | \$75.60 * |
| | Alt Bid: KLEENEX 12 | 5 / BOX | | | | | | | | |
| | | | DVD04 DVDAMID COLLOCK DD0DLIGTO | DOV | 40.00 | | | #0.0000 | #0.0000 | 005.00 |
| | Alt Bid: KLEENEX 16 | n/BOX | PYR21PYRAMID SCHOOL PRODUCTS | BOX | 40.00 | | | \$2.3900 | \$2.3900 | \$95.60 |
| | AIL DIG. RELEIVEN TO | 0/D0X | | | | | | | | |
| | | | MET06METCO SUPPLY INC | BOX | 40.00 | | | \$4.7400 | \$4.7400 | \$189.60 |
| | | | | | | | | | | |
| 0000-992 | MEDICAL SUPPLIES | : WASHCLOTH, DISPO | | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | PKG | 10.00 | | | \$2.9900 | \$2.9900 | \$29.90 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | PKG | 10.00 | | | \$3.3400 | \$3.3400 | \$33.40 |
| | | | MIC06HENRY SCHEIN INC. | PKG | 10.00 | | | \$5.3200 | \$5.3200 | \$53.20 |
| | | | QUI03QUILL LLC | PKG | 10.00 | | | \$88.0600 | \$88.0600 | \$880.60 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|------------------------------|-----------------|----------|---------------|-------------------|-----------|---------------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN E | BABY WIPES 80/PKG | | (No | substitutes) | | | |
| | PY | R21PYRAMID SCHOOL PRODUCTS | PK | 10.00 | | \$2.1900 | \$2.1900 | \$21.90 |
| | Alt Bid: DIAMOND WIPES #F3878 80/PKG | | | | | | | |
| | MFI | D02MEDCO SUPPLY CO | PK | 10.00 | | \$2.3800 | \$2.3800 | \$23.80 * |
| | . | | NO SUBST | | | 42 .0000 | ΨΞ.0000 | 420.00 |
| | SCI | H36SCHOOL HEALTH CORPORATION | PK | 10.00 | | \$2.9000 | \$2.9000 | \$29.00 |
| | | | | | | | | |
| | MIC | C06HENRY SCHEIN INC. | PK | 10.00 | | \$3.1400 | \$3.1400 | \$31.40 |
| | | | | | | | | |
| | ME | T06METCO SUPPLY INC | PK | 10.00 | | \$7.1000 | \$7.1000 | \$71.00 |
| | | Total of 30 selected it | ems for BU | RCHFIELD | PRIMARY SCI | IOOL tot | aling | \$398.53 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|------------------------------------|--------------------------|---|-------------------------|-----------------|--------------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | | | |
| 0000-002 | MEDICAL SUPPLIES BE GOOD THROUG | | 'S ORAL SUSPENSION, 4 OZ (EXPIRATION DA | TE MUST | | (No sub | stitutes) | | | |
| | | MI | C06HENRY SCHEIN INC. | EA | 6.00 | | | \$3.5300 | \$3.5300 | \$21.18 |
| | | MEI | D02MEDCO SUPPLY CO | EA <u>Consistenc</u> | 6.00 v Medic | ation | | \$5.0300 | \$5.0300 | \$30.18 * |
| | | | | | , | | | | | |
| | | SCI | H36SCHOOL HEALTH CORPORATION | EA | 6.00 | | | \$5.6100 | \$5.6100 | \$33.66 |
| | | ME | T06METCO SUPPLY INC | EA | 6.00 | | | \$8.9000 | \$8.9000 | \$53.40 |
| 0000-003 | MEDICAL SUPPLIES | S: IBUPROFEN. CHEWABL | E, 100 mg, 24/BT (EXPIRATION DATE MUST BE | GOOD | | (No sub | stitutes) | | | |
| | THROUGH SCHOOL | | , | | | | , | | | |
| | | MEI | D02MEDCO SUPPLY CO | BTL | 5.00 | | | \$3.8700 | \$3.8700 | \$19.35 * |
| | | MI | C06HENRY SCHEIN INC. | BTL | 5.00 | | | \$4.6800 | \$4.6800 | \$23.40 |
| | | SCI | H36SCHOOL HEALTH CORPORATION | BTL | 5.00 | | | \$6.1100 | \$6.1100 | \$30.55 |
| | | ME | T06METCO SUPPLY INC | BTL | 5.00 | | | \$9.1000 | \$9.1000 | \$45.50 |
| 0000-004 | MEDICAL SUPPLIES SCHOOL YEAR) | S: IBUPROFEN, 200MG, 500 |)/BTL (EXPIRATION DATE MUST BE GOOD TH | ROUGH | | | | | | |
| | | SCI | H36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$7.1200 | \$7.1200 | \$7.12 |
| | | MEI | D02MEDCO SUPPLY CO | | 1.00 | ation | | \$8.8200 | \$8.8200 | \$8.82 * |
| | | | | <u>Consistenc</u> | у ілеаіс | <u>ation</u> | | | | |
| | | MI | C06HENRY SCHEIN INC. | BTL | 1.00 | | | \$9.6700 | \$9.6700 | \$9.67 |
| | | ME | T06METCO SUPPLY INC | BTL | 1.00 | | | \$18.5000 | \$18.5000 | \$18.50 |
| | | QL | JI03QUILL LLC | BTL | 1.00 | | | \$54.8400 | \$54.8400 | \$54.84 |
| 0000-005 | MEDICAL SUPPLIES THROUGH SCHOOL | | MG, 1,000/BTL (EXPIRATION DATE MUST BE G | OOD | | | | | | |

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| Requested By | | | Request | Reply | Price Per | | |
|--------------|--|---|---------------------|-----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit C | Qty Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 10 - Medical Su | | | | | | |
| 0000-005 | MEDICAL SUPPLIES: ACETAMINOPI THROUGH SCHOOL YEAR) | HEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST B | E GOOD | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL 1.00 | | \$2.5800 | \$2.5800 | \$2.58 |
| | | MED02MEDCO SUPPLY CO | BTL 1.00 | | \$8.8700 | \$8.8700 | \$8.87 |
| | | MIC06HENRY SCHEIN INC. | BTL 1.00 | | \$13.0300 | \$13.0300 | \$13.03 * |
| | | | Consistency Medicar | <u>tion</u> | | | |
| | | MET06METCO SUPPLY INC | BTL 1.00 | | \$29.4000 | \$29.4000 | \$29.40 |
| 0000-006 | MEDICAL SUPPLIES: ACETAMINOP | HEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRAT L YEAR) | ION DATE | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL 1.00 | | \$3.4400 | \$3.4400 | \$3.44 * |
| | | MET06METCO SUPPLY INC | BTL 1.00 | | \$5.8000 | \$5.8000 | \$5.80 |
| 0000-008 | MEDICAL SUPPLIES: ACETAMINOPITHROUGH SCHOOL YEAR) | HEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE | GOOD (A | No substitutes) | | | |
| | , | MED02MEDCO SUPPLY CO | BTL 1.00 | | \$1.7400 | \$1.7400 | \$1.74 |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL 1.00 | | \$2.5800 | \$2.5800 | \$2.58 |
| | | MIC06HENRY SCHEIN INC. | BTL 1.00 | | \$3.1100 | \$3.1100 | \$3.11 * |
| | | | CONSTENCY MEDI | <u>ICATION</u> | | | |
| | | MET06METCO SUPPLY INC | BTL 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| 0000-009 | MEDICAL SUPPLIES: ACETAMINOPI GOOD THROUGH SCHOOL YEAR) | HEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE | MUST BE (A | No substitutes) | | | |
| | , | MED02MEDCO SUPPLY CO | EA 6.00 | | \$2.8500 | \$2.8500 | \$17.10 |
| | | MIC06HENRY SCHEIN INC. | EA 6.00 | | \$5.3200 | \$5.3200 | \$31.92 * |
| | | | CONSTENCY MEDI | <u>ICATION</u> | | | |

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| Requested By | Item Descr./Alt. Descr. | Request Unit | | Reply Qty Unit | Price Per Unit | Bid Price | Extension |
|--------------|---|-------------------------|------|-------------------|-------------------|-----------|-----------|
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-009 | MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION THROUGH SCHOOL YEAR) | TION DATE MUST BE | | (No substitutes) | | | |
| | MET06METCO SUPPLY INC | EA | 6.00 | | \$6.8000 | \$6.8000 | \$40.80 |
| 0000-080 | MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ | | | | | | |
| | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | \$1.6000 | \$1.6000 | \$1.60 * |
| | QUI03QUILL LLC | BTL | 1.00 | | \$2.3800 | \$2.3800 | \$2.38 |
| | SCH36SCHOOL HEALTH CORPORA | ATION BTL | 1.00 | | \$2.5000 | \$2.5000 | \$2.50 |
| | MED02MEDCO SUPPLY CO | BTL | 1.00 | | \$2.9200 | \$2.9200 | \$2.92 |
| | MET06METCO SUPPLY INC | BTL | 1.00 | | \$4.1000 | \$4.1000 | \$4.10 |
| 0000-095 | MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE | | | | | | |
| 0000-033 | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | \$5.9600 | \$5.9600 | \$5.96 * |
| | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | \$6.4500 | \$6.4500 | \$6.45 |
| | SCH36 SCHOOL HEALTH CORPORA | ATION TUBE | 1.00 | | \$6.8100 | \$6.8100 | \$6.81 |
| | MET06METCO SUPPLY INC | TUBE | 1.00 | | \$10.9000 | \$10.9000 | \$10.90 |
| 0000-130 | MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX | | | | | | |
| 0000 100 | SCH36SCHOOL HEALTH CORPORA | ATION BX | 3.00 | | \$3.1700 | \$3.1700 | \$9.51 * |
| | MET06METCO SUPPLY INC | вх | 3.00 | | \$7.9400 | \$7.9400 | \$23.82 |
| 0000-210 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FRE 50/BX | E, EXTRA LARGE 2" X 4", | | | | | |
| | MED02MEDCO SUPPLY CO | BX | 1.00 | | \$3.2200 | \$3.2200 | \$3.22 |
| | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | \$3.5600 | \$3.5600 | \$3.56 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---------------------------------------|---|------------------------|----------------------|------------|------------------------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplie | es · | | | | | | |
| 0000-210 | | SIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA L | ARGE 2" X 4", | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BX <u>QUALITY P</u> | 1.00 PRODUCT | | \$3.9000 | \$3.9000 | \$3.90 * |
| | | MET06METCO SUPPLY INC | ВХ | 1.00 | | \$10.9500 | \$10.9500 | \$10.95 |
| 0000-230 | MEDICAL SUPPLIES: BATTERIES, SIZE | AA (PENLIGHT) | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | \$0.3100 | \$0.3100 | \$1.55 |
| | | SCH36SCHOOL HEALTH CORPORATION | | 5.00 HAS NOT DON | IE WELL IN | \$0.4800 I THE PAST | \$0.4800 | \$2.40 * |
| | | MET06METCO SUPPLY INC | EA | 5.00 | | \$0.6900 | \$0.6900 | \$3.45 |
| | Alt Bid: DURACELL -SOLD AS 4 PK | QUI03QUILL LLC | EA | 5.00 | | \$0.7100 | \$0.7100 | \$3.55 |
| | Alt Bid: BATTERY ALKALINE AA 4/PK BO) | MIC06HENRY SCHEIN INC. | EA | 5.00 | | \$4.3300 | \$4.3300 | \$21.65 |
| | | | | | | | | |
| 0000-235 | MEDICAL SUPPLIES: BATTERIES, SIZE A | AAA (PENLIGHT) PYR21PYRAMID SCHOOL PRODUCTS | EA | 15.00 | | \$0.3100 | \$0.3100 | \$4.65 |
| | | SCH36SCHOOL HEALTH CORPORATION | | 15.00 HAS NOT DON | IE WELL IN | \$0.4900 I THE PAST | \$0.4900 | \$7.35 * |
| | | MET06METCO SUPPLY INC | EA | 15.00 | | \$0.6900 | \$0.6900 | \$10.35 |
| | Alt Bid: DURACELL- SOLD AS 4PK | QUI03QUILL LLC | EA | 15.00 | | \$0.8000 | \$0.8000 | \$12.00 |
| | Alt Bid: BATTERY ALKALINE AAA 4/PK B | MIC06HENRY SCHEIN INC. OX | EA | 15.00 | | \$2.2700 | \$2.2700 | \$34.05 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|---|-----------|----------|----------------|---------------|----------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Q | ty Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppli | ies | | | | | | |
| 0000-257 | | EXPERATION DATE MUST BE GOOD THROUGH SCI | HOOL YEAR | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$4.5900 | \$4.5900 | \$4.59 |
| | Alt Bid: 4 OZ | | | | | | | |
| | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | \$9.4200 | \$9.4200 | \$9.42 |
| | Alt Bid: 4OZ. BENADRYL ALLERGY D/F C | CHILD BUBBLEGUM | | | | | | |
| | | MEDOSMEDOS CURRILY CO | BTL | 1.00 | | £40.0400 | \$10.6100 | #40.C4 * |
| | | MED02MEDCO SUPPLY CO | PRODUCT : | | | \$10.6100 | \$10.6100 | \$10.61 * |
| | | | FRODUCT | <u> </u> | | | | |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | \$19.2000 | \$19.2000 | \$19.20 |
| | | | | | | | | |
| 0000-272 | MEDICAL SUPPLIES: SAFETEC LIP BAL | M, 0.5g unit douse packs, 144/box - NO SUBSTITUTION | ONS | (No | o substitutes) | | | |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | \$9.3900 | \$9.3900 | \$9.39 * |
| | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | \$11.1700 | \$11.1700 | \$11.17 |
| | | MET06METCO SUPPLY INC | EΔ | 1.00 | | \$25.3000 | \$25.3000 | \$25.30 |
| | | WE100WE100 OOI 1 ET II10 | LA | 1.00 | | Ψ23.3000 | Ψ23.3000 | Ψ20.00 |
| 0000-275 | MEDICAL SUPPLIES: PHENYLATED CAI | LAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, | 100& PURE | | | | | |
| | | MED02MEDCO SUPPLY CO | | 1.00 | | \$1.4700 | \$1.4700 | \$1.47 * |
| | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | \$2.5000 | \$2.5000 | \$2.50 |
| | Alt Bid: 6 OZ. | | | | | | | |
| | | MICOCLIENDY COLIEIN INC | EA | 1.00 | | #2.000 | #2.0000 | #2.00 |
| | Alt Bid: 6 OZ BOTTLE | MIC06HENRY SCHEIN INC. | EA | 1.00 | | \$3.6800 | \$3.6800 | \$3.68 |
| | Alt Bld. 0 02 BOTTLE | | | | | | | |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CR | YOGEL 5" X 9" | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | \$1.2200 | \$1.2200 | \$2.44 * |
| | | | | | | | • | • |
| | | MED02MEDCO SUPPLY CO | EA | 2.00 | | \$1.2600 | \$1.2600 | \$2.52 |
| | Alt Bid: CRAMER 6X9 EA | | | | | | | |
| | | | | | | | | |

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| Requested By | | Request | | | Reply | Price Per | | |
|--------------|--|----------|------|----------|------------|----------------------|-------------|--------------------|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9" | | | | | | | |
| | MET06METCO SUPPLY INC | EA | 2.00 | | | \$2.7900 | \$2.7900 | \$5.58 |
| | Alt Bid: DYNOREX | | | | | | | |
| 0000-312 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT | | | (No su | bstitutes) | | | |
| 0000 0.12 | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | (110 041 | oururoo, | \$4.9900 | \$4.9900 | \$4.99 * |
| | | | | | | , | , | , |
| 0000-313 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH | | | (No su | bstitutes) | | | |
| | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | | \$4.8300 | \$4.8300 | \$4.83 * |
| | | | | | | | | |
| 0000-320 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5" | Γ. | 2.00 | | | £0. 7 200 | ¢0.7000 | C1 11 * |
| | MED02MEDCO SUPPLY CO Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH | EA | 2.00 | | | \$0.7200 | \$0.7200 | \$1.44 * |
| | AR BIG. RWIN GOLD RIT GIZE 4700 014 , ENOT | | | | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | | \$0.7900 | \$0.7900 | \$1.58 |
| | | | | | | | | |
| | MET06METCO SUPPLY INC Alt Bid: DYNOREX | EA | 2.00 | | | \$1.4400 | \$1.4400 | \$2.88 |
| | AIL BIG. DYNOREX | | | | | | | |
| 0000-380 | MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX | | | | | | | |
| | QUI03QUILL LLC | вх | 5.00 | | | \$2.9700 | \$2.9700 | \$14.85 * |
| | | | | | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | BX | 5.00 | | | \$3.7500 | \$3.7500 | \$18.75 |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX | 5.00 | | | \$4.6900 | \$4.6900 | \$23.45 |
| | , <u>-</u> | 271 | 0.00 | | | Ψσσσσ | 40 | 420.10 |
| | MET06METCO SUPPLY INC | BX | 5.00 | | | \$5.4000 | \$5.4000 | \$27.00 |
| | | | | | | | | |
| | MED02MEDCO SUPPLY CO | ВХ | 5.00 | | | \$8.1700 | \$8.1700 | \$40.85 |
| 0000-390 | MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE | | | | | | | |
| 0000-000 | MEDICAL SOFF EIES: GOF 3, FEASTIG MEDICINE, FOZ SIZE, TOUTOBE | TUBE | 4.00 | | | \$0.9300 | \$0.9300 | \$3.72 * |
| | ·== ·==··== | <u>-</u> | | | | , | , , , , , , | , -·· - |
| | SCH36SCHOOL HEALTH CORPORATION | TUBE | 4.00 | | | \$1.0300 | \$1.0300 | \$4.12 |
| | | | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|----------------------|--|-----------|--------|--------------|-----------|-----------------|----------------|--------------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | | | |
| | Category: | 10 - Medical Supplie | s | | | | | | | |
| 0000-390 | MEDICAL SUPPLIES | S: CUPS, PLASTIC ME | DICINE, 1 OZ SIZE, 100/TUBE | | | | | | | |
| | | | MET06METCO SUPPLY INC | TUBE | 4.00 | | | \$3.9000 | \$3.9000 | \$15.60 |
| | | | QUI03QUILL LLC | TUBE | 4.00 | | | \$4.1700 | \$4.1700 | \$16.68 |
| 0000-450 | MEDICAL SUPPLIES | S: FLEXIBLE FABRIC | 4 WING, LATEX FREE, 50/BX | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BX | 1.00 | | | \$4.8300 | \$4.8300 | \$4.83 |
| | | | | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | | 1.00 | DUOT | | \$4.8400 | \$4.8400 | \$4.84 * |
| | | | | QUALITY (| JF PRU | <u>DUC 1</u> | | | | |
| | | | QUI03QUILL LLC | ВХ | 1.00 | | | \$7.0600 | \$7.0600 | \$7.06 |
| | | | | | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | BX | 1.00 | | | \$7.5400 | \$7.5400 | \$7.54 |
| | | | | | | | | | | |
| 0000-471 | MEDICAL SUPPLIES | S: VISINE EYE DROPS | , .5 OZ BTL, NO SUBS | DTI | | (No sub | stitutes) | £4.4400 | £4.4400 | Φ4.44 * |
| | | | MED02MEDCO SUPPLY CO | BIL | 1.00 | | | \$4.4100 | \$4.4100 | \$4.41 * |
| | | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$5.5600 | \$5.5600 | \$5.56 |
| | | | | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$5.6400 | \$5.6400 | \$5.64 |
| | | | METOCMETOC OLIDBIANING | DTI | 4.00 | | | # 0.0000 | #0.0000 | #0.00 |
| | | | MET06METCO SUPPLY INC | BIL | 1.00 | | | \$9.8000 | \$9.8000 | \$9.80 |
| 0000-475 | MEDICAL SUPPLIES | S: EYEWASH IRRIGAN | IT. 4 OZ/BTL | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$2.2700 | \$2.2700 | \$2.27 * |
| | | | | | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$2.5200 | \$2.5200 | \$2.52 |
| | | | SCHASSCHOOL HEALTH CORROBATION | DTI | 1.00 | | | ¢2.7000 | ¢2.7000 | ¢2. 7 0 |
| | | | SCH36SCHOOL HEALTH CORPORATION | BIL | 1.00 | | | \$2.7900 | \$2.7900 | \$2.79 |
| | | | QUI03QUILL LLC | BTL | 1.00 | | | \$3.4400 | \$3.4400 | \$3.44 |
| | | | | | | | | | | |
| 0000-585 | MEDICAL SUPPLIES | S: GLOVES, EXAM, NO | DN-LATEX, POWDER FREE, MEDIUM , 100/BX | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--------------------------------------|--|------------------------|------------------|--------------|---------------|----------------------|-----------------|-----------|
| | IMARY SCHOOL | | | | *· <i>y</i> | | | Dia i iloc | Extension |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-585 | MEDICAL SUPPLIES: GLOVES, EXAM, NO | N-LATEX, POWDER FREE, MEDIUM , 100/BX | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX | 10.00 | | | \$2.9900 | \$2.9900 | \$29.90 |
| | | UNI76UNIPAK CORP | ВХ | 10.00 | | | \$4.0000 | \$4.0000 | \$40.00 |
| | | MIC06HENRY SCHEIN INC. | вх | 10.00 | | | \$4.0100 | \$4.0100 | \$40.10 * |
| | | | QUALITY (| OF COMP | PANY/P | YRAMID F | <u>IASN'T DONE V</u> | VELL IN THE PAS | <u>ST</u> |
| | | QUI03QUILL LLC | ВХ | 10.00 | | | \$5.0000 | \$5.0000 | \$50.00 |
| | | MED02MEDCO SUPPLY CO | ВХ | 10.00 | | | \$5.7200 | \$5.7200 | \$57.20 |
| | | SCH36SCHOOL HEALTH CORPORATION | вх | 10.00 | | | \$6.0400 | \$6.0400 | \$60.40 |
| | | MET06METCO SUPPLY INC | ВХ | 10.00 | | | \$23.6000 | \$23.6000 | \$236.00 |
| | | | | | | | | | |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NO | N LATEX, POWDER FREE, LARGE, 100/BX PYR21PYRAMID SCHOOL PRODUCTS | BOX | 10.00 | | | \$2.9900 | \$2.9900 | \$29.90 |
| | | THE THOUSE STREET | Вол | 10.00 | | | Ψ2.0000 | Ψ2.0000 | Ψ23.00 |
| | | UNI76UNIPAK CORP | BOX | 10.00 | | | \$4.0000 | \$4.0000 | \$40.00 |
| | | MIC06HENRY SCHEIN INC. | вох | 10.00 | | | \$4.0100 | \$4.0100 | \$40.10 |
| | | | | | PANY/P | YRAMID H | | VELL IN THE PAS | |
| | | MED02MEDCO SUPPLY CO | BOX <u>CONSISTE</u> | 10.00 ENCY OF | <u>PRODU</u> | <u>'CT</u> | \$5.7200 | \$5.7200 | \$57.20 * |
| | | SCH36SCHOOL HEALTH CORPORATION | вох | 10.00 | | | \$6.0400 | \$6.0400 | \$60.40 |
| | | MET06METCO SUPPLY INC | вох | 10.00 | | | \$23.6000 | \$23.6000 | \$236.00 |
| | | | | | | | | | |
| 0000-597 | MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | | \$5.1800 | \$5.1800 | \$5.18 * |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|--------------------------------|---------|------|----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | G | Qty Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplie | es | | | | | | |
| 0000-597 | MEDICAL SUPPLIES: IVAREST, 2 OZ TUE | BE | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | \$5.7000 | \$5.7000 | \$5.70 |
| 0000-606 | MEDICAL SUPPLIES: TOOTH NECKLACE | SS. | | | | | | |
| | | QUI03QUILL LLC | GR | 1.00 | | \$14.0800 | \$14.0800 | \$14.08 * |
| | | SCH36SCHOOL HEALTH CORPORATION | GR | 1.00 | | \$14.0800 | \$14.0800 | \$14.08 |
| | | MIC06HENRY SCHEIN INC. | GR | 1.00 | | \$18.6900 | \$18.6900 | \$18.69 |
| | Alt Bid: 144/PK | | | | | | | |
| | | MET06METCO SUPPLY INC | GR | 1.00 | | \$31.2000 | \$31.2000 | \$31.20 |
| 0000-625 | MEDICAL SUPPLIES: HYDROCORTISONI | E CREAM 1%, 1 OZ. TUBE | | | | | | |
| | | MED02MEDCO SUPPLY CO | TUBE | 4.00 | | \$1.2400 | \$1.2400 | \$4.96 * |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 4.00 | | \$1.4300 | \$1.4300 | \$5.72 |
| | | MIC06HENRY SCHEIN INC. | TUBE | 4.00 | | \$1.6300 | \$1.6300 | \$6.52 |
| | | MET06METCO SUPPLY INC | TUBE | 4.00 | | \$7.0000 | \$7.0000 | \$28.00 |
| 0000-710 | MEDICAL SUPPLIES: TRIPLE ANTIBIOTION | C OINTMENT, PLAIN, 1 OZ. | | | | | | |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | \$0.9900 | \$0.9900 | \$0.99 * |
| | | MIC06HENRY SCHEIN INC. | EA | 1.00 | | \$1.9800 | \$1.9800 | \$1.98 |
| | | QUI03QUILL LLC | EA | 1.00 | | \$3.2800 | \$3.2800 | \$3.28 |
| | Alt Bid: CURAD 109758MED SOLD 12/PK | FOR \$39.96 | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | \$4.3100 | \$4.3100 | \$4.31 |
| 0000 700 | MEDICAL CURRUES, ORA JEL 42.07 (A | DIII T | | | | | | |
| 0000-720 | MEDICAL SUPPLIES: ORA-JEL, .42 OZ (A | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | \$8.7900 | \$8.7900 | \$8.79 * |
| | | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------------------|--------------------------------|---------|------|--------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | y Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppl | lies | | | | | | |
| 0000-720 | MEDICAL SUPPLIES: ORA-JEL, .42 OZ | (ADULT) | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | \$11.1500 | \$11.1500 | \$11.15 |
| | | MET06METCO SUPPLY INC | TUBE | 1.00 | | \$13.1500 | \$13.1500 | \$13.15 |
| | AU D: 1 00 07 | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | \$13.3600 | \$13.3600 | \$13.36 |
| | Alt Bid: 33 OZ. | | | | | | | |
| 0000-769 | MEDICAL SUPPLIES: PURITAN APPLIC | ATIOR STICKS, 6" LONG, 1000/BX | | | | | | |
| | | MED02MEDCO SUPPLY CO | BX | 1.00 | | \$3.2600 | \$3.2600 | \$3.26 * |
| | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | \$5.1600 | \$5.1600 | \$5.16 |
| | Alt Bid: WOODEN APPLICATOR 6" | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 1.00 | | \$14.7900 | \$14.7900 | \$14.79 |
| | | MET06METCO SUPPLY INC | ВХ | 1.00 | | \$21.0000 | \$21.0000 | \$21.00 |
| | Alt Bid: NOT PURITAN | | | | | | | |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWAF | 3S. 10/BX | | | | | | |
| | | MED02MEDCO SUPPLY CO | ВХ | 4.00 | | \$2.1600 | \$2.1600 | \$8.64 * |
| | | SCH36SCHOOL HEALTH CORPORATION | вх | 4.00 | | \$4.9700 | \$4.9700 | \$19.88 |
| | | MIC06HENRY SCHEIN INC. | вх | 4.00 | | \$5.0600 | \$5.0600 | \$20.24 |
| | | MET06METCO SUPPLY INC | вх | 4.00 | | \$11.3000 | \$11.3000 | \$45.20 |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 1 | I60_ 175/BOY | | (No | substitutes) | | | |
| 0000-991 | WEDICAL SUFFLIES. 11330E3, 2 FLT, | MIC06HENRY SCHEIN INC. | BOX | • | substitutes) | \$1.8900 | \$1.8900 | \$15.12 * |
| | Alt Bid: KLEENEX 125 / BOX | - | | | | | | • |
| | | | | | | | | |
| | Alt Bid: KLEENEX 160/BOX | PYR21PYRAMID SCHOOL PRODUCTS | BOX | 8.00 | | \$2.3900 | \$2.3900 | \$19.12 |
| | AIL DIG. NELLINEA 100/DOA | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|-------------------|------------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 160-175/BOX | | (No subs | stitutes) | | | |
| | MET06METCO SUPPLY INC | BOX 8.0 | 00 | | \$4.7400 | \$4.7400 | \$37.92 |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG | | | | | | |
| | MED02MEDCO SUPPLY CO | PKG 12.0 | .00 | | \$2.9900 | \$2.9900 | \$35.88 * |
| | SCH36SCHOOL HEALTH CORPORATION | PKG 12.0 | .00 | | \$3.3400 | \$3.3400 | \$40.08 |
| | MIC06HENRY SCHEIN INC. | PKG 12.0 | .00 | | \$5.3200 | \$5.3200 | \$63.84 |
| | QUI03QUILL LLC | PKG 12.0 | .00 | | \$88.0600 | \$88.0600 | \$1,056.72 |
| | Total of 36 select | ted items for MAR | RZOLF PRIM | ARY SCHO | OOL to | taling | \$400.03 |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|------------------------------------|-----------------------------|---------------------------------|--------------------------|--------------------|--------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | scr. | | Unit | Qty | / Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | | |
| 0000-002 | MEDICAL SUPPLIES BE GOOD THROUG | | AL SUSPENSION, 4 OZ (EXPIRATION | N DATE MUST | (No | substitutes) | | | |
| | | MIC06HE | ENRY SCHEIN INC. | EA | 1.00 | | \$3.5300 | \$3.5300 | \$3.53 |
| | | MED02ME | EDCO SUPPLY CO | EA <u>Consistency</u> | 1.00 Medicatio | n | \$5.0300 | \$5.0300 | \$5.03 * |
| | | | | <u>consistency</u> | - Wicaroatro | <u></u> | | | |
| | | SCH36SC | CHOOL HEALTH CORPORATION | EA | 1.00 | | \$5.6100 | \$5.6100 | \$5.61 |
| | | МЕТО6МЕ | ETCO SUPPLY INC | EA | 1.00 | | \$8.9000 | \$8.9000 | \$8.90 |
| 0000-003 | MEDICAL SUPPLIES | S: IBUPROFEN, CHEWABLE, 100 | mg, 24/BT (EXPIRATION DATE MUS | T BE GOOD | (No | substitutes) | | | |
| | THROUGH SCHOOL | | | 000_ | (| | | | |
| | | MED02ME | EDCO SUPPLY CO | BTL | 2.00 | | \$3.8700 | \$3.8700 | \$7.74 * |
| | | MIC06HE | ENRY SCHEIN INC. | BTL | 2.00 | | \$4.6800 | \$4.6800 | \$9.36 |
| | | SCH36SC | CHOOL HEALTH CORPORATION | BTL | 2.00 | | \$6.1100 | \$6.1100 | \$12.22 |
| | | МЕТ06МЕ | ETCO SUPPLY INC | BTL | 2.00 | | \$9.1000 | \$9.1000 | \$18.20 |
| 0000-004 | MEDICAL SUPPLIES SCHOOL YEAR) | : IBUPROFEN, 200MG, 500/BTL | EXPIRATION DATE MUST BE GOOD | THROUGH | | | | | |
| | CONCOL TEAR | SCH36SC | CHOOL HEALTH CORPORATION | BTL | 1.00 | | \$7.1200 | \$7.1200 | \$7.12 |
| | | MED02ME | EDCO SUPPLY CO | BTL | | _ | \$8.8200 | \$8.8200 | \$8.82 * |
| | | | | <u>Consistency</u> | <u>/ Medicatio</u> | <u>n</u> | | | |
| | | MIC06HE | NRY SCHEIN INC. | BTL | 1.00 | | \$9.6700 | \$9.6700 | \$9.67 |
| | | MET06ME | ETCO SUPPLY INC | BTL | 1.00 | | \$18.5000 | \$18.5000 | \$18.50 |
| | | QUI03QL | JILL LLC | BTL | 1.00 | | \$54.8400 | \$54.8400 | \$54.84 |
| 0000-005 | MEDICAL SUPPLIES THROUGH SCHOOL | | 000/BTL (EXPIRATION DATE MUST E | BE GOOD | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---|---------------------------|---------------------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | |
| 0000-005 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 THROUGH SCHOOL YEAR) | 5 MG, 1,000/BTL (EXPIRATION DATE MUST BE GO | OD | | | | | |
| | S | CH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$2.5800 | \$2.5800 | \$2.58 |
| | M | ED02MEDCO SUPPLY CO | BTL | 1.00 | | \$8.8700 | \$8.8700 | \$8.87 |
| | N | MIC06HENRY SCHEIN INC. | BTL <u>Consistency</u> | | | \$13.0300 | \$13.0300 | \$13.03 * |
| | N | ET06METCO SUPPLY INC | BTL | 1.00 | | \$29.4000 | \$29.4000 | \$29.40 |
| 0000-006 | MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MUST BE GOOD THROUGH SCHOOL YEAR) | MG CHEWABLE TABLETS, 30/BTL (EXPIRATION D | DATE | | | | | |
| | N | /IIC06HENRY SCHEIN INC. | BTL | 1.00 | | \$3.4400 | \$3.4400 | \$3.44 * |
| | N | ET06METCO SUPPLY INC | BTL | 1.00 | | \$5.8000 | \$5.8000 | \$5.80 |
| 0000-008 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 THROUGH SCHOOL YEAR) | 5 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD | D | (No sub | stitutes) | | | |
| | | ED02MEDCO SUPPLY CO | BTL | 1.00 | | \$1.7400 | \$1.7400 | \$1.74 |
| | S | CH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$2.5800 | \$2.5800 | \$2.58 |
| | Ŋ | MIC06HENRY SCHEIN INC. | BTL <u>CONSTENC</u> | 1.00 Y MEDICATIO | <u> </u> | \$3.1100 | \$3.1100 | \$3.11 * |
| | N | ET06METCO SUPPLY INC | BTL | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| 0000-009 | MEDICAL SUPPLIES: ACETAMINOPHEN, LIG GOOD THROUGH SCHOOL YEAR) | QUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST | ГВЕ | (No sub | stitutes) | | | |
| | M | ED02MEDCO SUPPLY CO | EA | 1.00 | | \$2.8500 | \$2.8500 | \$2.85 |
| | N | MIC06HENRY SCHEIN INC. | EA <u>CONSTENC</u> | 1.00 Y MEDICATIO | <u>DN</u> | \$5.3200 | \$5.3200 | \$5.32 * |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|--|------------------|---------|-------------|----------------------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medi | ical Supplies | | | | | | |
| 0000-009 | MEDICAL SUPPLIES: ACETAN GOOD THROUGH SCHOOL YE | MINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE M EAR) | UST BE | (No sul | ostitutes) | | | |
| | | MET06METCO SUPPLY INC | EA · | 1.00 | | \$6.8000 | \$6.8000 | \$6.80 |
| 0000-080 | MEDICAL SUPPLIES: ALCOHO | DL, ISOPROPYL, 16 OZ | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL [*] | 1.00 | | \$1.6000 | \$1.6000 | \$1.60 * |
| | | QUI03QUILL LLC | BTL [*] | 1.00 | | \$2.3800 | \$2.3800 | \$2.38 |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$2.5000 | \$2.5000 | \$2.50 |
| | | MED02MEDCO SUPPLY CO | BTL ′ | 1.00 | | \$2.9200 | \$2.9200 | \$2.92 |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | \$4.1000 | \$4.1000 | \$4.10 |
| 0000-095 | MEDICAL SUPPLIES: AQUAPI | HOR 175 OZ/TUBE | | | | | | |
| 0000 000 | MEDIOAE GOIT EIEG. AGGAIT | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | \$5.9600 | \$5.9600 | \$5.96 * |
| | | MIC06HENRY SCHEIN INC. | TUBE ' | 1.00 | | \$6.4500 | \$6.4500 | \$6.45 |
| | | SCH36 SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | \$6.8100 | \$6.8100 | \$6.81 |
| | | MET06METCO SUPPLY INC | TUBE | 1.00 | | \$10.9000 | \$10.9000 | \$10.90 |
| 0000-130 | MEDICAL SLIDDLIES: BACGIE | S, SANDWICH SIZE W/TWIST TIES, 150/BX | | | | | | |
| 0000-130 | MEDICAL SOFF LIES. BAGGIE | SCH36SCHOOL HEALTH CORPORATION | BX 4 | 4.00 | | \$3.1700 | \$3.1700 | \$12.68 * |
| | | MET06METCO SUPPLY INC | BX 4 | 4.00 | | \$7.9400 | \$7.9400 | \$31.76 |
| 0000-230 | MEDICAL SUPPLIES: BATTER | UES SIZE AA (DENI IGUT) | | | | | | |
| 0000-230 | MEDIOAL GOFFEILG. BATTEN | PYR21PYRAMID SCHOOL PRODUCTS | EA 5 | 5.00 | | \$0.3100 | \$0.3100 | \$1.55 |
| | | SCH36SCHOOL HEALTH CORPORATION | EA 5 | | IF WFI I IN | \$0.4800 THF PAST | \$0.4800 | \$2.40 * |
| | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. De | | | Request Unit | | | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---------------------------------------|---------------------|---------------------------------------|-----------------|-------------|-----|---------------|-------------------|----------------|---------------|
| | MARY SCHOOL | SCr. | | Onit | | Qiy | Oilit | Offic | ый Рпсе | Extension |
| | Category: | 10 - Medical Suppli | ies | | | | | | | |
| 0000-230 | MEDICAL SUPPLIES | | | | | | | | | |
| | | · | MET06METCO SUPPLY INC | EA | 5.00 | | | \$0.6900 | \$0.6900 | \$3.45 |
| | | | QUI03QUILL LLC | FA | 5.00 | | | \$0.7100 | \$0.7100 | \$3.55 |
| | Alt Bid: DURACELL - | SOLD AS 4 PK | Q5.00 Q5.22 220 | _, . | 0.00 | | | 40 | V 0 100 | ψοίου |
| | | | MIC06HENRY SCHEIN INC. | ΓΛ | 5.00 | | | \$4.3300 | \$4.3300 | \$21.65 |
| | Alt Bid: BATTERY AL | KALINE AA 4/PK BO | | EA | 5.00 | | | Φ4.3300 | \$4.3300 | \$21.05 |
| | | | | | | | | | | |
| 0000-235 | MEDICAL SUPPLIES | : BATTERIES, SIZE | | - . | 5 00 | | | 00.0400 | 00.0400 | 04.55 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 5.00 | | | \$0.3100 | \$0.3100 | \$1.55 |
| | | | SCH36SCHOOL HEALTH CORPORATION | | 5.00 | | | \$0.4900 | \$0.4900 | \$2.45 * |
| | PYRAMID HAS NOT DONE WELL IN THE PAST | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | EA | 5.00 | | | \$0.6900 | \$0.6900 | \$3.45 |
| | | | QUI03QUILL LLC | EA | 5.00 | | | \$0.8000 | \$0.8000 | \$4.00 |
| | Alt Bid: DURACELL- | SOLD AS 4PK | Q0103Q01EE EEC | LA | 5.00 | | | φυ.ουυυ | φυ.ουυυ | \$4.00 |
| | | | | | | | | | | |
| | Alt Bid: BATTERY AL | ΚΔΙ INF ΔΔΔ 4/PK F | MIC06HENRY SCHEIN INC. | EA | 5.00 | | | \$2.2700 | \$2.2700 | \$11.35 |
| | AIL DIG. DATTERT AL | | | | | | | | | |
| 0000-257 | MEDICAL SUPPLIES | : BENADRYL, 8 OZ | (EXPERATION DATE MUST BE GOOD THROUGH | | | | | | | |
| | Alt Bid: 4 OZ | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$4.5900 | \$4.5900 | \$4.59 |
| | Alt Blu. 4 OZ | | | | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$9.4200 | \$9.4200 | \$9.42 |
| | Alt Bid: 4OZ. BENAD | RYL ALLERGY D/F (| CHILD BUBBLEGUM | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$10.6100 | \$10.6100 | \$10.61 * |
| | | | | <u>PRODUCT</u> | SIZE | | | | | |
| | | | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$19.2000 | \$19.2000 | \$19.20 |
| | | | | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|---------|------|----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | | ty Unit | Unit | Bid Price | Extension |
| RESERVE PR | MARY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-272 | MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIO | NS | (No | o substitutes) | | | |
| | MED02MEDCO SUPPLY CO | | 2.00 | | \$9.3900 | \$9.3900 | \$18.78 * |
| | SCH36 SCHOOL HEALTH CORPORATION | EA | 2.00 | | \$11.1700 | \$11.1700 | \$22.34 |
| | MET06METCO SUPPLY INC | EA | 2.00 | | \$25.3000 | \$25.3000 | \$50.60 |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9" | | | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | \$1.2200 | \$1.2200 | \$2.44 * |
| | MED02MEDCO SUPPLY CO Alt Bid: CRAMER 6X9 EA | EA | 2.00 | | \$1.2600 | \$1.2600 | \$2.52 |
| | MET06METCO SUPPLY INC | EA | 2.00 | | \$2.7900 | \$2.7900 | \$5.58 |
| | Alt Bid: DYNOREX | | | | | | |
| 0000-320 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5" | | | | | | |
| | MED02MEDCO SUPPLY CO | EA | 2.00 | | \$0.7200 | \$0.7200 | \$1.44 * |
| | Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH | | | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | \$0.7900 | \$0.7900 | \$1.58 |
| | MET06METCO SUPPLY INC Alt Bid: DYNOREX | EA | 2.00 | | \$1.4400 | \$1.4400 | \$2.88 |
| | AIL DIU. D'INOREX | | | | | | |
| 0000-390 | MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE | | | | | | |
| | MED02MEDCO SUPPLY CO | TUBE | 8.00 | | \$0.9300 | \$0.9300 | \$7.44 * |
| | SCH36SCHOOL HEALTH CORPORATION | TUBE | 8.00 | | \$1.0300 | \$1.0300 | \$8.24 |
| | MET06METCO SUPPLY INC | TUBE | 8.00 | | \$3.9000 | \$3.9000 | \$31.20 |
| | QUI03QUILL LLC | TUBE | 8.00 | | \$4.1700 | \$4.1700 | \$33.36 |

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| Requested By | | Request | | | Reply | Price Per | | |
|--------------|---|------------------------|----------------|--------|----------------|-------------------------|----------------------------|----------------|
| Item # | Item Descr./Alt. Descr. | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | MARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS | | • | No sub | stitutes) | | | |
| | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$4.4100 | \$4.4100 | \$4.41 * |
| | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$5.5600 | \$5.5600 | \$5.56 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$5.6400 | \$5.6400 | \$5.64 |
| | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$9.8000 | \$9.8000 | \$9.80 |
| 0000-585 | MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX | | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 1.00 | | | \$2.9900 | \$2.9900 | \$2.99 |
| | UNI76UNIPAK CORP | ВХ | 1.00 | | | \$4.0000 | \$4.0000 | \$4.00 |
| | MIC06HENRY SCHEIN INC. | | 1.00 OF COM | PANY/ | PYRAMID | \$4.0100 HASN'T DONE | \$4.0100 WELL IN THE PA | \$4.01 * ST |
| | | <u> </u> | <u></u> | 7.0177 | | 7171011 7 1011 | <u> </u> | <u>5,</u> |
| | QUI03QUILL LLC | ВХ | 1.00 | | | \$5.0000 | \$5.0000 | \$5.00 |
| | MED02MEDCO SUPPLY CO | ВХ | 1.00 | | | \$5.7200 | \$5.7200 | \$5.72 |
| | SCH36SCHOOL HEALTH CORPORATION | ВХ | 1.00 | | | \$6.0400 | \$6.0400 | \$6.04 |
| | MET06METCO SUPPLY INC | ВХ | 1.00 | | | \$23.6000 | \$23.6000 | \$23.60 |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX | | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | вох | 2.00 | | | \$2.9900 | \$2.9900 | \$5.98 |
| | UNI76UNIPAK CORP | BOX | 2.00 | | | \$4.0000 | \$4.0000 | \$8.00 |
| | MIC06HENRY SCHEIN INC. | вох | 2.00 | | | \$4.0100 | \$4.0100 | \$8.02 |
| | | QUALITY C | OF COM | PANY/ | <u>PYRAMID</u> | HASN'T DONE | WELL IN THE PA | <u>ST</u> |
| | MED02MEDCO SUPPLY CO | BOX <u>CONSISTE</u> | | - PROD | <u>UCT</u> | \$5.7200 | \$5.7200 | \$11.44 * |

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|--------------|--|-----------------------------------|------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDE | | | | | | |
| | SCH36SCHOOL H | EALTH CORPORATION BOX | 2.00 | | \$6.0400 | \$6.0400 | \$12.08 |
| | MET06METCO SU | PPLY INC BOX | 2.00 | | \$23.6000 | \$23.6000 | \$47.20 |
| 0000-625 | MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. | ГИВЕ | | | | | |
| | MED02MEDCO SU | PPLY CO TUBE | 1.00 | | \$1.2400 | \$1.2400 | \$1.24 * |
| | SCH36SCHOOL H | EALTH CORPORATION TUBE | 1.00 | | \$1.4300 | \$1.4300 | \$1.43 |
| | MIC06HENRY SCI | HEIN INC. TUBE | 1.00 | | \$1.6300 | \$1.6300 | \$1.63 |
| | MET06METCO SU | PPLY INC TUBE | 1.00 | | \$7.0000 | \$7.0000 | \$7.00 |
| 0000-650 | MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 2 TUBE/34 | 43 SERIES FOR OTOSCOPE ADULT SIZE | | | | | |
| | MED02MEDCO SU | PPLY CO TUBE | 1.00 | | \$1.4900 | \$1.4900 | \$1.49 * |
| | SCH36SCHOOL H | EALTH CORPORATION TUBE | 1.00 | | \$1.7100 | \$1.7100 | \$1.71 |
| 0000-670 | MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ | | | | | | |
| 0000 070 | QUI03QUILL LLC | CAN | 1.00 | | \$6.7900 | \$6.7900 | \$6.79 * |
| | MED02MEDCO SU | PPLY CO CAN | 1.00 | | \$9.7300 | \$9.7300 | \$9.73 |
| | SCH36SCHOOL H | EALTH CORPORATION CAN | 1.00 | | \$11.4300 | \$11.4300 | \$11.43 |
| | MET06METCO SU | PPLY INC CAN | 1.00 | | \$11.9700 | \$11.9700 | \$11.97 |
| | Alt Bid: CLOROX SPRAY | | | | | | |
| | PYR21PYRAMID S | CHOOL PRODUCTS CAN | 1.00 | | \$12.7900 | \$12.7900 | \$12.79 |
| | MIC06HENRY SCI | HEIN INC. CAN | 1.00 | | \$21.0300 | \$21.0300 | \$21.03 |
| | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------------------|---------------------------------------|---------|------|----------|---------------------|----------------|------------------|
| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppl | ies | | | | | | |
| 0000-690 | | OZ (DO NOT SUBSTITUTE SMALLER BOTTLE) | | | | | | |
| | · | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$6.4300 | \$6.4300 | \$6.43 * |
| | Alt Bid: 32 OZ. | | | | | | | |
| | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | \$7.1500 | \$7.1500 | \$7.15 |
| | | | | | | | | |
| 0000-710 | MEDICAL SUPPLIES: TRIPLE ANTIBIOT | | | 4.00 | | ••••• | ••••• | *** |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | \$0.9900 | \$0.9900 | \$0.99 * |
| | | MIC06HENRY SCHEIN INC. | EΔ | 1.00 | | \$1.9800 | \$1.9800 | \$1.98 |
| | | WIGOOTENIC COTIENT INC. | LA | 1.00 | | ψ1.5000 | ψ1.5000 | ψ1.50 |
| | | QUI03QUILL LLC | EA | 1.00 | | \$3.2800 | \$3.2800 | \$3.28 |
| | Alt Bid: CURAD 109758MED SOLD 12/PK | (FOR \$39.96 | | | | | | |
| | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | \$4.3100 | \$4.3100 | \$4.31 |
| | | | | | | | | |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLA | | | | | ••••• | •• ••• | * • • • • |
| | | SCH36SCHOOL HEALTH CORPORATION | BIL | 1.00 | | \$3.0200 | \$3.0200 | \$3.02 * |
| | | MED02MEDCO SUPPLY CO | RTI | 1.00 | | \$3.9000 | \$3.9000 | \$3.90 |
| | | MEDOZINEDOO OOTTET OO | DIL | 1.00 | | ψο.σσσσ | ψο.σσσσ | ψ0.00 |
| | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | \$7.8600 | \$7.8600 | \$7.86 |
| | Alt Bid: TUMS SMOOTHIES 60/BOX | | | | | | | |
| | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | \$17.2000 | \$17.2000 | \$17.20 |
| | | | | | | | | |
| 0000-720 | MEDICAL SUPPLIES: ORA-JEL, .42 OZ (| | TUDE | 4.00 | | #0 7 000 | 00 ∃000 | 40 7 0 * |
| | | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | \$8.7900 | \$8.7900 | \$8.79 * |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1 00 | | \$11.1500 | \$11.1500 | \$11.15 |
| | | CO. COCCOTTON | IODL | 1.00 | | ψ11.1000 | ψ11.1000 | ψ11.10 |
| | | MET06METCO SUPPLY INC | TUBE | 1.00 | | \$13.1500 | \$13.1500 | \$13.15 |
| | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | \$13.3600 | \$13.3600 | \$13.36 |
| | Alt Bid: 33 OZ. | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|----------------------------------|--|---------|-------|-----------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | |
| | Category: 10 - Medical Su | pplies | | | | | | | |
| 0000-745 | MEDICAL SUPPLIES: PILLOW, STAN | DARD SIZE, NON ALLERGIC | | | | | | | |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | | \$7.3400 | \$7.3400 | \$7.34 * |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | | \$13.9400 | \$13.9400 | \$13.94 |
| 0000-782 | MEDICAL SUPPLIES: SAFETY PINS, | 2 INCHES LONG. 1 GROSS/BAG | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BAG | 1.00 | | | \$2.3600 | \$2.3600 | \$2.36 * |
| | | MET06METCO SUPPLY INC | BAG | 1.00 | | | \$5.9400 | \$5.9400 | \$5.94 |
| | Alt Bid: 1 3/4 " LONG | | | | | | | | |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SW | ABS. 10/BX | | | | | | | |
| | | MED02MEDCO SUPPLY CO | ВХ | 1.00 | | | \$2.1600 | \$2.1600 | \$2.16 * |
| | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 1.00 | | | \$4.9700 | \$4.9700 | \$4.97 |
| | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | | \$5.0600 | \$5.0600 | \$5.06 |
| | | MET06METCO SUPPLY INC | ВХ | 1.00 | | | \$11.3000 | \$11.3000 | \$11.30 |
| 0000-903 | MEDICAL SUDDIJES: SALINE SOLUT | ION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | | (No sub | stitutes) | | | |
| 0000-303 | MEDICAL COLL FILE. CALINE COLOT | MED02MEDCO SUPPLY CO | BTL | 1.00 | (110 34) | Stricties) | \$3.9400 | \$3.9400 | \$3.94 * |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$4.9900 | \$4.9900 | \$4.99 |
| | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$5.4100 | \$5.4100 | \$5.41 |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY | 7. 160- 175/BOX | | | (No sub | stitutes) | | | |
| 3333 331 | | MIC06HENRY SCHEIN INC. | вох | 40.00 | (/// 04// | | \$1.8900 | \$1.8900 | \$75.60 * |
| | Alt Bid: KLEENEX 125 / BOX | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BOX | 40.00 | | | \$2.3900 | \$2.3900 | \$95.60 |
| | Alt Bid: KLEENEX 160/BOX | | | | | | | | |

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|--------------|---------------------------------------|--|----------|-------|------------|------------|-----------------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | s | | | | | | | |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 160 |)- 175/BOX | | | (No sub | ostitutes) | | | |
| | | MET06METCO SUPPLY INC | вох | 40.00 | | | \$4.7400 | \$4.7400 | \$189.60 |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISP | OSABLE 50/PKG | | | | | | | |
| 0000 002 | | MED02MEDCO SUPPLY CO | PKG | 3.00 | | | \$2.9900 | \$2.9900 | \$8.97 * |
| | | SCH36SCHOOL HEALTH CORPORATION | PKG | 3.00 | | | \$3.3400 | \$3.3400 | \$10.02 |
| | | MIC06HENRY SCHEIN INC. | PKG | 3.00 | | | \$5.3200 | \$5.3200 | \$15.96 |
| | | QUI03QUILL LLC | PKG | 3.00 | | | \$88.0600 | \$88.0600 | \$264.18 |
| 0000-998 | MEDICAL SUPPLIES: ECONOMY THROAT | LOZENGES (COMPARABLE TO HALLS), CHERRY, | | | | | | | |
| | Alt Bid: MEDI-FIRST COUGH DROP CHER | MIC06HENRY SCHEIN INC. RY 125/BOX | BAG | 1.00 | | | \$7.3500 | \$7.3500 | \$7.35 |
| | | MET06METCO SUPPLY INC | BAG | 1.00 | | | \$18.8000 | \$18.8000 | \$18.80 * |
| | | | | | NS FOR | R AMOUNT | ******** | * | ¥15153 |
| | | SCH36SCHOOL HEALTH CORPORATION | BAG | 1.00 | | | \$38.3600 | \$38.3600 | \$38.36 |
| 0000-999 | | LOZENGES (COMPARABLE TO HALLS), HONEY LE | MON, | | (No sub | ostitutes) | | | |
| | 200/BAG | MET06METCO SUPPLY INC | BAG | 1.00 | | | \$18.8000 | \$18.8000 | \$18.80 * |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLE | AN BABY WIPES 80/PKG | | | (No sub | ostitutes) | | | |
| | Alt Bid: DIAMOND WIPES #F3878 80/PKG | PYR21PYRAMID SCHOOL PRODUCTS | PK | 3.00 | | | \$2.1900 | \$2.1900 | \$6.57 |
| | | MED02MEDCO SUPPLY CO | PK | 3.00 | | | \$2.3800 | \$2.3800 | \$7.14 * |
| | | | NO SUBST | | <u>ons</u> | | 72 .0000 | 42.000 | 4 |
| | | SCH36SCHOOL HEALTH CORPORATION | PK | 3.00 | | | \$2.9000 | \$2.9000 | \$8.70 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|---|------------------------------------|-----------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| RESERVE PR | IMARY SCHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | | |
| 1000-505 | MEDICAL SUPPLIES | S: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG | | | (No sub | stitutes) | | | |
| | | MIC06HENRY SCHEIN INC. | PK | 3.00 | | | \$3.1400 | \$3.1400 | \$9.42 |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | PK | 3.00 | | | \$7.1000 | \$7.1000 | \$21.30 |
| | | | Total of 36 selected items for F | RESER | VF PRIN | AARY SCHO | OOI to | taling | \$306.01 |
| | | | Total of oo scicotca iteliis for i | . | | | | tunng | φοσο.σ ι |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------|--|----------------------------------|----------------------|----------------|-----------|----------------|-----------|
| Item # | Item Descr./Alt. De | escr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | |
| 0000-002 | MEDICAL SUPPLIE BE GOOD THROUG | S: IBUPROFEN, CHILDREN'S ORAL SUSPEN: 3H SCHOOL YEAR) | SION, 4 OZ (EXPIRATION DATE MUST | (No su | bstitutes) | | | |
| | | MIC06HENRY SCHEI | N INC. EA | 1.00 | | \$3.5300 | \$3.5300 | \$3.53 |
| | | MED02MEDCO SUPP | | 1.00 / Medication | | \$5.0300 | \$5.0300 | \$5.03 * |
| | | | <u>Consistenc</u> y | / ivieuication | | | | |
| | | SCH36SCHOOL HEAL | TH CORPORATION EA | 1.00 | | \$5.6100 | \$5.6100 | \$5.61 |
| | | MET06METCO SUPPL | Y INC EA | 1.00 | | \$8.9000 | \$8.9000 | \$8.90 |
| 0000 000 | MEDICAL CURRUE | C. IDUDDOFFN, CUFWARI F. 400 04/DT/ | EVENDATION DATE MUST BE COOR | (Ma au | h = 4:44 = = \ | | | |
| 0000-003 | THROUGH SCHOOL | S: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (L YEAR) | EXPIRATION DATE MUST BE GOOD | (NO Su | bstitutes) | | | |
| | | MED02MEDCO SUPP | LY CO BTL | 2.00 | | \$3.8700 | \$3.8700 | \$7.74 * |
| | | MIC06HENRY SCHEI | N INC. BTL | 2.00 | | \$4.6800 | \$4.6800 | \$9.36 |
| | | SCH36SCHOOL HEAL | TH CORPORATION BTL | 2.00 | | \$6.1100 | \$6.1100 | \$12.22 |
| | | MET06METCO SUPPL | Y INC BTL | 2.00 | | \$9.1000 | \$9.1000 | \$18.20 |
| 0000-007 | | S: ACETAMINOPHEN, 160 MG CHEWABLE TA | ABLETS, 24/CONTAINER (EXPIRATION | | | | | |
| | DATE MUST BE GO | OOD THROUGH SCHOOL YEAR) | THEODROPATION | 15.00 | | 00.4000 | #0.4000 | 400.00 |
| | | SCH36SCHOOL HEAL | TH CORPORATION BIL | 15.00 | | \$2.4000 | \$2.4000 | \$36.00 |
| | | MIC06HENRY SCHEI | N INC. BTL | 15.00 | | \$3.6200 | \$3.6200 | \$54.30 * |
| | | | | CY MEDICATION | ON | **** | ***** | ******* |
| | | | · | | | | | |
| | | MET06METCO SUPPL | LY INC BTL | 15.00 | | \$7.1000 | \$7.1000 | \$106.50 |
| 0000-008 | MEDICAL SUPPLIE | S: ACETAMINOPHEN, 325 MG, 100/BTL (EXPI L YEAR) | RATION DATE MUST BE GOOD | (No su | bstitutes) | | | |
| | | MED02MEDCO SUPP | LY CO BTL | 1.00 | | \$1.7400 | \$1.7400 | \$1.74 |
| | | SCH36SCHOOL HEAL | TH CORPORATION BTL | 1.00 | | \$2.5800 | \$2.5800 | \$2.58 |

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|--------------|---------------------------------|--|--|-------------------------|----------------------------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | | |
| | Category: | 10 - Medical Suppli | es | | | | | | |
| 0000-008 | MEDICAL SUPPLIES THROUGH SCHOOL | | , 325 MG, 100/BTL (EXPIRATION DATE MUST | BE GOOD | (No sui | bstitutes) | | | |
| | | | MIC06HENRY SCHEIN INC. | BTL <u>CONSTENC</u> | 1.00 <u>Y MEDICATIO</u> | <u> </u> | \$3.1100 | \$3.1100 | \$3.11 * |
| | | | MET06METCO SUPPLY INC | BTL | 1.00 | | \$5.6900 | \$5.6900 | \$5.69 |
| 0000-009 | MEDICAL SUPPLIES | | , LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DA | ATE MUST BE | (No sui | bstitutes) | | | |
| | | | MED02MEDCO SUPPLY CO | EA | 2.00 | | \$2.8500 | \$2.8500 | \$5.70 |
| | | | MIC06HENRY SCHEIN INC. | EA <u>CONSTENC</u> | 2.00 <u>Y MEDICATIO</u> | <u> </u> | \$5.3200 | \$5.3200 | \$10.64 * |
| | | | MET06METCO SUPPLY INC | EA | 2.00 | | \$6.8000 | \$6.8000 | \$13.60 |
| 0000-130 | MEDICAL SUPPLIES | S: BAGGIES, SANDW | ICH SIZE W/TWIST TIES, 150/BX | | | | | | |
| | | , | SCH36SCHOOL HEALTH CORPORATION | ВХ | 6.00 | | \$3.1700 | \$3.1700 | \$19.02 * |
| | | | MET06METCO SUPPLY INC | ВХ | 6.00 | | \$7.9400 | \$7.9400 | \$47.64 |
| 0000-180 | | S: BANDAGES, ADHE APPED, NOT CONTIN | ESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LAT IUOUS STRIPS) | EX FREE | | | | | |
| | | | QUI03QUILL LLC | ВХ | 1.00 | | \$7.9200 | \$7.9200 | \$7.92 |
| | | | MED02MEDCO SUPPLY CO | BX | 1.00 | | \$27.5300 | \$27.5300 | \$27.53 |
| | | | SCH36SCHOOL HEALTH CORPORATION | BX <i>QUALITY PF</i> | | | \$31.0000 | \$31.0000 | \$31.00 * |
| | Alt Bid: BANDAGE S | OFTFLEX FABRIC 1 | MIC06HENRY SCHEIN INC. X 3 1300/ Ca | вх | 1.00 | | \$44.7800 | \$44.7800 | \$44.78 |
| | | | MET06METCO SUPPLY INC | вх | 1.00 | | \$98.7000 | \$98.7000 | \$98.70 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. De | escr. | | Unit | (| Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | | |
| | Category: | 10 - Medical Suppli | es | | | | | | | |
| 0000-220 | MEDICAL SUPPLIES | | SIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/B | (| | | | | | |
| | | | SCH36 SCHOOL HEALTH CORPORATION | | 1.00 | | | \$1.7300 | \$1.7300 | \$1.73 * |
| | | | MED02MEDCO SUPPLY CO | ВХ | 1.00 | | | \$2.2300 | \$2.2300 | \$2.23 |
| | | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | | \$3.5300 | \$3.5300 | \$3.53 |
| | | | QUI03QUILL LLC | ВХ | 1.00 | | | \$3.6700 | \$3.6700 | \$3.67 |
| | | | MET06METCO SUPPLY INC | ВХ | 1.00 | | | \$4.0500 | \$4.0500 | \$4.05 |
| 0000-222 | MEDICAL SUPPLIES | S: BANDAGES, ADHE | SIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BANDAIDS, 10 | 00/BX | | | | | | |
| | | | MED02MEDCO SUPPLY CO | | 1.00 | | | \$0.9200 | \$0.9200 | \$0.92 * |
| | | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | | \$1.6300 | \$1.6300 | \$1.63 |
| | Alt Bid: BIDDING DY | YNAREX ADHESIVE B | ANDAGES SHEER JR 3/8" X 1.5" | | | | | | | |
| | | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | BX | 1.00 | | | \$3.4000 | \$3.4000 | \$3.40 |
| 0000-230 | MEDICAL SUPPLIES | S: BATTERIES, SIZE | AA (PENLIGHT) | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 15.00 | | | \$0.3100 | \$0.3100 | \$4.65 |
| | | | SCH36 SCHOOL HEALTH CORPORATION | EA | 15.00 | | | \$0.4800 | \$0.4800 | \$7.20 * |
| | | | | <u>PYRAMID</u> | HAS NO | T DONE | WELL IN | THE PAST | | |
| | | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | EA | 15.00 | | | \$0.6900 | \$0.6900 | \$10.35 |
| | | | QUI03QUILL LLC | EA | 15.00 | | | \$0.7100 | \$0.7100 | \$10.65 |
| | Alt Bid: DURACELL | -SOLD AS 4 PK | | | | | | · | · | · |
| | | | MIC06HENRY SCHEIN INC. | EA | 15.00 | | | \$4.3300 | \$4.3300 | \$64.95 |
| | Alt Bid: BATTERY A | ALKALINE AA 4/PK BO | X | | | | | | | |
| 0000-235 | MEDICAL SUPPLIES | S: BATTERIES, SIZE | AAA (PENLIGHT) | | | | | | | |

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|--------------|---------------------|----------------------|---|----------------|------------|-------------------|-----------|-----------|--------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplie | s | | | | | | |
| 0000-235 | MEDICAL SUPPLIES | S: BATTERIES, SIZE A | AA (PENLIGHT) | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 15.00 | | \$0.3100 | \$0.3100 | \$4.65 |
| | | | SCH36SCHOOL HEALTH CORPORATION | | 15.00 | | \$0.4900 | \$0.4900 | \$7.35 * |
| | | | | <u>PYRAMID</u> | HAS NOT DO | <u>NE WELL IN</u> | THE PAST | | |
| | | | MET06METCO SUPPLY INC | EA | 15.00 | | \$0.6900 | \$0.6900 | \$10.35 |
| | | | QUI03QUILL LLC | EA | 15.00 | | \$0.8000 | \$0.8000 | \$12.00 |
| | Alt Bid: DURACELL- | SOLD AS 4PK | | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | EA | 15.00 | | \$2.2700 | \$2.2700 | \$34.05 |
| | Alt Bid: BATTERY Al | LKALINE AAA 4/PK BC | ox . | | | | | | |
| 0000-240 | MEDICAL SUPPLIES | S: BATTERIES, SIZE D | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | EA | 4.00 | | \$0.8800 | \$0.8800 | \$3.52 * |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | \$0.9400 | \$0.9400 | \$3.76 |
| | | | QUI03QUILL LLC | EA | 4.00 | | \$1.1600 | \$1.1600 | \$4.64 |
| | Alt Bid: DURACELL | 8PK | | | | | | | |
| | | | MET06METCO SUPPLY INC | EA | 4.00 | | \$2.4400 | \$2.4400 | \$9.76 |
| | | | MIC06HENRY SCHEIN INC. | EA | 4.00 | | \$4.3400 | \$4.3400 | \$17.36 |
| | Alt Bid: 2 PK | | | | | | | | |
| | | | | | | | | | |
| 0000-257 | MEDICAL SUPPLIES | S: BENADRYL, 8 OZ (E | EXPERATION DATE MUST BE GOOD THROUGH SCI SCH36 SCHOOL HEALTH CORPORATION | | | | ¢4.5000 | #4 F000 | #4.50 |
| | Alt Bid: 4 OZ | | SCH30SCHOOL HEALTH CORPORATION | BIL | 1.00 | | \$4.5900 | \$4.5900 | \$4.59 |
| | | | | | | | | | |
| | Alt Bid: 4OZ. BENAD | DRYL ALLERGY D/F CH | MIC06HENRY SCHEIN INC. HILD BUBBLEGUM | BTL | 1.00 | | \$9.4200 | \$9.4200 | \$9.42 |
| | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|--|---------------------|-------|---------|-----------|-----------|-----------|---|
| Item # | Item Descr./Alt. De | escr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | | |
| 0000-257 | | S: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD T | HROUGH SCHOOL YEAR | | | | | | |
| 0000 20. | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$10.6100 | \$10.6100 | \$10.61 * |
| | | | PRODUCT | | | | ********* | ******* | * |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$19.2000 | \$19.2000 | \$19.20 |
| | | | | | | | | | |
| 0000-272 | MEDICAL SUPPLIES | S: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO | SUBSTITUTIONS | | (No sub | stitutes) | | | |
| | | MED02MEDCO SUPPLY CO | EA | 3.00 | | | \$9.3900 | \$9.3900 | \$28.17 * |
| | | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORA | TION EA | 3.00 | | | \$11.1700 | \$11.1700 | \$33.51 |
| | | MET06METCO SUPPLY INC | FΔ | 3.00 | | | \$25.3000 | \$25.3000 | \$75.90 |
| | | WETOOMETOO SOLTET INC | LA | 5.00 | | | Ψ23.3000 | Ψ23.3000 | Ψ1 3.90 |
| 0000-275 | MEDICAL SUPPLIES | S: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENAD | RYI ADDED 100% PURF | | | | | | |
| 0000 2.0 | | MED02MEDCO SUPPLY CO | | 1.00 | | | \$1.4700 | \$1.4700 | \$1.47 * |
| | | | | | | | ******* | ****** | • |
| | | SCH36SCHOOL HEALTH CORPORA | TION EA | 1.00 | | | \$2.5000 | \$2.5000 | \$2.50 |
| | Alt Bid: 6 OZ. | | | | | | | | |
| | | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | EA | 1.00 | | | \$3.6800 | \$3.6800 | \$3.68 |
| | Alt Bid: 6 OZ BOTTL | E | | | | | | | |
| | | | | | | | | | |
| 0000-320 | MEDICAL SUPPLIES | S: COLD PACKS, CRYOGEL, 3" X 5" MED02MEDCO SUPPLY CO | ΕΛ | 10.00 | | | \$0.7200 | \$0.7200 | \$7.20 * |
| | VIT BIY. KWIK COLD | KIT SIZE 4'X5 3/4", EACH | EA | 10.00 | | | Φ0.7200 | φ0.7200 | Φ1.20 |
| | All bld. RWIR COLD | KIT SIZE 473 314 , EASIT | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORA | ΓΙΟΝ ΕΑ | 10.00 | | | \$0.7900 | \$0.7900 | \$7.90 |
| | | | | | | | · | · | · |
| | | MET06METCO SUPPLY INC | EA | 10.00 | | | \$1.4400 | \$1.4400 | \$14.40 |
| | Alt Bid: DYNOREX | | | | | | | | |
| | | | | | | | | | |
| 0000-340 | MEDICAL SUPPLIES | S: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8 | | | (No sub | stitutes) | | | |
| | | MED02MEDCO SUPPLY CO | PK | 1.00 | | | \$0.9900 | \$0.9900 | \$0.99 |

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| Requested By | | Request | | | Reply | Price Per | | |
|--------------|--|----------|---------|----------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | |
| 0000-340 | MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8", 5/PACK | | | No sub | stitutes) | | | |
| | SCH36SCHOOL HEALTH CORPORATION | | 1.00 | | | \$11.1500 | \$11.1500 | \$11.15 * |
| | | NO SUBST | 1101101 | <u>V</u> | | | | |
| | MIC06HENRY SCHEIN INC. | PK | 1.00 | | | \$48.9900 | \$48.9900 | \$48.99 |
| 0000-350 | MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4", 3/PK | | (| No sub | stitutes) | | | |
| | MED02MEDCO SUPPLY CO | PK | 1.00 | | | \$0.9800 | \$0.9800 | \$0.98 * |
| | SCH36SCHOOL HEALTH CORPORATION | PK | 1.00 | | | \$11.1500 | \$11.1500 | \$11.15 |
| | MIC06HENRY SCHEIN INC. | PK | 1.00 | | | \$48.9900 | \$48.9900 | \$48.99 |
| 0000-380 | MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX | | | | | | | |
| | QUI03QUILL LLC | BX | 10.00 | | | \$2.9700 | \$2.9700 | \$29.70 * |
| | SCH36SCHOOL HEALTH CORPORATION | ВХ | 10.00 | | | \$3.7500 | \$3.7500 | \$37.50 |
| | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 10.00 | | | \$4.6900 | \$4.6900 | \$46.90 |
| | MET06METCO SUPPLY INC | ВХ | 10.00 | | | \$5.4000 | \$5.4000 | \$54.00 |
| | MED02MEDCO SUPPLY CO | вх | 10.00 | | | \$8.1700 | \$8.1700 | \$81.70 |
| 0000-390 | MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE | | | | | | | |
| | MED02MEDCO SUPPLY CO | TUBE | 2.00 | | | \$0.9300 | \$0.9300 | \$1.86 * |
| | SCH36SCHOOL HEALTH CORPORATION | TUBE | 2.00 | | | \$1.0300 | \$1.0300 | \$2.06 |
| | MET06METCO SUPPLY INC | TUBE | 2.00 | | | \$3.9000 | \$3.9000 | \$7.80 |
| | QUI03QUILL LLC | TUBE | 2.00 | | | \$4.1700 | \$4.1700 | \$8.34 |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS | | (| No sub | stitutes) | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|--------------|-----------|----------------|-------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS | | (No sub | stitutes) | | | |
| | MED02MEDCO SUPPLY CO | BTL 1. | 00 | | \$4.4100 | \$4.4100 | \$4.41 * |
| | MIC06HENRY SCHEIN INC. | BTL 1. | 00 | | \$5.5600 | \$5.5600 | \$5.56 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL 1. | 00 | | \$5.6400 | \$5.6400 | \$5.64 |
| | MET06METCO SUPPLY INC | BTL 1. | 00 | | \$9.8000 | \$9.8000 | \$9.80 |
| 0000-475 | MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL | | | | | | |
| | MED02MEDCO SUPPLY CO | BTL 1. | .00 | | \$2.2700 | \$2.2700 | \$2.27 * |
| | | | | | | | |
| | MIC06HENRY SCHEIN INC. | BTL 1. | .00 | | \$2.5200 | \$2.5200 | \$2.52 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL 1. | 00 | | \$2.7900 | \$2.7900 | \$2.79 |
| | QUI03QUILL LLC | BTL 1. | .00 | | \$3.4400 | \$3.4400 | \$3.44 |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX | | | | | | |
| 3333 331 | PYR21 PYRAMID SCHOOL PRODUCTS | BOX 6. | .00 | | \$2.9900 | \$2.9900 | \$17.94 |
| | UNI76UNIPAK CORP | BOX 6. | 00 | | \$4.0000 | \$4.0000 | \$24.00 |
| | MIC06HENRY SCHEIN INC. | BOX 6. | .00 | | \$4.0100 | \$4.0100 | \$24.06 |
| | | QUALITY OF O | COMPANY/ | <u>PYRAMID</u> | HASN'T DONE | WELL IN THE PA | · |
| | | | | | | | |
| | MED02MEDCO SUPPLY CO | BOX 6. | | | \$5.7200 | \$5.7200 | \$34.32 * |
| | | CONSISTENC | Y OF PROD | <u>UC1</u> | | | |
| | SCH36SCHOOL HEALTH CORPORATION | BOX 6. | 00 | | \$6.0400 | \$6.0400 | \$36.24 |
| | MET06METCO SUPPLY INC | BOX 6. | 00 | | \$23.6000 | \$23.6000 | \$141.60 |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ. | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|--------------------------------|---------|------|--------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | , Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplie | es | | | | | | |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP L | OTION, 13.5 OZ. | | | | | | |
| | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | \$5.9200 | \$5.9200 | \$5.92 * |
| 0000-670 | MEDICAL SUPPLIES: LYSOL SPRAY, 19 | oz | | | | | | |
| | | QUI03QUILL LLC | CAN | 2.00 | | \$6.7900 | \$6.7900 | \$13.58 * |
| | | MED02MEDCO SUPPLY CO | CAN | 2.00 | | \$9.7300 | \$9.7300 | \$19.46 |
| | | SCH36SCHOOL HEALTH CORPORATION | CAN | 2.00 | | \$11.4300 | \$11.4300 | \$22.86 |
| | | MET06METCO SUPPLY INC | CAN | 2.00 | | \$11.9700 | \$11.9700 | \$23.94 |
| | Alt Bid: CLOROX SPRAY | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | CAN | 2.00 | | \$12.7900 | \$12.7900 | \$25.58 |
| | | MIC06HENRY SCHEIN INC. | CAN | 2.00 | | \$21.0300 | \$21.0300 | \$42.06 |
| 0000-710 | MEDICAL SUPPLIES: TRIPLE ANTIBIOTION | COINTMENT PLAIN 107 | | | | | | |
| 0000-710 | MEDICAL SOFF EIES. TRIFLE ANTIDIOTI | MED02MEDCO SUPPLY CO | EA | 2.00 | | \$0.9900 | \$0.9900 | \$1.98 * |
| | | MIC06HENRY SCHEIN INC. | EA | 2.00 | | \$1.9800 | \$1.9800 | \$3.96 |
| | | QUI03QUILL LLC | EA | 2.00 | | \$3.2800 | \$3.2800 | \$6.56 |
| | Alt Bid: CURAD 109758MED SOLD 12/PK | FOR \$39.96 | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | \$4.3100 | \$4.3100 | \$8.62 |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAV | OPED 150/RTI | | | | | | |
| 0000-710 | MEDICAL CONTINUES. FORMO, FRONT LAV | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$3.0200 | \$3.0200 | \$3.02 * |
| | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | \$3.9000 | \$3.9000 | \$3.90 |
| | Alt Bid: TUMS SMOOTHIES 60/BOX | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | \$7.8600 | \$7.8600 | \$7.86 |
| | AIL DIG. TORRIS SIVICOTTILES 00/BOX | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | | Unit | Qty | | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplies | i | | | | | | |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAVO | | | | | | | |
| | , | MET06METCO SUPPLY INC | BTL | 1.00 | | \$17.2000 | \$17.2000 | \$17.20 |
| 0000-805 | MEDICAL SUPPLIES: SAVE-A-TOOTH | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | EA | 1.00 | | \$11.8900 | \$11.8900 | \$11.89 * |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | \$12.5100 | \$12.5100 | \$12.51 |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | \$12.9100 | \$12.9100 | \$12.91 |
| 0000-865 | MEDICAL SUPPLIES: SPONGES, 4"X4" UN | ISTERILE, 200/BX | | | | | | |
| | , | SCH36SCHOOL HEALTH CORPORATION | BOX | 10.00 | | \$2.7300 | \$2.7300 | \$27.30 * |
| | AV DO LA DI VALIENDIA GOLIENI DE AND | MIC06HENRY SCHEIN INC. | вох | 10.00 | | \$2.9800 | \$2.9800 | \$29.80 |
| | Alt Bid: 8 PLY HENRY SCHEIN BRAND | | | | | | | |
| | | MED02MEDCO SUPPLY CO | вох | 10.00 | | \$6.1400 | \$6.1400 | \$61.40 |
| | | MET06METCO SUPPLY INC | вох | 10.00 | | \$13.2900 | \$13.2900 | \$132.90 |
| | | QUI03QUILL LLC | вох | 10.00 | | \$16.1400 | \$16.1400 | \$161.40 |
| | Alt Bid: KERLIX 1903M SOLD FOR 100/BOX | (FOR \$8.07 | | | | | | |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWABS, | .10/BX | | | | | | |
| | | MED02MEDCO SUPPLY CO | ВХ | 1.00 | | \$2.1600 | \$2.1600 | \$2.16 * |
| | | SCH36SCHOOL HEALTH CORPORATION | вх | 1.00 | | \$4.9700 | \$4.9700 | \$4.97 |
| | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | \$5.0600 | \$5.0600 | \$5.06 |
| | | MET06METCO SUPPLY INC | вх | 1.00 | | \$11.3000 | \$11.3000 | \$11.30 |
| 0000-903 | MEDICAL SUDDITIES: SALINE SOLUTION A | 2 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | (No s | substitutes) | | | |
| 0000-303 | MEDICAL GOFF LILG. SALINE SOLUTION, | MED02MEDCO SUPPLY CO | BTL | 1.00 | substitutes) | \$3.9400 | \$3.9400 | \$3.94 * |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|--|----------|-----------|----------|----------|-----------------|------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | C | Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | RY SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | s | | | | | | | |
| 0000-903 | MEDICAL SUPPLIES: SALINE SOLUTION, | 12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | • | lo subs | titutes) | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$4.9900 | \$4.9900 | \$4.99 |
| | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$5.4100 | \$5.4100 | \$5.41 |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 16 | 0- 175/BOX | | (N | lo subs | titutes) | | | |
| | | MIC06HENRY SCHEIN INC. | BOX | 40.00 | | ŕ | \$1.8900 | \$1.8900 | \$75.60 * |
| | Alt Bid: KLEENEX 125 / BOX | | | | | | | | |
| | | | | | | | | | |
| | All Did. KLEENEY 100/DOV | PYR21PYRAMID SCHOOL PRODUCTS | вох | 40.00 | | | \$2.3900 | \$2.3900 | \$95.60 |
| | Alt Bid: KLEENEX 160/BOX | | | | | | | | |
| | | MET06METCO SUPPLY INC | вох | 40.00 | | | \$4.7400 | \$4.7400 | \$189.60 |
| | | | | | | | • | · | · |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISP | OSABLE 50/PKG | | | | | | | |
| | | MED02MEDCO SUPPLY CO | PKG | 10.00 | | | \$2.9900 | \$2.9900 | \$29.90 * |
| | | | DICO | 10.00 | | | # 0.0400 | *** | 000.40 |
| | | SCH36SCHOOL HEALTH CORPORATION | PKG | 10.00 | | | \$3.3400 | \$3.3400 | \$33.40 |
| | | MIC06HENRY SCHEIN INC. | PKG | 10.00 | | | \$5.3200 | \$5.3200 | \$53.20 |
| | | | | | | | • | · | |
| | | QUI03QUILL LLC | PKG | 10.00 | | | \$88.0600 | \$88.0600 | \$880.60 |
| | | | | | | | | | |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLE | | 514 | • | lo subs | titutes) | | *** | 2121.12 |
| | Alt Bid: DIAMOND WIPES #F3878 80/PKG | PYR21PYRAMID SCHOOL PRODUCTS | PK | 60.00 | | | \$2.1900 | \$2.1900 | \$131.40 |
| | AIL BIG. DIAWOND WIPES #F3076 60/PKG | | | | | | | | |
| | | MED02MEDCO SUPPLY CO | PK | 60.00 | | | \$2.3800 | \$2.3800 | \$142.80 * |
| | | | NO SUBST | TITUTION. | <u>s</u> | | | | |
| | | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | PK | 60.00 | | | \$2.9000 | \$2.9000 | \$174.00 |
| | | MIC06HENRY SCHEIN INC. | אם | 60.00 | | | \$3.1400 | \$3.1400 | \$188.40 |
| | | WIGOOTENET SCHEIN INC. | ΓŇ | 00.00 | | | φυ. 1400 | φυ. 1400 | φ100.40 |
| | | | | | | | | | |

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| Requested By | | Request | Reply | Price Per | | |
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| Item # | Item Descr./Alt. Descr. | Unit Qty | Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | |
| | Category: 10 - Medical Supplies | | | | | |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG | (No | substitutes) | | | |
| | MET06METCO SUPPLY INC | PK 60.00 | | \$7.1000 | \$7.1000 | \$426.00 |
| | | | | | | |
| | | Total of 34 selected items for SCOTT PF | RIMARY SCHO | OL to | taling | \$601.79 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---|---|-------------------------|------------------------|--------------|---------------|-------------------|-----------|-----------|
| | A HIGH SCHOOL | | | | <u>u.y</u> | | | Dia i noc | Extension |
| 0000-002 | Category: 10 - Medical Supp MEDICAL SUPPLIES: IBUPROFEN, CHI BE GOOD THROUGH SCHOOL YEAR) | lies LDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION I | DATE MUST | | (No sui | bstitutes) | | | |
| | BE GOOD TINGGOIT GOTIOGE TEAN, | MIC06HENRY SCHEIN INC. | EA | 1.00 | | | \$3.5300 | \$3.5300 | \$3.53 |
| | | MED02MEDCO SUPPLY CO | EA <u>Consistenc</u> | 1.00 <u>/ Medic</u> | cation | | \$5.0300 | \$5.0300 | \$5.03 * |
| | | SCH36 SCHOOL HEALTH CORPORATION | EA | 1.00 | | | \$5.6100 | \$5.6100 | \$5.61 |
| | | MET06METCO SUPPLY INC | EA | 1.00 | | | \$8.9000 | \$8.9000 | \$8.90 |
| 0000-003 | | EWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST | BE GOOD | | (No sui | bstitutes) | | | |
| | THROUGH SCHOOL YEAR) | MED02MEDCO SUPPLY CO | BTL | 4.00 | | | \$3.8700 | \$3.8700 | \$15.48 * |
| | | MIC06HENRY SCHEIN INC. | BTL | 4.00 | | | \$4.6800 | \$4.6800 | \$18.72 |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 4.00 | | | \$6.1100 | \$6.1100 | \$24.44 |
| | | MET06METCO SUPPLY INC | BTL | 4.00 | | | \$9.1000 | \$9.1000 | \$36.40 |
| 0000-004 | MEDICAL SUPPLIES: IBUPROFEN, 200 SCHOOL YEAR) | MG, 500/BTL (EXPIRATION DATE MUST BE GOOD | THROUGH | | | | | | |
| | SCHOOL PEAK) | SCH36SCHOOL HEALTH CORPORATION | BTL | 8.00 | | | \$7.1200 | \$7.1200 | \$56.96 |
| | | MED02MEDCO SUPPLY CO | | 8.00 | -4: | | \$8.8200 | \$8.8200 | \$70.56 * |
| | | | <u>Consistenc</u> | <u>/ ivieaid</u> | <u>ation</u> | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL | 8.00 | | | \$9.6700 | \$9.6700 | \$77.36 |
| | | MET06METCO SUPPLY INC | BTL | 8.00 | | | \$18.5000 | \$18.5000 | \$148.00 |
| | | QUI03QUILL LLC | BTL | 8.00 | | | \$54.8400 | \$54.8400 | \$438.72 |
| 0000-005 | MEDICAL SUPPLIES: ACETAMINOPHE THROUGH SCHOOL YEAR) | N, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE | GOOD | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | | |
|--------------|--|---|----------------------------------|----------------------|------------|-----------|-----------|-----------|--|
| Item # | Item Descr./Alt. De | scr. | Unit | Qty | Unit | Unit | Bid Price | Extension | |
| SHALER ARE | A HIGH SCHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | | |
| 0000-005 | MEDICAL SUPPLIES THROUGH SCHOOL | : ACETAMINOPHEN, 325 MG, 1,000/BTL (EX YEAR) | PIRATION DATE MUST BE GOOD | | | | | | |
| | | SCH36SCHOOL HEA | TH CORPORATION BTL | 3.00 | | \$2.5800 | \$2.5800 | \$7.74 | |
| | | MED02MEDCO SUPP | LY CO BTL | 3.00 | | \$8.8700 | \$8.8700 | \$26.61 | |
| | | MIC06HENRY SCHE | N INC. BTL <u>Consistency</u> | | | \$13.0300 | \$13.0300 | \$39.09 * | |
| | | MET06METCO SUPP | LY INC BTL | 3.00 | | \$29.4000 | \$29.4000 | \$88.20 | |
| 0000-007 | 07 MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) | | | | | | | | |
| | | SCH36SCHOOL HEA | TH CORPORATION BTL | 4.00 | | \$2.4000 | \$2.4000 | \$9.60 | |
| | | MIC06HENRY SCHE | | 4.00 CY MEDICATIO | <u> NN</u> | \$3.6200 | \$3.6200 | \$14.48 * | |
| | | MET06METCO SUPP | LY INC BTL | 4.00 | | \$7.1000 | \$7.1000 | \$28.40 | |
| 0000-009 | MEDICAL SUPPLIES | : ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 CHOOL YEAR) | OZ. (EXPIRATION DATE MUST BE | (No sub | stitutes) | | | | |
| | | MED02MEDCO SUPP | LY CO EA | 1.00 | | \$2.8500 | \$2.8500 | \$2.85 | |
| | | MIC06HENRY SCHE | | 1.00 CY MEDICATIO | <u> </u> | \$5.3200 | \$5.3200 | \$5.32 * | |
| | | MET06METCO SUPP | LY INC EA | 1.00 | | \$6.8000 | \$6.8000 | \$6.80 | |
| 0000-020 | MEDICAL SUPPLIES | : BENZAKONIUM CHLORIDE, 16 OZ/BTL | | (No sub | stitutes) | | | | |
| 2220 020 | | MIC06HENRY SCHE | N INC. BTL | • | -3.0.00) | \$4.7500 | \$4.7500 | \$9.50 * | |
| | | SCH36SCHOOL HEA | TH CORPORATION BTL | 2.00 | | \$4.8900 | \$4.8900 | \$9.78 | |
| 0000-040 | MEDICAL SUPPLIES | : SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX | | | | | | | |

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| Requested By | | Request | Reply | Price Per | | |
|--------------|---|----------------------------|---------------------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty Unit | Unit | Bid Price | Extension |
| SHALER ARE | EA HIGH SCHOOL | | | | | |
| | Category: 10 - Medical Supplies | | | | | |
| 0000-040 | MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX | | | | | |
| | MED02MEDCO SUPPLY CO | BX 1 | 1.00 | \$9.0300 | \$9.0300 | \$9.03 |
| | MIC06HENRY SCHEIN INC. | BX 1 <u>CONSISTENC</u> | I.00 <u>CY PRODUCT</u> | \$11.7200 | \$11.7200 | \$11.72 * |
| | SCH36SCHOOL HEALTH CORP | ORATION BX 1 | 1.00 | \$13.1600 | \$13.1600 | \$13.16 |
| | QUI03QUILL LLC | BX 1 | 1.00 | \$29.1300 | \$29.1300 | \$29.13 |
| 0000-065 | MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL | | | | | |
| | MED02MEDCO SUPPLY CO | RL 4 | 1.00 | \$12.9800 | \$12.9800 | \$51.92 |
| | Alt Bid: 3M DURAPORE CLOTH TAPE, 2" 6/PK | | | | | |
| | MIC06HENRY SCHEIN INC. Alt Bid: 6/BOX | RL 4 DO NOT LIKE | | \$18.6100 | \$18.6100 | \$74.44 * |
| | All Big. 6/BOX | <u>DO NOT LIKE</u> | <u>PRODUCT</u> | | | |
| 0000-070 | MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" | K 10 YD, 24 RLS/BX | | | | |
| | SCH36 SCHOOL HEALTH CORP | | 1.00 | \$6.9200 | \$6.9200 | \$6.92 |
| | MIC06HENRY SCHEIN INC. | BOX 1 <u>CONSISTENC</u> | I.00 <u>CY PRODUCT</u> | \$11.7200 | \$11.7200 | \$11.72 * |
| | MED02MEDCO SUPPLY CO | BOX 1 | 1.00 | \$15.5800 | \$15.5800 | \$15.58 |
| 0000-080 | MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ | | | | | |
| | MIC06HENRY SCHEIN INC. | BTL 1 | 1.00 | \$1.6000 | \$1.6000 | \$1.60 * |
| | QUI03QUILL LLC | BTL 1 | 1.00 | \$2.3800 | \$2.3800 | \$2.38 |
| | SCH36 SCHOOL HEALTH CORP | ORATION BTL 1 | 1.00 | \$2.5000 | \$2.5000 | \$2.50 |
| | MED02MEDCO SUPPLY CO | BTL 1 | 1.00 | \$2.9200 | \$2.9200 | \$2.92 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|-----------------------------------|---------|------|---------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | | | | | | | | |
| 0000-080 | MEDICAL SUPPLIES: ALCOHOL, ISOPRO | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$4.1000 | \$4.1000 | \$4.10 |
| 0000-085 | MEDICAL SUPPLIES: ALCOHOL PREPS, | 100/RX | | | | | | | |
| | , , , , , , , , , , , , , , , , , , , | SCH36SCHOOL HEALTH CORPORATION | ВХ | 1.00 | | | \$1.4400 | \$1.4400 | \$1.44 * |
| | | MED02MEDCO SUPPLY CO | вх | 1.00 | | | \$1.5000 | \$1.5000 | \$1.50 |
| | | MIC06HENRY SCHEIN INC. | вх | 1.00 | | | \$2.5300 | \$2.5300 | \$2.53 |
| | Alt Bid: ALCHOHOL PREP PAD MEDIUM 2 | 00/BX | | | | | | | |
| | | QUI03QUILL LLC | DV | 1.00 | | | \$2.7900 | \$2.7900 | \$2.79 |
| | Alt Bid: CURAD 343057-SOLD 200/BOX | Q0103Q01EE EEG | DΛ | 1.00 | | | φ2.7900 | φ2.7900 | φ2.79 |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | BX | 1.00 | | | \$3.9000 | \$3.9000 | \$3.90 |
| 0000-095 | MEDICAL SUPPLIES: AQUAPHOR, 1.75 O | 7/TURE | | | | | | | |
| 0000 000 | MEDICAL COLLEGE AGOAL HOR, 1.70 C | MED02MEDCO SUPPLY CO | TUBE | 3.00 | | | \$5.9600 | \$5.9600 | \$17.88 * |
| | | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | TUBE | 3.00 | | | \$6.4500 | \$6.4500 | \$19.35 |
| | | SCH36 SCHOOL HEALTH CORPORATION | TUBE | 3.00 | | | \$6.8100 | \$6.8100 | \$20.43 |
| | | MET06METCO SUPPLY INC | TUBE | 3.00 | | | \$10.9000 | \$10.9000 | \$32.70 |
| | | 011 0175 W.T.W.O.T. T.I.O. 450/DV | | | | | | | |
| 0000-130 | MEDICAL SUPPLIES: BAGGIES, SANDWI | SCH36SCHOOL HEALTH CORPORATION | RY | 2.00 | | | \$3.1700 | \$3.1700 | \$6.34 * |
| | | SCHOOLINGE HEALTH SOM SIX MON | ΒA | 2.00 | | | ψ0.1700 | ψ0.1700 | ψ0.04 |
| | | MET06METCO SUPPLY INC | ВХ | 2.00 | | | \$7.9400 | \$7.9400 | \$15.88 |
| 0000-135 | MEDICAL SUPPLIES: ZIPLOCK STORAGE | BAGS, QUART SIZE, 50/BX | | | (No sub | stitutes) | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 1.00 | - | • | \$7.2300 | \$7.2300 | \$7.23 * |
| 0000-150 | MEDICAL SUPPLIES: BAGS FOR VOMIT, PROTECTOR,24/PKG | OPAQUE CONVENIENCE, WITHOUT HAND | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|------------------|---------|----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | C | Qty Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-150 | MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOU PROTECTOR,24/PKG | Γ HAND | | | | | |
| | SCH36 SCHOOL HEALTH CORPOR | ATION PKG | 2.00 | | \$17.3400 | \$17.3400 | \$34.68 * |
| | MIC06HENRY SCHEIN INC. | PKG | 2.00 | | \$38.8800 | \$38.8800 | \$77.76 |
| | Alt Bid: 5-3/4'X10-3/4' WHITE OPAQUE INNER VALVE PLASTIC | | | | | | |
| | | | | | | | |
| | MET06METCO SUPPLY INC | PKG | 2.00 | | \$84.2000 | \$84.2000 | \$168.40 |
| | | | | | | | |
| 0000-160 | MEDICAL SUPPLIES: BANDAGE, TRIANGULAR, 40X40X56 | | | | | | |
| | MED02MEDCO SUPPLY CO | EA | 6.00 | | \$0.7000 | \$0.7000 | \$4.20 * |
| | MIC06HENRY SCHEIN INC. | EA | 6.00 | | \$1.4700 | \$1.4700 | \$8.82 |
| | IMOSSI ENTRE SENTENTING. | _, . | 0.00 | | ψ1.1700 | ψ1.1700 | Ψ0.02 |
| | SCH36 SCHOOL HEALTH CORPOR | ATION EA | 6.00 | | \$3.0200 | \$3.0200 | \$18.12 |
| | | | | | | | |
| | QUI03QUILL LLC | EA | 6.00 | | \$3.2700 | \$3.2700 | \$19.62 |
| 0000-170 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FAI (INDUVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) | BRIC, LATEX-FREE | | | | | |
| | MED02MEDCO SUPPLY CO | BX | 2.00 | | \$25.1700 | \$25.1700 | \$50.34 |
| | | | | | | | |
| | SCH36SCHOOL HEALTH CORPOR | | 2.00 | | \$26.2700 | \$26.2700 | \$52.54 * |
| | | <u>QUALITY I</u> | PRODUCT | <u>T</u> | | | |
| | MIC06HENRY SCHEIN INC. | BX | 2.00 | | \$26.4800 | \$26.4800 | \$52.96 |
| | Alt Bid: DUKAL BANDAGE STAT STRIP FABRIC 3/4" X 3 1300/Ca | БХ | 2.00 | | Ψ20.4000 | Ψ20.4000 | Ψ02.00 |
| | | | | | | | |
| | MET06METCO SUPPLY INC | BX | 2.00 | | \$91.8000 | \$91.8000 | \$183.60 |
| | | | | | | | |
| 0000-180 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABF (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) | RIC, LATEX FREE | | | | | |
| | QUI03QUILL LLC | BX | 2.00 | | \$7.9200 | \$7.9200 | \$15.84 |
| | QUIDO QUILL LEO | DΛ | 2.00 | | ψ1.5200 | ψ1.0200 | ψ10.0- |
| | MED02MEDCO SUPPLY CO | BX | 2.00 | | \$27.5300 | \$27.5300 | \$55.06 |
| | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|------------------------------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-180 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS) | EX FREE | | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | BX 2.0 <u>QUALITY PRO</u> | | | \$31.0000 | \$31.0000 | \$62.00 * |
| | MIC06HENRY SCHEIN INC. Alt Bid: BANDAGE SOFTFLEX FABRIC 1 X 3 1300/ Ca | BX 2.0 | 00 | | \$44.7800 | \$44.7800 | \$89.56 |
| | MET06METCO SUPPLY INC | BX 2.0 | 00 | | \$98.7000 | \$98.7000 | \$197.40 |
| 0000-210 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXT 50/BX | RA LARGE 2" X 4", | | | | | |
| | MED02MEDCO SUPPLY CO | BX 10. | .00 | | \$3.2200 | \$3.2200 | \$32.20 |
| | MIC06HENRY SCHEIN INC. | BX 10. | .00 | | \$3.5600 | \$3.5600 | \$35.60 |
| | SCH36SCHOOL HEALTH CORPORATION | BX 10. <u>QUALITY PRO</u> | | | \$3.9000 | \$3.9000 | \$39.00 * |
| | MET06METCO SUPPLY INC | BX 10. | .00 | | \$10.9500 | \$10.9500 | \$109.50 |
| 0000-220 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPO | T 100/BX | | | | | |
| 0000 120 | SCH36SCHOOL HEALTH CORPORATION | BX 1.0 | 00 | | \$1.7300 | \$1.7300 | \$1.73 * |
| | MED02MEDCO SUPPLY CO | BX 1.0 | 00 | | \$2.2300 | \$2.2300 | \$2.23 |
| | MIC06HENRY SCHEIN INC. | BX 1.0 | 00 | | \$3.5300 | \$3.5300 | \$3.53 |
| | QUI03QUILL LLC | BX 1.0 | 00 | | \$3.6700 | \$3.6700 | \$3.67 |
| | MET06METCO SUPPLY INC | BX 1.0 | 00 | | \$4.0500 | \$4.0500 | \$4.05 |
| 0000-222 | MEDICAL SUPPLIES: BANDAGES, ADHESIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BAND MED02MEDCO SUPPLY CO | PAIDS, 100/BX BX 1.0 | 00 | | \$0.9200 | \$0.9200 | \$0.92 * |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|----------------------|---|----------------|---------------|---------|-----------|----------------|----------------|--------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | | | |
| | Category: | 10 - Medical Supplie | es | | | | | | | |
| 0000-222 | MEDICAL SUPPLIES | S: BANDAGES, ADHE | SIVE, LATEX FREE, 3/8" X 1 1/2", SNIP BANDAID | S, 100/BX | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | BX | 1.00 | | | \$1.6300 | \$1.6300 | \$1.63 |
| | Alt Bid: BIDDING DY | NAREX ADHESIVE BA | ANDAGES SHEER JR 3/8" X 1.5" | | | | | | | |
| | | | MET06METCO SUPPLY INC | вх | 1.00 | | | \$3.4000 | \$3.4000 | \$3.40 |
| 0000-225 | MEDICAL SUPPLIES | S: LIQUID BANDAGE, | 1 07 .18.1 | | (| No sub | stitutes) | | | |
| 0000-220 | WEDIOAL OUT FELL | S. EIQOID BANDAGE, | MED02MEDCO SUPPLY CO | BTL | 1.00 | 140 300 | Stitutes) | \$4.9400 | \$4.9400 | \$4.94 * |
| | | | | | | | | * | ******* | **** |
| | | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$5.3000 | \$5.3000 | \$5.30 |
| | | | | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$12.7100 | \$12.7100 | \$12.71 |
| 0000-230 | MEDICAL SUPPLIES | S: BATTERIES, SIZE A | AA (PENI IGHT) | | | | | | | |
| 0000-230 | WILDIOAL SUFFEILS | 5. DATTERIES, SIZE A | PYR21PYRAMID SCHOOL PRODUCTS | EA | 12.00 | | | \$0.3100 | \$0.3100 | \$3.72 |
| | | | | | | | | ψο.σ.τσσ | ψο.σ.σ.σ | Ψο= |
| | | | SCH36SCHOOL HEALTH CORPORATION | EA | 12.00 | | | \$0.4800 | \$0.4800 | \$5.76 * |
| | | | | <u>PYRAMID</u> | HAS NO | T DON | E WELL IN | THE PAST | | |
| | | | METOOMETOO OLIDDI VINO | - | 40.00 | | | #0.0000 | #0.0000 | #0.00 |
| | | | MET06METCO SUPPLY INC | EA | 12.00 | | | \$0.6900 | \$0.6900 | \$8.28 |
| | | | QUI03QUILL LLC | EA | 12.00 | | | \$0.7100 | \$0.7100 | \$8.52 |
| | Alt Bid: DURACELL - | -SOLD AS 4 PK | | | | | | , | , | , |
| | | | | | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | EA | 12.00 | | | \$4.3300 | \$4.3300 | \$51.96 |
| | Alt Bid: BATTERY AL | LKALINE AA 4/PK BO) | (| | | | | | | |
| 0000-235 | MEDICAL SUPPLIES | S: BATTERIES, SIZE A | AAA (PENLIGHT) | | | | | | | |
| 0000-233 | WILDIOAL SUFFEILS | 5. DATTERIES, SIZE A | PYR21PYRAMID SCHOOL PRODUCTS | FA | 12.00 | | | \$0.3100 | \$0.3100 | \$3.72 |
| | | | THE THUMB GOINGET ROBGOTO | | 12.00 | | | ψο.ο.τοο | ψο.σ.τοσ | Ψ0.72 |
| | | | SCH36SCHOOL HEALTH CORPORATION | EA | 12.00 | | | \$0.4900 | \$0.4900 | \$5.88 * |
| | | | | <u>PYRAMID</u> | <u>HAS NO</u> | T DON | E WELL IN | THE PAST | | |
| | | | METOGMETOO SUDDI VINO | - A | 12.00 | | | 40 6000 | #0.6000 | #0.70 |
| | | | MET06METCO SUPPLY INC | EA | 12.00 | | | \$0.6900 | \$0.6900 | \$8.28 |
| | | | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|--|-----------------------|--------------|-----|---------------|-------------------|-----------|-----------|
| SHALER ARE | A HIGH SCHOOL | | | | | | | | |
| 0000-235 | Category: 10 - Medical Supplies MEDICAL SUPPLIES: BATTERIES, SIZE AA | A (PENLIGHT) | | | | | | | |
| | Alt Bid: DURACELL- SOLD AS 4PK | QUI03QUILL LLC | EA | 12.00 | | | \$0.8000 | \$0.8000 | \$9.60 |
| | Alt Bid: BATTERY ALKALINE AAA 4/PK BOX | MIC06HENRY SCHEIN INC. | EA | 12.00 | | | \$2.2700 | \$2.2700 | \$27.24 |
| 0000-248 | MEDICAL SUPPLIES: VO BAN, 1 LB/BAG | SCH36 SCHOOL HEALTH CORPORATION | BAG | 1.00 | | | \$3.2400 | \$3.2400 | \$3.24 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BAG | | | | \$5.9900 | \$5.9900 | \$5.99 |
| | 1 | MED02MEDCO SUPPLY CO | BAG | 1.00 | | | \$13.0900 | \$13.0900 | \$13.09 |
| 0000-257 | | PERATION DATE MUST BE GOOD THROUGH SCHO | | 2.00 | | | \$4.5900 | \$4.5900 | \$9.18 |
| | Alt Bid: 4 OZ | | 5.2 | 2.00 | | | Ų 1.0000 | ψ1.5555 | φ0.10 |
| | Alt Bid: 4OZ. BENADRYL ALLERGY D/F CHI | MIC06HENRY SCHEIN INC. LD BUBBLEGUM | BTL | 2.00 | | | \$9.4200 | \$9.4200 | \$18.84 |
| | ı | MED02MEDCO SUPPLY CO | BTL <u>PRODUCT</u> | 2.00 SIZE | | | \$10.6100 | \$10.6100 | \$21.22 * |
| | | MET06METCO SUPPLY INC | BTL | 2.00 | | | \$19.2000 | \$19.2000 | \$38.40 |
| 0000-270 | MEDICAL SUPPLIES: BURN JEL (ACTIVE IN | NGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BR | RAND | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL | 2.00 | | | \$6.1200 | \$6.1200 | \$12.24 * |
| | | SCH36 SCHOOL HEALTH CORPORATION | BTL | 2.00 | | | \$6.3300 | \$6.3300 | \$12.66 |
| | 1 | MED02MEDCO SUPPLY CO | BTL | 2.00 | | | \$6.8500 | \$6.8500 | \$13.70 |
| | | MET06METCO SUPPLY INC | BTL | 2.00 | | | \$15.2000 | \$15.2000 | \$30.40 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|-----------------|------|---------|---------------|-------------------|-----------|------------|
| SHALER AREA | A HIGH SCHOOL | | | | | | | | |
| 0000 074 | Category: 10 - Medical Supplies | / /T0 | | | | | | | |
| 0000-271 | MEDICAL SUPPLIES: BLISTEX 500/SAMPLE ME | ED02MEDCO SUPPLY CO | EA | 2.00 | | | \$50.2900 | \$50.2900 | \$100.58 * |
| | M | IC06HENRY SCHEIN INC. | EA | 2.00 | | | \$60.8200 | \$60.8200 | \$121.64 |
| | sc | CH36 SCHOOL HEALTH CORPORATION | EA | 2.00 | | | \$63.9600 | \$63.9600 | \$127.92 |
| 0000-272 | | 5g unit douse packs, 144/box - NO SUBSTITUTIONS | | | (No sub | stitutes) | | | |
| | ME | ED02MEDCO SUPPLY CO | EA | 4.00 | | | \$9.3900 | \$9.3900 | \$37.56 * |
| | SC | CH36 SCHOOL HEALTH CORPORATION | EA | 4.00 | | | \$11.1700 | \$11.1700 | \$44.68 |
| | ME | ET06METCO SUPPLY INC | EA | 4.00 | | | \$25.3000 | \$25.3000 | \$101.20 |
| 0000-275 | MEDICAL SUPPLIES: PHENYLATED CALAMII | NE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100 | & PURE | | | | | | |
| | | ED02MEDCO SUPPLY CO | | 1.00 | | | \$1.4700 | \$1.4700 | \$1.47 * |
| | SC Alt Bid: 6 OZ. | CH36 SCHOOL HEALTH CORPORATION | EA | 1.00 | | | \$2.5000 | \$2.5000 | \$2.50 |
| | | IC06HENRY SCHEIN INC. | FΔ | 1.00 | | | \$3.6800 | \$3.6800 | \$3.68 |
| | Alt Bid: 6 OZ BOTTLE | iosoficiati ooficiatiito. | 27. | 1.00 | | | ψο.σσσσ | ψ0.0000 | ψ0.00 |
| 0000-280 | MEDICAL SUPPLIES: CAMPHO-PHENIQUE .7 | 5 OZ | | | | | | | |
| | SC | CH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$4.9900 | \$4.9900 | \$4.99 * |
| | M Alt Bid: CAMPHO-PHENIQUE GEL 0.5 OZ/ EA | IC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$5.9800 | \$5.9800 | \$5.98 |
| | 7.11 BIG. 67 IIII 116 1 FIELINGOE 622 6.0 62 2.1 | | | | | | | | |
| | ME | ED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$6.9900 | \$6.9900 | \$6.99 |
| 0000-330 | MEDICAL SUPPLIES: COTTON BALLS, MED. | BOX/130 - ALL COTTON UI03QUILL LLC | DV | 2.00 | | | \$3.3600 | \$3.3600 | \$6.72 * |
| | Q | OIOOQOILL LLO | DΛ | 2.00 | | | φ3.3000 | φ3.3000 | φυ./∠ " |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|--|-------------|-------|-----------|-----------|-------------|----------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A HIGH SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-330 | MEDICAL SUPPLIES: COTTON BALLS, MED. BOX | K/130 - ALL COTTON | | | | | | | |
| | | SSCHOOL HEALTH CORPORATION | BX | 2.00 | | | \$7.3400 | \$7.3400 | \$14.68 |
| | Alt Bid: 200 PER BAG | | | | | | | | |
| 0000-340 | MEDICAL SUPPLIES: 3M STERILE STERISTRIP V | VOUND CLOSURE STRIPS, 1/8", 5/PACK | | (| No sub | stitutes) | | | |
| | MED0: | 2MEDCO SUPPLY CO | PK | 2.00 | | | \$0.9900 | \$0.9900 | \$1.98 |
| | SULS | SSCHOOL HEALTH CORPORATION | DK | 2.00 | | | \$11.1500 | \$11.1500 | \$22.30 * |
| | 00110 | SOCIOGE FIEREITI GONT GIVATION | NO SUBST | | N | | ψ11.1300 | ψ11.1300 | Ψ22.00 |
| | | | | | _ | | | | |
| | MICO | HENRY SCHEIN INC. | PK | 2.00 | | | \$48.9900 | \$48.9900 | \$97.98 |
| 0000 250 | MEDICAL CURRUES ON STERN F STERN STRIP | MOUND OLOGUEE STRIPS 4/4/L 2/DK | | , | (No. 2006 | -4:4·.4\ | | | |
| 0000-350 | MEDICAL SUPPLIES: 3M STERILE STERI STRIP \ | MOUND CLOSURE STRIPS, 1/4", 3/PK 2MEDCO SUPPLY CO | PK | 2.00 | NO SUD | stitutes) | \$0.9800 | \$0.9800 | \$1.96 * |
| | WEDO. | EMEDOG GOLLET GO | 110 | 2.00 | | | ψ0.5000 | ψ0.3000 | ψ1.50 |
| | SCH30 | SCHOOL HEALTH CORPORATION | PK | 2.00 | | | \$11.1500 | \$11.1500 | \$22.30 |
| | | | 5 14 | | | | | | *** |
| | MICO | 6HENRY SCHEIN INC. | PK | 2.00 | | | \$48.9900 | \$48.9900 | \$97.98 |
| 0000-380 | MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/B. | x | | | | | | | |
| | | 3QUILL LLC | ВХ | 40.00 | | | \$2.9700 | \$2.9700 | \$118.80 * |
| | | | | | | | | | |
| | SCH30 | SSCHOOL HEALTH CORPORATION | BX | 40.00 | | | \$3.7500 | \$3.7500 | \$150.00 |
| | PYR2 | 1PYRAMID SCHOOL PRODUCTS | BX | 40.00 | | | \$4.6900 | \$4.6900 | \$187.60 |
| | | | 271 | .0.00 | | | V000 | ψσσσ | ψ.σσσ |
| | MET0 | 6METCO SUPPLY INC | BX | 40.00 | | | \$5.4000 | \$5.4000 | \$216.00 |
| | MEDO | OMEDOO OLIDRI V OO | DV | 40.00 | | | 00.4700 | #0.4700 | #000 00 |
| | MEDU. | 2MEDCO SUPPLY CO | BX | 40.00 | | | \$8.1700 | \$8.1700 | \$326.80 |
| 0000-390 | MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE | , 1 OZ SIZE, 100/TUBE | | | | | | | |
| - | | 2MEDCO SUPPLY CO | TUBE | 2.00 | | | \$0.9300 | \$0.9300 | \$1.86 * |
| | | | | | | | | | |
| | SCH30 | SSCHOOL HEALTH CORPORATION | TUBE | 2.00 | | | \$1.0300 | \$1.0300 | \$2.06 |
| | | | | | | | | | |

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| Requested By | | Request | R | Reply | Price Per | | |
|--------------|--|----------|----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-390 | MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE | | | | | | |
| | MET06METCO SUPPLY INC | TUBE 2.0 | 00 | | \$3.9000 | \$3.9000 | \$7.80 |
| | QUI03QUILL LLC | TUBE 2.0 | 00 | | \$4.1700 | \$4.1700 | \$8.34 |
| 0000-410 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE | | | | | | |
| | MED02MEDCO SUPPLY CO | EA 10.0 | 00 | | \$0.4600 | \$0.4600 | \$4.60 * |
| | SCH36SCHOOL HEALTH CORPORATION | EA 10.0 | 00 | | \$0.7000 | \$0.7000 | \$7.00 |
| | MICO6HENRY SCHEIN INC. | EA 10.0 | 00 | | \$3.1200 | \$3.1200 | \$31.20 |
| | Alt Bid: ELASTIC BANDAGE LF 3" N/S 3" X 4.5 YDS 10/BOX | | | | | | |
| | QUI03QUILL LLC Alt Bid: ACE 193561 | EA 10.0 | 00 | | \$6.6200 | \$6.6200 | \$66.20 |
| | 7 IL SIG. 7 OE 100001 | | | | | | |
| 0000-420 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE | | | | | | |
| | MED02MEDCO SUPPLY CO | EA 10.0 | 00 | | \$0.6000 | \$0.6000 | \$6.00 * |
| | SCH36SCHOOL HEALTH CORPORATION | EA 10.0 | 00 | | \$1.1500 | \$1.1500 | \$11.50 |
| | QUI03QUILL LLC | EA 10.0 | 00 | | \$7.0000 | \$7.0000 | \$70.00 |
| | Alt Bid: ACE MMM207313 | | | | | | |
| | MIC06HENRY SCHEIN INC. | EA 10.0 | 00 | | \$8.6100 | \$8.6100 | \$86.10 |
| | Alt Bid: ELASTIC BANDAGE LF 4" N/S 4"X4.5 YARDS 10/BOX | | | | | | |
| 0000-425 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 6" W/TENSORS, LATEX FREE | | | | | | |
| | MED02MEDCO SUPPLY CO | EA 5.0 | 00 | | \$0.8500 | \$0.8500 | \$4.25 * |
| | SCH36SCHOOL HEALTH CORPORATION | EA 5.0 | 00 | | \$1.6800 | \$1.6800 | \$8.40 |
| | MIC06HENRY SCHEIN INC. Alt Bid: ELASTIC BANDAGE LF 6" N/S 6"X4.5YDS 10/BOX | EA 5.0 | 00 | | \$6.1600 | \$6.1600 | \$30.80 |
| | AIL DIU. LLAGTIC DAINDAGE LF U 19/3 U A4.3TD3 10/DUA | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--------------------------------------|--|------------------------|----------------------------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppl | ies | | | | | | |
| 0000-430 | MEDICAL SUPPLIES: FLEXIBLE FABRIC | KNUCKLE COVERS, LATEX FREE, 100/BX | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BX | 5.00 | | \$2.5300 | \$2.5300 | \$12.65 |
| | | MED02MEDCO SUPPLY CO | ВХ | 5.00 | | \$3.5500 | \$3.5500 | \$17.75 |
| | | SCH36 SCHOOL HEALTH CORPORATION | BX <u>QUALITY F</u> | 5.00 PRODUCT | | \$4.5900 | \$4.5900 | \$22.95 * |
| | | QUI03QUILL LLC | ВХ | 5.00 | | \$5.2400 | \$5.2400 | \$26.20 |
| | | MET06METCO SUPPLY INC | ВХ | 5.00 | | \$11.2000 | \$11.2000 | \$56.00 |
| 0000-440 | MEDICAL SUPPLIES: FLEXIBLE FABRIC | FINGER TIP COVERLETS, LATEX FREE, 100/BX | | | | | | |
| 3333 1.13 | | MED02MEDCO SUPPLY CO | ВХ | 3.00 | | \$6.3500 | \$6.3500 | \$19.05 * |
| | | QUI03QUILL LLC | вх | 3.00 | | \$6.4800 | \$6.4800 | \$19.44 |
| | Alt Bid: LEUKOPLAST FINGER TIP BAND | MIC06HENRY SCHEIN INC. | ВХ | 3.00 | | \$8.8700 | \$8.8700 | \$26.61 |
| | AIL BIG. LEUNOF LAST TINGEN TIF BANK | AGE . | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BX | 3.00 | | \$13.8200 | \$13.8200 | \$41.46 |
| 0000-450 | MEDICAL SUPPLIES: FLEXIBLE FABRIC | : 4 WING I ATEX FREE 50/BX | | | | | | |
| 400 | MEDICAL COLLEGE LEGISLE L'ADMIC | MED02MEDCO SUPPLY CO | вх | 10.00 | | \$4.8300 | \$4.8300 | \$48.30 |
| | | SCH36SCHOOL HEALTH CORPORATION | | 10.00 <u>OF PRODUCT</u> | | \$4.8400 | \$4.8400 | \$48.40 * |
| | | QUI03QUILL LLC | ВХ | 10.00 | | \$7.0600 | \$7.0600 | \$70.60 |
| | | MIC06HENRY SCHEIN INC. | вх | 10.00 | | \$7.5400 | \$7.5400 | \$75.40 |
| 0000 474 | MEDICAL CUIDDI IEC. VICINE EVE DOCE | S FOZ DTI NO CUDO | | /Ala === | hatitutaa' | | | |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROP | MED02MEDCO SUPPLY CO | RTI | 3.00 | bstitutes) | \$4.4100 | \$4.4100 | \$13.23 * |
| | | WIEDOZIWIEDOO OOI I ET OO | DIL | 5.00 | | ΨΤ.ΤΙΟΟ | Ψ+.+100 | ψ10.20 |

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| Requested By | | Request | Reply | Price Per | | |
|--------------|---|---------------|------------------------|----------------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | |
| | Category: 10 - Medical Supplies | | | | | |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS | | (No substitutes) | | | |
| | MIC06HENRY SCHEIN INC. | BTL 3.00 | 0 | \$5.5600 | \$5.5600 | \$16.68 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL 3.00 | 0 | \$5.6400 | \$5.6400 | \$16.92 |
| | MET06METCO SUPPLY INC | BTL 3.00 | 0 | \$9.8000 | \$9.8000 | \$29.40 |
| 0000-475 | MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL | | | | | |
| | MED02MEDCO SUPPLY CO | BTL 3.00 | 0 | \$2.2700 | \$2.2700 | \$6.81 * |
| | MIC06HENRY SCHEIN INC. | BTL 3.00 | 0 | \$2.5200 | \$2.5200 | \$7.56 |
| | SCH36SCHOOL HEALTH CORPORATION | BTL 3.00 | 0 | \$2.7900 | \$2.7900 | \$8.37 |
| | QUI03QUILL LLC | BTL 3.00 | 0 | \$3.4400 | \$3.4400 | \$10.32 |
| 0000-585 | MEDICAL SUPPLIES: GLOVES, EXAM, NON-LATEX, POWDER FREE, MEDIUM , 100/BX | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | BX 12.0 | 00 | \$2.9900 | \$2.9900 | \$35.88 |
| | UNI76 UNIPAK CORP | BX 12.0 | 00 | \$4.0000 | \$4.0000 | \$48.00 |
| | MIC06HENRY SCHEIN INC. | BX 12.0 | 00 | \$4.0100 | \$4.0100 | \$48.12 * |
| | | QUALITY OF CO | <u>OMPANY / PYRAMI</u> | <u>D HASN'T DONE</u> | WELL IN THE PA | <u>ST</u> |
| | QUI03QUILL LLC | BX 12.0 | 00 | \$5.0000 | \$5.0000 | \$60.00 |
| | MED02MEDCO SUPPLY CO | BX 12.0 | 00 | \$5.7200 | \$5.7200 | \$68.64 |
| | SCH36SCHOOL HEALTH CORPORATION | BX 12.0 | 00 | \$6.0400 | \$6.0400 | \$72.48 |
| | MET06METCO SUPPLY INC | BX 12.0 | 00 | \$23.6000 | \$23.6000 | \$283.20 |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX PYR21PYRAMID SCHOOL PRODUCTS | BOX 6.00 | 0 | \$2.9900 | \$2.9900 | \$17.94 |

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| Requested By | | | Request | | Rep | | | |
|--------------|------------------------------------|--|-----------------|----------|----------|------------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qt | y Un | it Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppl | ies | | | | | | |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - | NON LATEX, POWDER FREE, LARGE, 100/BX | | | | | | |
| | | UNI76UNIPAK CORP | BOX | 6.00 | | \$4.0000 | \$4.0000 | \$24.00 |
| | | MIC06HENRY SCHEIN INC. | вох | 6.00 | | \$4.0100 | \$4.0100 | \$24.06 |
| | | WIGOOTENIC GOTEIN INC. | | | NY / PYR | AMID HASN'T DONI | | · |
| | | | <u></u> | | | | | <u></u> |
| | | MED02MEDCO SUPPLY CO | BOX | 6.00 | | \$5.7200 | \$5.7200 | \$34.32 * |
| | | | <u>CONSISTE</u> | NCY OF P | RODUCT | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | вох | 6.00 | | \$6.0400 | \$6.0400 | \$36.24 |
| | | CONSCIONAL TIENER CONTROL | ВОХ | 0.00 | | ψ0.0400 | ψο.υ-του | ψου.Σ-ι |
| | | MET06METCO SUPPLY INC | BOX | 6.00 | | \$23.6000 | \$23.6000 | \$141.60 |
| | | | | | | | | |
| 0000-592 | MEDICAL SUPPLIES: GLOVES, CLEAR | VINYL EXAM, NON-LATEX, POWDER FREE, X-LARG | | | substitu | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BX/100 | 2.00 | | \$2.9900 | \$2.9900 | \$5.98 |
| | | UNI76UNIPAK CORP | BX/100 | 2.00 | | \$3.4000 | \$3.4000 | \$6.80 |
| | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BX/100 | 2.00 | | \$4.0100 | \$4.0100 | \$8.02 |
| | Alt Bid: CRITERION VINYL 90/BOX | | | | | | | |
| | | MED02MEDCO SUPPLY CO | BX/100 | 2.00 | | \$4.1400 | \$4.1400 | \$8.28 * |
| | | | CONSISTE | | RODUCT | · | , | , |
| | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BX/100 | 2.00 | | \$6.0400 | \$6.0400 | \$12.08 |
| | | QUI03QUILL LLC | BX/100 | 2 00 | | \$6.0500 | \$6.0500 | \$12.10 |
| | | QUIDO QUILL LLO | D/4 100 | 2.00 | | ψ0.0000 | ψο.σσσσ | Ψ12.10 |
| 0000-597 | MEDICAL SUPPLIES: IVAREST, 2 OZ TU | JBE | | | | | | |
| | | MIC06HENRY SCHEIN INC. | TUBE | 2.00 | | \$5.1800 | \$5.1800 | \$10.36 * |
| | | | T. 15.5 | 0.00 | | 05.7000 | 45 7000 | 044.40 |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 2.00 | | \$5.7000 | \$5.7000 | \$11.40 |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP | LOTION, 13.5 OZ. | | | | | | |

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| Requested By | | F | Request | | | Reply I | Price Per | | |
|--------------|--|--|---------|------|-----|---------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A HIGH SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP LOTION | N, 13.5 OZ. | | | | | | | |
| | MED | 002MEDCO SUPPLY CO | BTL | 1.00 | | | \$5.9200 | \$5.9200 | \$5.92 * |
| | | | | | | | | | |
| 0000-601 | MEDICAL SUPPLIES: VASELINE, 1 OZ | | | | | | | | * |
| | MED | 002MEDCO SUPPLY CO | TUBE | 2.00 | | | \$0.8700 | \$0.8700 | \$1.74 * |
| | MIC | C06HENRY SCHEIN INC. | TUBE | 2 00 | | | \$1.5500 | \$1.5500 | \$3.10 |
| | | | | | | | * | ******* | ***** |
| | SCH | 136 SCHOOL HEALTH CORPORATION | TUBE | 2.00 | | | \$1.6900 | \$1.6900 | \$3.38 |
| | | | | | | | | | |
| 0000-625 | MEDICAL SUPPLIES: HYDROCORTISONE CRE | • | | | | | | | |
| | MED | 002MEDCO SUPPLY CO | TUBE | 4.00 | | | \$1.2400 | \$1.2400 | \$4.96 * |
| | SCH | 136 SCHOOL HEALTH CORPORATION | TUBE | 4 00 | | | \$1.4300 | \$1.4300 | \$5.72 |
| | 33.1 | isosonose ne aem som six mon | .002 | 1.00 | | | Ψ1.1000 | Ψ1.1000 | Ψ0.72 |
| | MIC | C06HENRY SCHEIN INC. | TUBE | 4.00 | | | \$1.6300 | \$1.6300 | \$6.52 |
| | | | | | | | | | |
| | MET | Γ06METCO SUPPLY INC | TUBE | 4.00 | | | \$7.0000 | \$7.0000 | \$28.00 |
| 0000-630 | MEDICAL SUPPLIES: HYDROGEN PEROXIDE, | 16 O7 39/ SOLUTION | | | | | | | |
| 0000-630 | • | 136SCHOOL HEALTH CORPORATION | BTL | 1 00 | | | \$0.6400 | \$0.6400 | \$0.64 * |
| | 331 | iodddiadene ne Aenn ddiad diwrnol | 512 | 1.00 | | | ψυ.υ-του | ψ0.0400 | ψ0.0-1 |
| | MIC | C06HENRY SCHEIN INC. | BTL | 1.00 | | | \$0.6500 | \$0.6500 | \$0.65 |
| | | | | | | | | | |
| | MED | 002MEDCO SUPPLY CO | BTL | 1.00 | | | \$0.7700 | \$0.7700 | \$0.77 |
| | MET | TO6METCO SUPPLY INC | BTL | 1 00 | | | \$2.8000 | \$2.8000 | \$2.80 |
| | IVIE I | TOOMETOO COLLET IIVO | 512 | 1.00 | | | Ψ2.0000 | Ψ2.0000 | Ψ2.00 |
| 0000-650 | MEDICAL SUPPLIES: KLEENSPEC DISPOSABL | LE SPECULA 243 SERIES FOR OTOSCOPE ADULT | SIZE | | | | | | |
| | TUBE/34 | | | | | | | | |
| | MED | 002MEDCO SUPPLY CO | TUBE | 6.00 | | | \$1.4900 | \$1.4900 | \$8.94 * |
| | 9CH | 136SCHOOL HEALTH CORPORATION | TUBE | 6.00 | | | \$1.7100 | \$1.7100 | \$10.26 |
| | 301 | 10000 TOOL TILALTH CORFORATION | TOBE | 0.00 | | | ψ1.7100 | φ1.7 100 | φ10.20 |

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| Requested By | | | | Request | | R | eply | Price Per | | |
|--------------|----------------------|----------------------|---|---------|-------|---|------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Des | scr. | | Unit | (| | Jnit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | | | |
| | Category: | 10 - Medical Supplie | S | | | | | | | |
| 0000-670 | MEDICAL SUPPLIES: | | | | | | | | | |
| | | , | QUI03QUILL LLC | CAN | 2.00 | | | \$6.7900 | \$6.7900 | \$13.58 * |
| | | | MED02MEDCO SUPPLY CO | CAN | 2.00 | | | \$9.7300 | \$9.7300 | \$19.46 |
| | | | SCH36SCHOOL HEALTH CORPORATION | CAN | 2.00 | | | \$11.4300 | \$11.4300 | \$22.86 |
| | Alk Did. OL ODOV ODO | 247 | MET06METCO SUPPLY INC | CAN | 2.00 | | | \$11.9700 | \$11.9700 | \$23.94 |
| | Alt Bid: CLOROX SPF | KAY | | | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | CAN | 2.00 | | | \$12.7900 | \$12.7900 | \$25.58 |
| | | | MIC06HENRY SCHEIN INC. | CAN | 2.00 | | | \$21.0300 | \$21.0300 | \$42.06 |
| 0000-690 | MEDICAL SUPPLIES: | : MOUTHWASH, 18 O | Z (DO NOT SUBSTITUTE SMALLER BOTTLE) | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$6.4300 | \$6.4300 | \$6.43 * |
| | Alt Bid: 32 OZ. | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$7.1500 | \$7.1500 | \$7.15 |
| 0000-710 | MEDICAL CURRUES | TRIBLE ANTIBIOTIC | CINTMENT DI AINI 4 07 | | | | | | | |
| 0000-710 | MEDICAL SUPPLIES: | RIPLE ANTIBIOTIC | OINTMENT, PLAIN, 1 OZ. MED02MEDCO SUPPLY CO | FΔ | 6.00 | | | \$0.9900 | \$0.9900 | \$5.94 * |
| | | | MESOZIMES GO GOTTET GO | | 0.00 | | | ψ0.0000 | ψ0.0000 | ψο.ο ι |
| | | | MIC06HENRY SCHEIN INC. | EA | 6.00 | | | \$1.9800 | \$1.9800 | \$11.88 |
| | | | QUI03QUILL LLC | EA | 6.00 | | | \$3.2800 | \$3.2800 | \$19.68 |
| | Alt Bid: CURAD 10975 | 58MED SOLD 12/PK F | | | | | | , | , | , |
| | | | | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | EA | 6.00 | | | \$4.3100 | \$4.3100 | \$25.86 |
| 0000-715 | MEDICAL SUPPLIES: | TUMS. FRUIT FLAVO | ORED. 150/BTL | | | | | | | |
| | | , - | SCH36SCHOOL HEALTH CORPORATION | BTL | 10.00 | | | \$3.0200 | \$3.0200 | \$30.20 * |
| | | | MED02MEDCO SUPPLY CO | BTL | 10.00 | | | \$3.9000 | \$3.9000 | \$39.00 |
| | | | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---|---------|-------|-----|-------|----------------|-----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A HIGH SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAVO | | DTI | 40.00 | | | 47 0000 | # 7 0000 | 470.00 |
| | Alt Bid: TUMS SMOOTHIES 60/BOX | MIC06HENRY SCHEIN INC. | BIL | 10.00 | | | \$7.8600 | \$7.8600 | \$78.60 |
| | AIL BIG. TOWIS SWICOTHIES 60/BOX | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 10.00 | | | \$17.2000 | \$17.2000 | \$172.00 |
| 0000-720 | MEDICAL SUPPLIES: ORA-JEL, .42 OZ (AI | DULT) | | | | | | | |
| | , , | MED02MEDCO SUPPLY CO | TUBE | 2.00 | | | \$8.7900 | \$8.7900 | \$17.58 * |
| | | SCH36 SCHOOL HEALTH CORPORATION | TUBE | 2.00 | | | \$11.1500 | \$11.1500 | \$22.30 |
| | | MET06METCO SUPPLY INC | TUBE | 2.00 | | | \$13.1500 | \$13.1500 | \$26.30 |
| | | MIC06HENRY SCHEIN INC. | TUBE | 2.00 | | | \$13.3600 | \$13.3600 | \$26.72 |
| | Alt Bid: 33 OZ. | | | | | | | | |
| | | | | | | | | | |
| 0000-795 | MEDICAL SUPPLIES: SEWING KIT, 10 SPO | OOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER | | | | | | | *** |
| | | SCH36SCHOOL HEALTH CORPORATION | KII | 2.00 | | | \$3.4700 | \$3.4700 | \$6.94 * |
| 0000-805 | MEDICAL SUPPLIES: SAVE-A-TOOTH | | | | | | | | |
| 0000 000 | MEDICAL COLLEGE CAVE A 100111 | MIC06HENRY SCHEIN INC. | EA | 1.00 | | | \$11.8900 | \$11.8900 | \$11.89 * |
| | | | | | | | | | |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | | \$12.5100 | \$12.5100 | \$12.51 |
| | | SCH36SCHOOL HEALTH CORPORATION | ΕΛ | 1.00 | | | \$12.9100 | \$12.9100 | \$12.91 |
| | | SCHOOLINGE HEALTH CON CIVATION | LA | 1.00 | | | φ12.9100 | Ψ12.9100 | Ψ12.91 |
| 0000-810 | MEDICAL SUPPLIES: SOAP, DIAL MEDICA | ATED LIQUID, 7.5 - 8 OZ PUMP | | | | | | | |
| | | MED02MEDCO SUPPLY CO | EA | 2.00 | | | \$3.6300 | \$3.6300 | \$7.26 * |
| | | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | | \$3.6500 | \$3.6500 | \$7.30 |
| | | QUI03QUILL LLC | EA | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | MET06METCO SUPPLY INC | EA | 2.00 | | | \$6.5000 | \$6.5000 | \$13.00 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|---------------------------------|---------|------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppli | es | | | | | | |
| 0000-820 | MEDICAL SUPPLIES: SOAP, MEDICATEI | | | | | | | |
| 0000 020 | , | QUI03QUILL LLC | GAL | 1.00 | | \$18.4500 | \$18.4500 | \$18.45 * |
| | AN DIA DIA CALLON ANTIDACTEDIA | MIC06HENRY SCHEIN INC. | GAL | 1.00 | | \$19.9000 | \$19.9000 | \$19.90 |
| | Alt Bid: DIAL-GALLON ANTIBACTERIAL | | | | | | | |
| | | MED02MEDCO SUPPLY CO | GAL | 1.00 | | \$21.0000 | \$21.0000 | \$21.00 |
| | Alt Bid: DIAL ANTIMICROBIAL SOAP, 1 G | ALLON WITHOUT PUMP | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | GAL | 1.00 | | \$24.8700 | \$24.8700 | \$24.87 |
| | | MET06METCO SUPPLY INC | GAL | 1.00 | | \$35.8000 | \$35.8000 | \$35.80 |
| 0000-850 | MEDICAL CUIDDI IEC. CDI INTO CAM 26" | V 4 4/4" | | | | | | |
| 0000-650 | MEDICAL SUPPLIES: SPLINTS, SAM 36" | MED02MEDCO SUPPLY CO | EA | 2.00 | | \$7.6300 | \$7.6300 | \$15.26 * |
| | | MIC06HENRY SCHEIN INC. | EA | 2.00 | | \$8.4300 | \$8.4300 | \$16.86 |
| | | SCH36 SCHOOL HEALTH CORPORATION | EA | 2.00 | | \$14.5800 | \$14.5800 | \$29.16 |
| 0000 965 | MEDICAL SUDDIJES, SDONGES 4"V4" I | INSTEDILE 200/PV | | | | | | |
| 0000-865 | MEDICAL SUPPLIES: SPONGES, 4"X4" U | SCH36SCHOOL HEALTH CORPORATION | вох | 2.00 | | \$2.7300 | \$2.7300 | \$5.46 * |
| | | CONSCIONATION CONTROL | ВОХ | 2.00 | | Ψ2.7000 | Ψ2.7000 | ψ3.40 |
| | Alt Bid: 8 PLY HENRY SCHEIN BRAND | MIC06HENRY SCHEIN INC. | вох | 2.00 | | \$2.9800 | \$2.9800 | \$5.96 |
| | AIL BIG. OT ET TIENKT GOTIEN BIVAND | | | | | | | |
| | | MED02MEDCO SUPPLY CO | вох | 2.00 | | \$6.1400 | \$6.1400 | \$12.28 |
| | | MET06METCO SUPPLY INC | вох | 2.00 | | \$13.2900 | \$13.2900 | \$26.58 |
| | All District DLIV 4000M COLD FOR 400/D | QUI03QUILL LLC | вох | 2.00 | | \$16.1400 | \$16.1400 | \$32.28 |
| | Alt Bid: KERLIX 1903M SOLD FOR 100/B0 | JA FUR Þö.U/ | | | | | | |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWAB | S, 10/BX | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|---|--|---------|------|----------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Des | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | | | |
| | Category: | 10 - Medical Supplies | 3 | | | | | | | |
| 088-0000 | MEDICAL SUPPLIES | S: STING KILL SWABS | | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BX | 1.00 | | | \$2.1600 | \$2.1600 | \$2.16 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | вх | 1.00 | | | \$4.9700 | \$4.9700 | \$4.97 |
| | | | MIC06HENRY SCHEIN INC. | ВХ | 1.00 | | | \$5.0600 | \$5.0600 | \$5.06 |
| | | | MET06METCO SUPPLY INC | вх | 1.00 | | | \$11.3000 | \$11.3000 | \$11.30 |
| 0000-900 | MEDICAL SUPPLIES | S: SWABS, COTTON, S | INGLE TIP, 6", 1000/BX | | | | | | | |
| | | , | SCH36SCHOOL HEALTH CORPORATION | вх | 4.00 | | | \$6.8200 | \$6.8200 | \$27.28 * |
| | | | MED02MEDCO SUPPLY CO | вх | 4.00 | | | \$7.2900 | \$7.2900 | \$29.16 |
| | | | | | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | BX | 4.00 | | | \$7.3100 | \$7.3100 | \$29.24 |
| | | | MET06METCO SUPPLY INC | вх | 4.00 | | | \$21.0000 | \$21.0000 | \$84.00 |
| 0000-901 | MEDICAL SUPPLIES | S: SHARPS COLLECTO | DR, 6.9 QT SIZE, B-D BRAND | | | (No sub | stitutes) | | | |
| 0000 001 | MEDIOAE OUT FEED | on on an order | MIC06HENRY SCHEIN INC. | EA | 1.00 | (110 501 | oututes) | \$9.7700 | \$9.7700 | \$9.77 * |
| 0000-903 | MEDICAL SUPPLIES | S SALINE SOLUTION | 12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | | (No sub | stitutes) | | | |
| 0000 | | , o, e, | MED02MEDCO SUPPLY CO | BTL | 2.00 | (110 041 | | \$3.9400 | \$3.9400 | \$7.88 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 2.00 | | | \$4.9900 | \$4.9900 | \$9.98 |
| | | | MIC06HENRY SCHEIN INC. | BTL | 2.00 | | | \$5.4100 | \$5.4100 | \$10.82 |
| 0000-908 | MEDICAL SUPPLIES | S: TAMPONS, TAMPAX | 500/CASE | | | (No sub | stitutes) | | | |
| 0000-300 | MEDIOAE OUT FEILO | J. TAMII ONO, TAMII AA | MIC06HENRY SCHEIN INC. | CASE | | (110 301 | istitutes) | \$70.2700 | \$70.2700 | \$70.27 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | CASE | 1.00 | | | \$70.8500 | \$70.8500 | \$70.85 |
| | | | QUI03QUILL LLC | CASE | 1.00 | | | \$79.5600 | \$79.5600 | \$79.56 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---------------------------------------|--------------------------------|---------|-------|-------------|-----------|---------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppli | es | | | | | | |
| 0000-908 | MEDICAL SUPPLIES: TAMPONS, TAMPA | | | (No s | ubstitutes) | | | |
| | , | PYR21PYRAMID SCHOOL PRODUCTS | CASE | • | ŕ | \$92.9900 | \$92.9900 | \$92.99 |
| 0000-910 | MEDICAL SUPPLIES: SANITARY NAPKIN | IS, 4" 250/CASE | | (No s | ubstitutes) | | | |
| | | QUI03QUILL LLC | CASE | 1.00 | | \$40.4900 | \$40.4900 | \$40.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | CASE | 1.00 | | \$43.9800 | \$43.9800 | \$43.98 |
| | | MED02MEDCO SUPPLY CO | CASE | 1.00 | | \$53.3200 | \$53.3200 | \$53.32 |
| | | MIC06HENRY SCHEIN INC. | CASE | 1.00 | | \$54.3500 | \$54.3500 | \$54.35 |
| | Alt Bid: MAXI-THINS | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | CASE | 1.00 | | \$71.8800 | \$71.8800 | \$71.88 |
| 0000-911 | MEDICAL SUPPLIES: TONGUE BLADES, | 500/BX | | | | | | |
| | , | SCH36SCHOOL HEALTH CORPORATION | BX 2 | 2.00 | | \$7.0900 | \$7.0900 | \$14.18 * |
| | | MIC06HENRY SCHEIN INC. | BX 2 | 2.00 | | \$11.7600 | \$11.7600 | \$23.52 |
| | | MED02MEDCO SUPPLY CO | BX 2 | 2.00 | | \$12.4700 | \$12.4700 | \$24.94 |
| | | MET06METCO SUPPLY INC | BX 2 | 2.00 | | \$13.6000 | \$13.6000 | \$27.20 |
| | | QUI03QUILL LLC | BX 2 | 2.00 | | \$15.2700 | \$15.2700 | \$30.54 |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 10 | 60- 175/BOX | | (No s | ubstitutes) | | | |
| 0000-331 | MEDIOAE GOTT EIEG. TIGGGEG, 21 ET, TO | MIC06HENRY SCHEIN INC. | BOX 10 | | ubstitutes) | \$1.8900 | \$1.8900 | \$189.00 * |
| | Alt Bid: KLEENEX 125 / BOX | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | BOX 10 | 00.00 | | \$2.3900 | \$2.3900 | \$239.00 |
| | Alt Bid: KLEENEX 160/BOX | | 20% | | | 4=.0000 | 4 5550 | 420.00 |
| | | MET06METCO SUPPLY INC | BOX 10 | 00 00 | | \$4.7400 | \$4.7400 | \$474.00 |
| | | | DOX II | | | ψτ.1 του | ψτ.1 του | ψ-1-1.00 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-----------------------------------|---|------------------|-------------------|------------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | |
| | Category: 10 - Medica | l Supplies | | | | | | |
| 0000-992 | MEDICAL SUPPLIES: WASHCLO | TH, DISPOSABLE 50/PKG | | | | | | |
| | | MED02MEDCO SUPPLY CO | PKG | 10.00 | | \$2.9900 | \$2.9900 | \$29.90 * |
| | | SCH36SCHOOL HEALTH CORPORATION | PKG | 10.00 | | \$3.3400 | \$3.3400 | \$33.40 |
| | | MIC06HENRY SCHEIN INC. | PKG | 10.00 | | \$5.3200 | \$5.3200 | \$53.20 |
| | | QUI03QUILL LLC | PKG | 10.00 | | \$88.0600 | \$88.0600 | \$880.60 |
| 0000-997 | MEDICAL SUPPLIES: THROAT LO | OZENGE. SUCRETS. BOX/18 | | | | | | |
| | | MED02MEDCO SUPPLY CO | вх | 50.00 | | \$2.6800 | \$2.6800 | \$134.00 * |
| | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 50.00 | | \$3.2300 | \$3.2300 | \$161.50 |
| | Alt Bid: MEDIKOFF DROPS 12/2'S | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | ВХ | 50.00 | | \$4.8300 | \$4.8300 | \$241.50 |
| | | MET06METCO SUPPLY INC | ВХ | 50.00 | | \$10.5000 | \$10.5000 | \$525.00 |
| 0000-998 | MEDICAL SUPPLIES: ECONOMY | THROAT LOZENGES (COMPARABLE TO HALLS), CHER | RY , 200/BAG | | | | | |
| | | MIC06HENRY SCHEIN INC. | BAG | 7.00 | | \$7.3500 | \$7.3500 | \$51.45 |
| | Alt Bid: MEDI-FIRST COUGH DRO | DP CHERRY 125/BOX | | | | | | |
| | | MET06METCO SUPPLY INC | BAG | | | \$18.8000 | \$18.8000 | \$131.60 * |
| | | | <u>NO SUBSTI</u> | <u>ITUTIONS F</u> | <u>OR AMOUNT</u> | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BAG | 7.00 | | \$38.3600 | \$38.3600 | \$268.52 |
| 0000-999 | MEDICAL SUPPLIES: ECONOMY 200/BAG | THROAT LOZENGES (COMPARABLE TO HALLS), HONE | Y LEMON, | (No s | ubstitutes) | | | |
| | ZUUIDAG | MET06METCO SUPPLY INC | BAG | 7.00 | | \$18.8000 | \$18.8000 | \$131.60 * |
| 1000-025 | MEDICAL SUPPLIES: NOSEAID N | NOSERI EED OLIRS | | (No. 2 | ubotitutoc\ | | | |
| 1000-025 | MEDICAL SUFFLIES: NUSEAID N | SCH36SCHOOL HEALTH CORPORATION | EA | 5.00 | ubstitutes) | \$1.3000 | \$1.3000 | \$6.50 * |
| | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|-----------------------------------|-------------------|--------|------------|------------|-----------|-----------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A HIGH SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | es | | | | | | | |
| 1000-500 | MEDICAL SUPPLIES: WIPES, SANICLOTH | I PLUS HARD SURFACE, DISINFECTANT | | | (No su | bstitutes) | | | |
| | | MIC06HENRY SCHEIN INC. | PK | 2.00 | | | \$5.7300 | \$5.7300 | \$11.46 * |
| | | MED02MEDCO SUPPLY CO | PK | 2.00 | | | \$7.3000 | \$7.3000 | \$14.60 |
| | | SCH36 SCHOOL HEALTH CORPORATION | PK | 2.00 | | | \$7.3800 | \$7.3800 | \$14.76 |
| | | QUI03QUILL LLC | PK | 2.00 | | | \$7.4000 | \$7.4000 | \$14.80 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PK | 2.00 | | | \$8.8900 | \$8.8900 | \$17.78 |
| | | MET06METCO SUPPLY INC | PK | 2.00 | | | \$16.0000 | \$16.0000 | \$32.00 |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLI | EAN BABY WIPES 80/PKG | | | (No su | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PK | 6.00 | (110 00. | | \$2.1900 | \$2.1900 | \$13.14 |
| | Alt Bid: DIAMOND WIPES #F3878 80/PKG | | | | | | | | |
| | | MED02MEDCO SUPPLY CO | PK | 6.00 | | | \$2.3800 | \$2.3800 | \$14.28 * |
| | | | NO SUBST | ITUTIC | <u>ONS</u> | | | | |
| | | SCH36 SCHOOL HEALTH CORPORATION | PK | 6.00 | | | \$2.9000 | \$2.9000 | \$17.40 |
| | | MOSSUENEY SOLIEN ING | DI | 0.00 | | | 00.4400 | 00.4400 | * 40.04 |
| | | MIC06HENRY SCHEIN INC. | PK | 6.00 | | | \$3.1400 | \$3.1400 | \$18.84 |
| | | MET06METCO SUPPLY INC | PK | 6.00 | | | \$7.1000 | \$7.1000 | \$42.60 |
| | | Total of 80 sele | ected items for S | SHALE | R ARE | A HIGH SCH | IOOL to | otaling | \$2,044.35 |

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| Requested By Item # | Item Descr./Alt. Des | scr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---------------------------------------|--------------------------------------|---|-----------------|-----------------------------|---------------|-------------------|-----------|-----------|
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| 0000-003 | MEDICAL SUPPLIES: | | s ABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BI | E GOOD | (No s | substitutes) | | | |
| | THROUGH SCHOOL | YEAR) | MED02MEDCO SUPPLY CO | BTL | 8.00 | | \$3.8700 | \$3.8700 | \$30.96 * |
| | | | MIC06HENRY SCHEIN INC. | BTL | 8.00 | | \$4.6800 | \$4.6800 | \$37.44 |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 8.00 | | \$6.1100 | \$6.1100 | \$48.88 |
| | | | MET06METCO SUPPLY INC | BTL | 8.00 | | \$9.1000 | \$9.1000 | \$72.80 |
| 0000-004 | MEDICAL SUPPLIES: SCHOOL YEAR) | : IBUPROFEN, 200MC | 6, 500/BTL (EXPIRATION DATE MUST BE GOOD TH | ROUGH | | | | | |
| | , | | SCH36SCHOOL HEALTH CORPORATION | BTL | 3.00 | | \$7.1200 | \$7.1200 | \$21.36 |
| | | | MED02MEDCO SUPPLY CO | | 3.00 <u>y Medication</u> | | \$8.8200 | \$8.8200 | \$26.46 * |
| | | | MIC06HENRY SCHEIN INC. | BTL | 3.00 | | \$9.6700 | \$9.6700 | \$29.01 |
| | | | MET06METCO SUPPLY INC | BTL | 3.00 | | \$18.5000 | \$18.5000 | \$55.50 |
| | | | QUI03QUILL LLC | BTL | 3.00 | | \$54.8400 | \$54.8400 | \$164.52 |
| 0000-005 | MEDICAL SUPPLIES: | | 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE G | OOD | | | | | |
| | | , | SCH36SCHOOL HEALTH CORPORATION | BTL | 2.00 | | \$2.5800 | \$2.5800 | \$5.16 |
| | | | MED02MEDCO SUPPLY CO | BTL | 2.00 | | \$8.8700 | \$8.8700 | \$17.74 |
| | | | MIC06HENRY SCHEIN INC. | | 2.00 <u>y Medication</u> | | \$13.0300 | \$13.0300 | \$26.06 * |
| | | | MET06METCO SUPPLY INC | BTL | 2.00 | | \$29.4000 | \$29.4000 | \$58.80 |
| 0000-007 | MEDICAL SUPPLIES: DATE MUST BE GOO | : ACETAMINOPHEN, DD THROUGH SCHOO | 160 MG CHEWABLE TABLETS, 24/CONTAINER (EX DL YEAR) | PIRATION | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|----------------------------------|---|-----------------------|----------------------------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | scr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOO | <u>-</u> | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | |
| 0000-007 | MEDICAL SUPPLIES DATE MUST BE GO | S: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINE OD THROUGH SCHOOL YEAR) | R (EXPIRATION | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 8.00 | | \$2.4000 | \$2.4000 | \$19.20 |
| | | MIC06HENRY SCHEIN INC. | BTL <u>CONSTEN</u> | 8.00 <u>CY MEDICATI</u> | <u>ON</u> | \$3.6200 | \$3.6200 | \$28.96 * |
| | | MET06METCO SUPPLY INC | BTL | 8.00 | | \$7.1000 | \$7.1000 | \$56.80 |
| 0000-010 | MEDICAL SUPPLIES | S: ACETONE LIQUID, 16 OZ | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 3.00 | | \$3.7000 | \$3.7000 | \$11.10 * |
| | Alt Bid: 6 OZ | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL | 3.00 | | \$23.5200 | \$23.5200 | \$70.56 |
| 080-000 | MEDICAL SUPPLIES | S: ALCOHOL, ISOPROPYL, 16 OZ | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | \$1.6000 | \$1.6000 | \$1.60 * |
| | | QUI03 QUILL LLC | BTL | 1.00 | | \$2.3800 | \$2.3800 | \$2.38 |
| | | SCH36 SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$2.5000 | \$2.5000 | \$2.50 |
| | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | \$2.9200 | \$2.9200 | \$2.92 |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | \$4.1000 | \$4.1000 | \$4.10 |
| 0000-095 | MEDICAL SUPPLIES | S: AQUAPHOR, 1.75 OZ/TUBE | | | | | | |
| | | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | \$5.9600 | \$5.9600 | \$5.96 * |
| | | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | \$6.4500 | \$6.4500 | \$6.45 |
| | | SCH36 SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | \$6.8100 | \$6.8100 | \$6.81 |
| | | MET06METCO SUPPLY INC | TUBE | 1.00 | | \$10.9000 | \$10.9000 | \$10.90 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|-------------------------|--|---|------------------------|---------------|-----------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | <u>L</u> | | | | | | | | |
| | Category: | 10 - Medical Supplie | s | | | | | | | |
| 0000-130 | • • | • • | CH SIZE W/TWIST TIES, 150/BX | | | | | | | |
| | | , | SCH36 SCHOOL HEALTH CORPORATION | BX | 10.00 | | | \$3.1700 | \$3.1700 | \$31.70 * |
| | | | MET06METCO SUPPLY INC | вх | 10.00 | | | \$7.9400 | \$7.9400 | \$79.40 |
| 0000-150 | MEDICAL SUPPLIES | | OPAQUE CONVENIENCE, WITHOUT HAND | | | | | | | |
| | 1101201010,24/110 | | SCH36SCHOOL HEALTH CORPORATION | PKG | 1.00 | | | \$17.3400 | \$17.3400 | \$17.34 * |
| | Alt Rid: 5-3/4'Y10-3/4 | I' WHITE OPAQUE INN | MIC06HENRY SCHEIN INC. | PKG | 1.00 | | | \$38.8800 | \$38.8800 | \$38.88 |
| | Alt Bld. 5-5/4 X 10-5/4 | WITE OF AQUE IN | ILIX VALVET LASTIC | | | | | | | |
| | | | MET06METCO SUPPLY INC | PKG | 1.00 | | | \$84.2000 | \$84.2000 | \$84.20 |
| 0000-160 | MEDICAL SUPPLIES | S: BANDAGE, TRIANG | III AR 40X40X56 | | | | | | | |
| 0000 100 | | ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, | MED02MEDCO SUPPLY CO | EA | 2.00 | | | \$0.7000 | \$0.7000 | \$1.40 * |
| | | | MIC06HENRY SCHEIN INC. | EA | 2.00 | | | \$1.4700 | \$1.4700 | \$2.94 |
| | | | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | | \$3.0200 | \$3.0200 | \$6.04 |
| | | | QUI03QUILL LLC | EA | 2.00 | | | \$3.2700 | \$3.2700 | \$6.54 |
| 0000-170 | MEDICAL SUPPLIES | S: BANDAGES, ADHES | SIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX | -FREE | | | | | | |
| | (| u | MED02MEDCO SUPPLY CO | ВХ | 2.00 | | | \$25.1700 | \$25.1700 | \$50.34 |
| | | | SCH36SCHOOL HEALTH CORPORATION | BX <u>QUALITY F</u> | 2.00 PRODU | <u>CT</u> | | \$26.2700 | \$26.2700 | \$52.54 * |
| | Alt Bid: DUKAL BANI | DAGE STAT STRIP FA | MIC06HENRY SCHEIN INC. BRIC 3/4" X 3 1300/Ca | ВХ | 2.00 | | | \$26.4800 | \$26.4800 | \$52.96 |
| | | | | | | | | | | |
| | | | MET06METCO SUPPLY INC | ВХ | 2.00 | | | \$91.8000 | \$91.8000 | \$183.60 |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|---------------------|---|--|------------------------|-----------------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOO | L | | | | | | | |
| | Category: | 10 - Medical Supplies | | | | | | | |
| 0000-180 | | S: BANDAGES, ADHESIVE, 1", 1 APPED, NOT CONTINUOUS STR | 500/BOX, FLEXIBLE FABRIC, LATEX FREE IPS) | | | | | | |
| | | QUI03Q | UILL LLC | ВХ | 2.00 | | \$7.9200 | \$7.9200 | \$15.84 |
| | | MED02M | EDCO SUPPLY CO | ВХ | 2.00 | | \$27.5300 | \$27.5300 | \$55.06 |
| | | SCH36S | CHOOL HEALTH CORPORATION | BX <i>QUALITY F</i> | 2.00 PRODUCT | | \$31.0000 | \$31.0000 | \$62.00 * |
| | Alt Bid: BANDAGE S | MIC06H SOFTFLEX FABRIC 1 X 3 1300/ Ca | ENRY SCHEIN INC. a | ВХ | 2.00 | | \$44.7800 | \$44.7800 | \$89.56 |
| | | МЕТ06М | ETCO SUPPLY INC | ВХ | 2.00 | | \$98.7000 | \$98.7000 | \$197.40 |
| 0000-210 | MEDICAL SUPPLIES | S: BANDAGES, ADHESIVE, FELX | (IBLE FABRIC, LATEX FREE, EXTRA LARG | GE 2" X 4", | | | | | |
| | | MED02M | EDCO SUPPLY CO | ВХ | 2.00 | | \$3.2200 | \$3.2200 | \$6.44 |
| | | MIC06H | ENRY SCHEIN INC. | ВХ | 2.00 | | \$3.5600 | \$3.5600 | \$7.12 |
| | | SCH36S | CHOOL HEALTH CORPORATION | BX <u>QUALITY F</u> | 2.00 PRODUCT | | \$3.9000 | \$3.9000 | \$7.80 * |
| | | MET06M | ETCO SUPPLY INC | вх | 2.00 | | \$10.9500 | \$10.9500 | \$21.90 |
| 0000-225 | MEDICAL SUPPLIE | S: LIQUID BANDAGE, 1 OZ, J&J | | | (No su | bstitutes) | | | |
| | | MED02M | EDCO SUPPLY CO | BTL | 1.00 | , | \$4.9400 | \$4.9400 | \$4.94 * |
| | | MIC06H | ENRY SCHEIN INC. | BTL | 1.00 | | \$5.3000 | \$5.3000 | \$5.30 |
| | | SCH36S | CHOOL HEALTH CORPORATION | BTL | 1.00 | | \$12.7100 | \$12.7100 | \$12.71 |
| 0000-230 | MEDICAL SUPPLIE | S: BATTERIES, SIZE AA (PENLIC PYR21P | SHT) YRAMID SCHOOL PRODUCTS | EA | 4.00 | | \$0.3100 | \$0.3100 | \$1.24 |

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| Requested By | | | Request | Reply | Price Per | | |
|--------------|-----------------------------------|--------------------------------|--------------------|-------------------|----------------------|-----------|----------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | |
| | Category: 10 - Medical Su | pplies | | | | | |
| 0000-230 | MEDICAL SUPPLIES: BATTERIES, SI | | | | | | |
| | • | SCH36SCHOOL HEALTH CORPORATION | EA 4.0 | 00 | \$0.4800 | \$0.4800 | \$1.92 * |
| | | | PYRAMID HAS | S NOT DONE WELL I | N THE PAST | | |
| | | | | | | | |
| | | MET06METCO SUPPLY INC | EA 4.0 | 00 | \$0.6900 | \$0.6900 | \$2.76 |
| | | 0.1100.01111.1.1.0 | | • | •• | | ••• |
| | Alt Bid: DURACELL -SOLD AS 4 PK | QUI03QUILL LLC | EA 4.0 | 00 | \$0.7100 | \$0.7100 | \$2.84 |
| | AIT BIG: DURACELL -SOLD AS 4 PK | | | | | | |
| | | MIC06HENRY SCHEIN INC. | EA 4.0 | 00 | \$4.3300 | \$4.3300 | \$17.32 |
| | Alt Bid: BATTERY ALKALINE AA 4/PK | | _, | | 40000 | ψσσσσ | ¥o <u>-</u> |
| | | | | | | | |
| 0000-235 | MEDICAL SUPPLIES: BATTERIES, SI | IZE AAA (PENLIGHT) | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 4.0 | 00 | \$0.3100 | \$0.3100 | \$1.24 |
| | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA 4.0 | | \$0.4900 | \$0.4900 | \$1.96 * |
| | | | <u>PYRAMID HAS</u> | S NOT DONE WELL I | <u>N THE PAST</u> | | |
| | | MET06METCO SUPPLY INC | EA 4.0 | 00 | \$0.6900 | \$0.6900 | \$2.76 |
| | | WETOOMETCO SOFFET INC | LA 4.0 | 00 | φ0.0900 | φ0.0900 | φ2.70 |
| | | QUI03QUILL LLC | EA 4.0 | 00 | \$0.8000 | \$0.8000 | \$3.20 |
| | Alt Bid: DURACELL- SOLD AS 4PK | | | | , | , | , |
| | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | EA 4.0 | 00 | \$2.2700 | \$2.2700 | \$9.08 |
| | Alt Bid: BATTERY ALKALINE AAA 4/P | K BOX | | | | | |
| | | | | | | | |
| 0000-240 | MEDICAL SUPPLIES: BATTERIES, SI | | | • | ••••• | ••••• | 40 -0 # |
| | | SCH36SCHOOL HEALTH CORPORATION | EA 4.0 | 00 | \$0.8800 | \$0.8800 | \$3.52 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 4.0 | 00 | \$0.9400 | \$0.9400 | \$3.76 |
| | | THE IT THANKS CONCOLL RODGETS | LA 4.0 | 00 | ΨΟ.Θ - ΟΟ | ψυ.σ+υυ | ψυ.70 |
| | | QUI03QUILL LLC | EA 4.0 | 00 | \$1.1600 | \$1.1600 | \$4.64 |
| | Alt Bid: DURACELL 8PK | | | | | | |
| | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---|-----------------------|--------------|-----|-------|------------------|------------------|------------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-240 | MEDICAL SUPPLIES: BATTERIES, SIZE D | | | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 4.00 | | | \$2.4400 | \$2.4400 | \$9.76 |
| | | MIC06HENRY SCHEIN INC. | EA | 4.00 | | | \$4.3400 | \$4.3400 | \$17.36 |
| | Alt Bid: 2 PK | | | | | | | | |
| | | | | | | | | | |
| 0000-257 | MEDICAL SUPPLIES: BENADRYL, 8 OZ (E | XPERATION DATE MUST BE GOOD THROUGH SCHO | | | | | | | |
| | Alt Bid: 4 OZ | SCH36SCHOOL HEALTH CORPORATION | BTL | 2.00 | | | \$4.5900 | \$4.5900 | \$9.18 |
| | All Bld. 4 OZ | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL | 2.00 | | | \$9.4200 | \$9.4200 | \$18.84 |
| | Alt Bid: 4OZ. BENADRYL ALLERGY D/F CH | IILD BUBBLEGUM | | | | | | | |
| | | MEDIONED OF SUPPLIA OF | DTI | 0.00 | | | # 40.0400 | 040.0400 | * 04.00 * |
| | | MED02MEDCO SUPPLY CO | BIL <u>PRODUCT</u> | 2.00 SIZE | | | \$10.6100 | \$10.6100 | \$21.22 * |
| | | • | RODOOT | OIZL | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 2.00 | | | \$19.2000 | \$19.2000 | \$38.40 |
| | | | | | | | | | |
| 0000-270 | MEDICAL SUPPLIES: BURN JEL (ACTIVE | INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BR | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$6.1200 | \$6.1200 | \$6.12 * |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$6.3300 | \$6.3300 | \$6.33 |
| | | | | | | | | | |
| | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | | \$6.8500 | \$6.8500 | \$6.85 |
| | | MET06METCO SUPPLY INC | RTI | 1.00 | | | \$15.2000 | \$15.2000 | \$15.20 |
| | | WETOOWETCO SOLLET INC | DIL | 1.00 | | | ψ13.2000 | ψ13.2000 | ψ13.20 |
| 0000-271 | MEDICAL SUPPLIES: BLISTEX 500/SAMPI | LE KITS | | | | | | | |
| | | MED02MEDCO SUPPLY CO | EA | 1.00 | | | \$50.2900 | \$50.2900 | \$50.29 * |
| | | MICOCCUENTLY COLUEIN INC | | 4.00 | | | #00 0000 | # 00.0000 | #00.00 |
| | | MIC06HENRY SCHEIN INC. | ΕA | 1.00 | | | \$60.8200 | \$60.8200 | \$60.82 |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | | \$63.9600 | \$63.9600 | \$63.96 |
| | | | | | | | • | | • |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|--|--------------|----------|----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-272 | MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITU | TIONS | (No subs | titutes) | | | |
| | MED02MEDCO SUPPLY CO | EA 6. | .00 | ŕ | \$9.3900 | \$9.3900 | \$56.34 * |
| | SCH36SCHOOL HEALTH CORPORATION | EA 6. | .00 | | \$11.1700 | \$11.1700 | \$67.02 |
| | MET06METCO SUPPLY INC | EA 6. | .00 | | \$25.3000 | \$25.3000 | \$151.80 |
| 0000-275 | MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED |). 100& PURE | | | | | |
| | MED02MEDCO SUPPLY CO | EA 1. | .00 | | \$1.4700 | \$1.4700 | \$1.47 * |
| | SCH36SCHOOL HEALTH CORPORATION | EA 1. | .00 | | \$2.5000 | \$2.5000 | \$2.50 |
| | Alt Bid: 6 OZ. | | | | | | |
| | MIC06HENRY SCHEIN INC. | EA 1. | .00 | | \$3.6800 | \$3.6800 | \$3.68 |
| | Alt Bid: 6 OZ BOTTLE | | | | , | , | **** |
| 0000-280 | MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ | | | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | BTL 1. | .00 | | \$4.9900 | \$4.9900 | \$4.99 * |
| | MIC06HENRY SCHEIN INC. | BTL 1. | .00 | | \$5.9800 | \$5.9800 | \$5.98 |
| | Alt Bid: CAMPHO-PHENIQUE GEL 0.5 OZ/ EA | | | | | | |
| | MED02MEDCO SUPPLY CO | BTL 1. | .00 | | \$6.9900 | \$6.9900 | \$6.99 |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9" | | | | | | |
| 0000-010 | SCH36SCHOOL HEALTH CORPORATION | EA 5. | .00 | | \$1.2200 | \$1.2200 | \$6.10 * |
| | MED02MEDCO SUPPLY CO | EA 5. | .00 | | \$1.2600 | \$1.2600 | \$6.30 |
| | Alt Bid: CRAMER 6X9 EA | | | | | | |
| | MET06METCO SUPPLY INC Alt Bid: DYNOREX | EA 5. | .00 | | \$2.7900 | \$2.7900 | \$13.95 |
| | AR DIG. DITTOREX | | | | | | |
| 0000-320 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5" | | | | | | |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---|----------------------------|--|---------|-------|----------|------------|----------------------|----------------------|------------------|
| Item# | Item Descr./Alt. Des A MIDDLE SCHOOL | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| OHALLIN AILE | | - 10 - Medical Supplies | | | | | | | | |
| 0000-320 | • • | S: COLD PACKS, CRY | | | | | | | | |
| 0000 020 | MEDICAL COLLEGE | . COLD I AGRO, GRIV | MED02MEDCO SUPPLY CO | EA | 5.00 | | | \$0.7200 | \$0.7200 | \$3.60 * |
| | Alt Bid: KWIK COLD I | KIT SIZE 4'X5 3/4", EA | CH | | | | | | | |
| | | | SCH36 SCHOOL HEALTH CORPORATION | EA | 5.00 | | | \$0.7900 | \$0.7900 | \$3.95 |
| | | | MET06METCO SUPPLY INC | EA | 5.00 | | | \$1.4400 | \$1.4400 | \$7.20 |
| | Alt Bid: DYNOREX | | | | | | | | | |
| 0000 000 | MEDICAL CURRUES | . COTTON DALLO ME | TO DOVIGE ALL COTTON | | | | | | | |
| 0000-330 | MEDICAL SUPPLIES | : COTTON BALLS, ME | ED. BOX/130 - ALL COTTON QUI03QUILL LLC | BX | 2.00 | | | \$3.3600 | \$3.3600 | \$6.72 * |
| | | | QUILU QUILL LEG | DΛ | 2.00 | | | ψ0.0000 | φο.σσσσ | Ψ0.72 |
| | | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 2.00 | | | \$7.3400 | \$7.3400 | \$14.68 |
| | Alt Bid: 200 PER BAG | 3 | | | | | | | | |
| 0000-350 | 0000-350 MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4", 3/PK (No substitutes) | | | | | | | | | |
| 0000-330 | MILDICAL SOFF LILS | . SWI STEINEE STEIN | MED02MEDCO SUPPLY CO | PK | 1.00 | (140 341 | ostitutes) | \$0.9800 | \$0.9800 | \$0.98 * |
| | | | | | | | | | | |
| | | | SCH36 SCHOOL HEALTH CORPORATION | PK | 1.00 | | | \$11.1500 | \$11.1500 | \$11.15 |
| | | | MIC06HENRY SCHEIN INC. | PK | 1.00 | | | \$48.9900 | \$48.9900 | \$48.99 |
| 0000-370 | MEDICAL SUDDILIES | S: CUPS, STYROFOAM | 5 O7 1000/CASE | | | | | | | |
| 0000-370 | MILDICAL SOFF LILS | o. coro, orrivoroali | MET06METCO SUPPLY INC | CS | 2.00 | | | \$60.9000 | \$60.9000 | \$121.80 * |
| | Alt Bid: 6 OZ CUPS | | | | | | | | | |
| | | | | | | | | | | |
| 0000-380 | MEDICAL SUPPLIES | 6: CUPS, PAPER, 3 OZ | | DV | 00.00 | | | #0.0 7 00 | #0.0 7 00 | 050.40. + |
| | | | QUI03QUILL LLC | ВХ | 20.00 | | | \$2.9700 | \$2.9700 | \$59.40 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 20.00 | | | \$3.7500 | \$3.7500 | \$75.00 |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 20.00 | | | \$4.6900 | \$4.6900 | \$93.80 |
| | | | MET06METCO SUPPLY INC | ВХ | 20.00 | | | \$5.4000 | \$5.4000 | \$108.00 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|----------------------|---|---------|-------|-----|-------|---------------|-----------|-----------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | L | | | | | | | | |
| | Category: | 10 - Medical Supplie | es | | | | | | | |
| 0000-380 | | S: CUPS, PAPER, 3 OZ | | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BX | 20.00 | | | \$8.1700 | \$8.1700 | \$163.40 |
| 0000-390 | MEDICAL SUPPLIES | S: CUPS, PLASTIC ME | DICINE, 1 OZ SIZE, 100/TUBE | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | TUBE | 3.00 | | | \$0.9300 | \$0.9300 | \$2.79 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 3.00 | | | \$1.0300 | \$1.0300 | \$3.09 |
| | | | MET06METCO SUPPLY INC | TUBE | 3.00 | | | \$3.9000 | \$3.9000 | \$11.70 |
| | | | QUI03QUILL LLC | TUBE | 3.00 | | | \$4.1700 | \$4.1700 | \$12.51 |
| 0000-400 | MEDICAL SUPPLIES | S: DENTAL FLOSS, 50 | YD WAXED | | | | | | | |
| 0000 100 | | J. D | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | | \$0.9700 | \$0.9700 | \$1.94 * |
| | AIA DI J. COOD CENC | SE WAXED 100 YARDS | MED02MEDCO SUPPLY CO | EA | 2.00 | | | \$1.0200 | \$1.0200 | \$2.04 |
| | AIL BIG. GOOD SENS | SE WAXED 100 TARD | 5 | | | | | | | |
| | | | MET06METCO SUPPLY INC | EA | 2.00 | | | \$3.4000 | \$3.4000 | \$6.80 |
| | AN DIA DIDDING AG | 00 EAN BUILD EL 000 | MIC06HENRY SCHEIN INC. | EA | 2.00 | | | \$4.2600 | \$4.2600 | \$8.52 |
| | Alt Bid: BIDDING AC | CLEAN PLUS FLOSS | MINT 100 YD | | | | | | | |
| 0000-425 | MEDICAL SUPPLIES | S: EL ASTIC BANDAGI | E, B&B 6" W/TENSORS, LATEX FREE | | | | | | | |
| 0000-420 | MEDIOAE OUT FEED | S. ELACTIO DANDAOI | MED02MEDCO SUPPLY CO | EA | 3.00 | | | \$0.8500 | \$0.8500 | \$2.55 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | EA | 3.00 | | | \$1.6800 | \$1.6800 | \$5.04 |
| | | | MIC06HENRY SCHEIN INC. | EA | 3.00 | | | \$6.1600 | \$6.1600 | \$18.48 |
| | Alt Bid: ELASTIC BAI | NDAGE LF 6" N/S 6"X | | | | | | , - · · · · · | , | • |
| 0000-440 | MEDICAL SUBBLIES | S. EI EVIDI E EAPDIC | FINGER TIP COVERLETS, LATEX FREE, 100/B | v | | | | | | |
| 0000-440 | WEDICAL SUPPLIES | 5. FLEXIBLE FABRIC | MED02MEDCO SUPPLY CO | | 2.00 | | | \$6.3500 | \$6.3500 | \$12.70 * |
| | | | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|---------------------------------------|--|-----------------|--------|---------|---------------|-------------------|----------------|-----------|
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-440 | MEDICAL SUPPLIES: FLEXIBLE FABRIC FI | NGER TIP COVERLETS, LATEX FREE, 100/BX | | | | | | | |
| | | QUI03 QUILL LLC | BX | 2.00 | | | \$6.4800 | \$6.4800 | \$12.96 |
| | Alt Bid: LEUKOPLAST FINGER TIP BANDAG | MIC06HENRY SCHEIN INC. | вх | 2.00 | | | \$8.8700 | \$8.8700 | \$17.74 |
| | AILBIU. LEUNOFLAST FINGEN TIF BANDAG | L | | | | | | | |
| | \$ | SCH36 SCHOOL HEALTH CORPORATION | ВХ | 2.00 | | | \$13.8200 | \$13.8200 | \$27.64 |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, . | 5 OZ BTL, NO SUBS | | (| 'No sub | stitutes) | | | |
| | ! | MED02MEDCO SUPPLY CO | BTL | 2.00 | | | \$4.4100 | \$4.4100 | \$8.82 * |
| | | MIC06HENRY SCHEIN INC. | BTL | 2.00 | | | \$5.5600 | \$5.5600 | \$11.12 |
| | • | SCH36SCHOOL HEALTH CORPORATION | BTL | 2.00 | | | \$5.6400 | \$5.6400 | \$11.28 |
| | ı | MET06METCO SUPPLY INC | BTL | 2.00 | | | \$9.8000 | \$9.8000 | \$19.60 |
| 0000-585 | MEDICAL SUPPLIES: GLOVES, EXAM, NON | -LATEX, POWDER FREE, MEDIUM , 100/BX | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | ВХ | 4.00 | | | \$2.9900 | \$2.9900 | \$11.96 |
| | | UNI76UNIPAK CORP | ВХ | 4.00 | | | \$4.0000 | \$4.0000 | \$16.00 |
| | | MIC06HENRY SCHEIN INC. | | 4.00 | | DVDAMD | \$4.0100 | \$4.0100 | \$16.04 * |
| | | | QUALITY C | IF COM | PANY/ | PYRAMID I | HASN I DONE I | WELL IN THE PA | <u>51</u> |
| | | QUI03QUILL LLC | ВХ | 4.00 | | | \$5.0000 | \$5.0000 | \$20.00 |
| | r | MED02MEDCO SUPPLY CO | ВХ | 4.00 | | | \$5.7200 | \$5.7200 | \$22.88 |
| | | SCH36 SCHOOL HEALTH CORPORATION | ВХ | 4.00 | | | \$6.0400 | \$6.0400 | \$24.16 |
| | ı | MET06METCO SUPPLY INC | ВХ | 4.00 | | | \$23.6000 | \$23.6000 | \$94.40 |
| 0000-591 | MEDICAL SUPPLIES: GLOVES, EXAM - NOI | N LATEX, POWDER FREE, LARGE, 100/BX | | | | | | | |

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| Requested By | | | | Request | | Reply | Price Per | | |
|--------------|----------------------|----------------------|---------------------------------------|---------|---------------------|-------------|---------------------------|-----------------------------------|----------------------|
| Item # | Item Descr./Alt. Des | | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | - | | | | | | | |
| | Category: | 10 - Medical Supplie | es | | | | | | |
| 0000-591 | MEDICAL SUPPLIES | : GLOVES, EXAM - N | ION LATEX, POWDER FREE, LARGE, 100/BX | | | | | | |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | BOX | 5.00 | | \$2.9900 | \$2.9900 | \$14.95 |
| | | | UNI76UNIPAK CORP | вох | 5.00 | | \$4.0000 | \$4.0000 | \$20.00 |
| | | | MIC06HENRY SCHEIN INC. | | 5.00 DF COMPANY | / PYRAMIL | \$4.0100 D HASN'T DONE | \$4.0100 <i>WELL IN THE PA</i> | \$20.05 <u>ST</u> |
| | | | MED02MEDCO SUPPLY CO | | 5.00 ENCY OF PRO | <u>DUCT</u> | \$5.7200 | \$5.7200 | \$28.60 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | вох | 5.00 | | \$6.0400 | \$6.0400 | \$30.20 |
| | | | MET06METCO SUPPLY INC | вох | 5.00 | | \$23.6000 | \$23.6000 | \$118.00 |
| 0000-597 | MEDICAL SUPPLIES | : IVAREST, 2 OZ TUE | BE . | | | | | | |
| | | , | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | \$5.1800 | \$5.1800 | \$5.18 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | \$5.7000 | \$5.7000 | \$5.70 |
| 0000-600 | MEDICAL SUPPLIES | : PALMER'S PUMP L | .OTION, 13.5 OZ. | | | | | | |
| | | | MED02MEDCO SUPPLY CO | BTL | 1.00 | | \$5.9200 | \$5.9200 | \$5.92 * |
| 0000-601 | MEDICAL SUPPLIES | : VASELINE, 1 OZ | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | TUBE | 4.00 | | \$0.8700 | \$0.8700 | \$3.48 * |
| | | | MIC06HENRY SCHEIN INC. | TUBE | 4.00 | | \$1.5500 | \$1.5500 | \$6.20 |
| | | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 4.00 | | \$1.6900 | \$1.6900 | \$6.76 |
| 0000-606 | MEDICAL SUPPLIES | : TOOTH NECKLACE | ES . | | | | | | |
| 2030 000 | | | QUI03QUILL LLC | GR | 1.00 | | \$14.0800 | \$14.0800 | \$14.08 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | GR | 1.00 | | \$14.0800 | \$14.0800 | \$14.08 |

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| Item # Item Descr./Alt. Descr. SHALER AREA MIDDLE SCHOOL Category: 10 - Medical Supplies 0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES MIC06HENRY SCHEIN INC. GR 1.00 \$18.6900 \$18 | 5900 \$18.69 |
|--|--------------------|
| Category: 10 - Medical Supplies 0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES | 5900 \$18.69 |
| 0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES | 6900 \$18.69 |
| 0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES | 6900 \$18.69 |
| MIC06HENRY SCHEIN INC. GR 1.00 \$18.6900 \$18 | \$18.69 |
| *************************************** | |
| Alt Bid: 144/PK | |
| MET06METCO SUPPLY INC GR 1.00 \$31.2000 \$31 | 2000 \$31.20 |
| 0000-630 MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION | |
| | 6400 \$0.64 * |
| | |
| MIC06HENRY SCHEIN INC. BTL 1.00 \$0.6500 \$0 | 6500 \$0.65 |
| MEDOOMEDOO OUDDI V OO DEL 4 00 DEL 4 00 DE 7700 DE | 7700 00 77 |
| MED02MEDCO SUPPLY CO BTL 1.00 \$0.7700 \$0 | 7700 \$0.77 |
| MET06METCO SUPPLY INC BTL 1.00 \$2.8000 \$2 | \$2.80 |
| 0000-650 MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34 | |
| MED02MEDCO SUPPLY CO TUBE 4.00 \$1.4900 \$1 | 4900 \$5.96 * |
| SCH36SCHOOL HEALTH CORPORATION TUBE 4.00 \$1.7100 \$1 | 7100 \$6.84 |
| 0000-670 MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ | |
| , | 7900 \$6.79 * |
| | |
| MED02MEDCO SUPPLY CO CAN 1.00 \$9.7300 \$9 | 7300 \$9.73 |
| 000000000000000000000000000000000000000 | 4000 644 40 |
| SCH36SCHOOL HEALTH CORPORATION CAN 1.00 \$11.4300 \$11 | 4300 \$11.43 |
| MET06METCO SUPPLY INC CAN 1.00 \$11.9700 \$11 | 9700 \$11.97 |
| Alt Bid: CLOROX SPRAY | · |
| | |
| PYR21PYRAMID SCHOOL PRODUCTS CAN 1.00 \$12.7900 \$12 | 7900 \$12.79 |
| MIC06HENRY SCHEIN INC. CAN 1.00 \$21.0300 \$21 | 1200 <u>#24.02</u> |
| MIC06HENRY SCHEIN INC. CAN 1.00 \$21.0300 \$21 | 0300 \$21.03 |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|-------------------------------------|---------------------------------------|---------|-------------|---------|-----------|---------------------|--|
| Item # | Item Descr./Alt. Descr. | | Unit | Qt | ty Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | |
| | Category: 10 - Medical Supp | lies | | | | | | |
| 0000-690 | • • | OZ (DO NOT SUBSTITUTE SMALLER BOTTLE) | | | | | | |
| | · | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | \$6.4300 | \$6.4300 | \$6.43 * |
| | Alt Bid: 32 OZ. | | | | | | | |
| | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 1.00 | | \$7.1500 | \$7.1500 | \$7.15 |
| | | | | | | | | |
| 0000-710 | MEDICAL SUPPLIES: TRIPLE ANTIBIOT | | | | | | ••••• | * • • • • • • • • • • • • • • • • • • • |
| | | MED02MEDCO SUPPLY CO | EA | 2.00 | | \$0.9900 | \$0.9900 | \$1.98 * |
| | | MIC06HENRY SCHEIN INC. | ΕΔ | 2.00 | | \$1.9800 | \$1.9800 | \$3.96 |
| | | WIGOGITERICI GOLIEIVING. | LA | 2.00 | | Ψ1.5000 | ψ1.5000 | ψ0.00 |
| | | QUI03QUILL LLC | EA | 2.00 | | \$3.2800 | \$3.2800 | \$6.56 |
| | Alt Bid: CURAD 109758MED SOLD 12/Ph | K FOR \$39.96 | | | | | | |
| | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | EA | 2.00 | | \$4.3100 | \$4.3100 | \$8.62 |
| | | | | | | | | |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLA | | DTI | 5 00 | | 40.0000 | #0.0000 | 045.40 * |
| | | SCH36SCHOOL HEALTH CORPORATION | BIL | 5.00 | | \$3.0200 | \$3.0200 | \$15.10 * |
| | | MED02MEDCO SUPPLY CO | RTI | 5.00 | | \$3.9000 | \$3.9000 | \$19.50 |
| | | MEBOZMEBOO COLLET CO | 512 | 0.00 | | ψ0.0000 | ψο.σσσσ | ψ10.00 |
| | | MIC06HENRY SCHEIN INC. | BTL | 5.00 | | \$7.8600 | \$7.8600 | \$39.30 |
| | Alt Bid: TUMS SMOOTHIES 60/BOX | | | | | | | |
| | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 5.00 | | \$17.2000 | \$17.2000 | \$86.00 |
| | | | | | | | | |
| 0000-720 | MEDICAL SUPPLIES: ORA-JEL, .42 OZ | | TUDE | 0.00 | | 40.7000 | #0 7 000 | 047.50 * |
| | | MED02MEDCO SUPPLY CO | TUBE | 2.00 | | \$8.7900 | \$8.7900 | \$17.58 * |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 2 00 | | \$11.1500 | \$11.1500 | \$22.30 |
| | | SCHOOL HEALTH COM CIVITION | IODL | 00 | | ψ11.1000 | ψ11.1000 | Ψ22.00 |
| | | MET06METCO SUPPLY INC | TUBE | 2.00 | | \$13.1500 | \$13.1500 | \$26.30 |
| | | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | TUBE | 2.00 | | \$13.3600 | \$13.3600 | \$26.72 |
| | Alt Bid: 33 OZ. | | | | | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|---------|------|--------------|---------------------|----------------|-----------------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qt | | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-725 | MEDICAL SUPPLIES: ORTHODONTIC WAX, 5 STIX/PK | | | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | PK 2 | 2.00 | | \$1.0300 | \$1.0300 | \$2.06 * |
| | MIC06HENRY SCHEIN INC. | PK 2 | 2.00 | | \$19.6700 | \$19.6700 | \$39.34 |
| | Alt Bid: ORTHO TRAY WAX STRIPS 48/ BOX | | | | | | |
| 0000-765 | MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP | | (No | substitutes) | | | |
| | MED02MEDCO SUPPLY CO | EA 1 | .00 | | \$12.5000 | \$12.5000 | \$12.50 * |
| | QUI03QUILL LLC | EA 1 | .00 | | \$34.1900 | \$34.1900 | \$34.19 |
| | SCH36 SCHOOL HEALTH CORPORATION | EA 1 | .00 | | \$40.1700 | \$40.1700 | \$40.17 |
| | MIC06HENRY SCHEIN INC. | EA 1 | .00 | | \$40.4700 | \$40.4700 | \$40.47 |
| | | | | | | | |
| 0000-805 | MEDICAL SUPPLIES: SAVE-A-TOOTH MIC06HENRY SCHEIN INC. | EA 1 | .00 | | \$11.8900 | \$11.8900 | \$11.89 * |
| | MED02MEDCO SUPPLY CO | EA 1 | .00 | | \$12.5100 | \$12.5100 | \$12.51 |
| | SCH36SCHOOL HEALTH CORPORATION | EA 1 | .00 | | \$12.9100 | \$12.9100 | \$12.91 |
| | | | | | | | |
| 0000-850 | MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4" | EA 40 | 0.00 | | Φ 7 0000 | #7 0000 | # 7 0.00 * |
| | MED02MEDCO SUPPLY CO | EA 10 | 0.00 | | \$7.6300 | \$7.6300 | \$76.30 * |
| | MIC06HENRY SCHEIN INC. | EA 10 | 0.00 | | \$8.4300 | \$8.4300 | \$84.30 |
| | SCH36 SCHOOL HEALTH CORPORATION | EA 10 | 0.00 | | \$14.5800 | \$14.5800 | \$145.80 |
| 0000 000 | MEDICAL CURRUES, CTING VILL CWARG 40/DV | | | | | | |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWABS, 10/BX MED02MEDCO SUPPLY CO | BX 2 | 2.00 | | \$2.1600 | \$2.1600 | \$4.32 * |
| | SCH36 SCHOOL HEALTH CORPORATION | BX 2 | 2.00 | | \$4.9700 | \$4.9700 | \$9.94 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|------------------------------------|---|---------|------|---------|-----------|-----------------|------------------|------------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | es | | | | | | | |
| 088-0000 | MEDICAL SUPPLIES: STING KILL SWABS | s, 10/BX | | | | | | | |
| | | MIC06HENRY SCHEIN INC. | BX | 2.00 | | | \$5.0600 | \$5.0600 | \$10.12 |
| | | MET06METCO SUPPLY INC | вх | 2.00 | | | \$11.3000 | \$11.3000 | \$22.60 |
| 0000-901 | MEDICAL SUPPLIES: SHARPS COLLECT | OR. 6.9 QT SIZE, B-D BRAND | | | (No sul | stitutes) | | | |
| | | MIC06HENRY SCHEIN INC. | EA | 1.00 | (| , | \$9.7700 | \$9.7700 | \$9.77 * |
| | | | | | | | | | |
| 0000-903 | MEDICAL SUPPLIES: SALINE SOLUTION, | ,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) | | | (No sul | stitutes) | | | |
| | | MED02MEDCO SUPPLY CO | BTL | 2.00 | | | \$3.9400 | \$3.9400 | \$7.88 * |
| | | SCH36 SCHOOL HEALTH CORPORATION | BTL | 2.00 | | | \$4.9900 | \$4.9900 | \$9.98 |
| | | | | | | | + | ¥ | + |
| | | MIC06HENRY SCHEIN INC. | BTL | 2.00 | | | \$5.4100 | \$5.4100 | \$10.82 |
| | | · | | | i | | | | |
| 0000-908 | MEDICAL SUPPLIES: TAMPONS, TAMPA | X 500/CASE MIC06HENRY SCHEIN INC. | CASE | 1 00 | (No su | stitutes) | \$70.2700 | \$70.2700 | \$70.27 * |
| | | MICOOPENRY SCHEIN INC. | CASL | 1.00 | | | \$10.2100 | φ/0.2/00 | ΦΙ υ.ΖΙ |
| | | SCH36SCHOOL HEALTH CORPORATION | CASE | 1.00 | | | \$70.8500 | \$70.8500 | \$70.85 |
| | | | | | | | | | |
| | | QUI03QUILL LLC | CASE | 1.00 | | | \$79.5600 | \$79.5600 | \$79.56 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | CASE | 1 00 | | | \$92.9900 | \$92.9900 | \$92.99 |
| | | | 0, .0_ | | | | Ψ0=.0000 | 402.00 00 | +0 00 |
| 0000-910 | MEDICAL SUPPLIES: SANITARY NAPKIN | S, 4" 250/CASE | | | (No sul | stitutes) | | | |
| | | QUI03QUILL LLC | CASE | 1.00 | | | \$40.4900 | \$40.4900 | \$40.49 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | CASE | 1 00 | | | \$43.9800 | ¢42.0900 | \$43.98 |
| | | PTRZTPTRAMID SCHOOL PRODUCTS | CASE | 1.00 | | | ֆ43.9000 | \$43.9800 | Ф43.90 |
| | | MED02MEDCO SUPPLY CO | CASE | 1.00 | | | \$53.3200 | \$53.3200 | \$53.32 |
| | | | | | | | | | |
| | AIL DISE MANY TURNO | MIC06HENRY SCHEIN INC. | CASE | 1.00 | | | \$54.3500 | \$54.3500 | \$54.35 |
| | Alt Bid: MAXI-THINS | | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|--|-----------------|---------|--------|---------------|-------------------|-----------------|------------|
| SHALER ARE | A MIDDLE SCHOOL | | | | - | | | | |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-910 | MEDICAL SUPPLIES: SANITARY NAPKINS, 4" | 250/CASE | | | (No su | bstitutes) | | | |
| | SCH | H36SCHOOL HEALTH CORPORATION | CASE | 1.00 | | | \$71.8800 | \$71.8800 | \$71.88 |
| | | | | | | | | | |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175 | 5/BOX C06HENRY SCHEIN INC. | POV | 272.00 | • | bstitutes) | \$1.8900 | \$1.8900 | \$514.08 * |
| | Alt Bid: KLEENEX 125 / BOX | COORENRY SCREIN INC. | ВОХ | 272.00 | | | φ1.0900 | φ1.0900 | φ314.00 |
| | THE BIG. RELEITED TEST | | | | | | | | |
| | PYR | R21PYRAMID SCHOOL PRODUCTS | BOX | 272.00 | | | \$2.3900 | \$2.3900 | \$650.08 |
| | Alt Bid: KLEENEX 160/BOX | | | | | | | | |
| | MET | T06METCO SUPPLY INC | BOX | 272.00 | | | \$4.7400 | \$4.7400 | \$1,289.28 |
| | IVIE | TOOMETOO OOTTET INO | ВОХ | 272.00 | | | ψ4.7400 | Ψ4.7400 | ψ1,203.20 |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISPOSAE | BLE 50/PKG | | | | | | | |
| | MED | D02MEDCO SUPPLY CO | PKG | 8.00 | | | \$2.9900 | \$2.9900 | \$23.92 * |
| | 001 | LIGGOOLIOOL LIEALTIL CORROBATION | DKO | 0.00 | | | #0.0400 | # 0.0400 | 000.70 |
| | SCH | H36SCHOOL HEALTH CORPORATION | PKG | 8.00 | | | \$3.3400 | \$3.3400 | \$26.72 |
| | MIC | C06HENRY SCHEIN INC. | PKG | 8.00 | | | \$5.3200 | \$5.3200 | \$42.56 |
| | | | | | | | | | |
| | QU | JI03QUILL LLC | PKG | 8.00 | | | \$88.0600 | \$88.0600 | \$704.48 |
| 0000-998 | MEDICAL CURRINES, ECONOMY TUROAT LOZ | ZENCES (COMPADADI E TO HALLS) CHEDDY (| 200/BAC | | | | | | |
| 0000-996 | | ZENGES (COMPARABLE TO HALLS), CHERRY , 2 C06HENRY SCHEIN INC. | | 10.00 | | | \$7.3500 | \$7.3500 | \$73.50 |
| | Alt Bid: MEDI-FIRST COUGH DROP CHERRY 12 | | 27.0 | 10.00 | | | ψ1.0000 | ψ1.0000 | Ψ10.00 |
| | | | | | | | | | |
| | MET | T06METCO SUPPLY INC | | 10.00 | | | \$18.8000 | \$18.8000 | \$188.00 * |
| | | | NO SUBST | TITUTIC | NS FO | R AMOUNT | | | |
| | SCH | H36SCHOOL HEALTH CORPORATION | BAG | 10.00 | | | \$38.3600 | \$38.3600 | \$383.60 |
| | | | | | | | | | , |
| 0000-999 | | ZENGES (COMPARABLE TO HALLS), HONEY LEI | MON, | | (No su | bstitutes) | | | |
| | 200/BAG | T06METCO SUPPLY INC | BAG | 2.00 | | | \$18.8000 | \$18.8000 | \$37.60 * |
| | IVIE I | TOOMETOO SUFFET INC | BAG | 2.00 | | | ψ10.0000 | φ10.0000 | φυτ.υυ |

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| Requested By | | | | | Request | | | Reply | Price Per | | |
|--------------|----------------------|----------------------|-----------------------------|----------------------|--------------|--------|------------|------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Des | scr. | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | _ | | | | | | | | | |
| | Category: | 10 - Medical Supplie | S | | | | | | | | |
| 1000-500 | MEDICAL SUPPLIES | S: WIPES, SANICLOTH | PLUS HARD SURFACE, DISINF | FECTANT | | | (No sub | ostitutes) | | | |
| | | , | MIC06HENRY SCHEIN INC. | | PK | 3.00 | • | , | \$5.7300 | \$5.7300 | \$17.19 * |
| | | | MED02MEDCO SUPPLY CO | | PK | 3.00 | | | \$7.3000 | \$7.3000 | \$21.90 |
| | | | SCH36SCHOOL HEALTH COR | PORATION | PK | 3.00 | | | \$7.3800 | \$7.3800 | \$22.14 |
| | | | QUI03QUILL LLC | | PK | 3.00 | | | \$7.4000 | \$7.4000 | \$22.20 |
| | | | PYR21PYRAMID SCHOOL PRO | ODUCTS | PK | 3.00 | | | \$8.8900 | \$8.8900 | \$26.67 |
| | | | MET06METCO SUPPLY INC | | PK | 3.00 | | | \$16.0000 | \$16.0000 | \$48.00 |
| 1000-505 | MEDICAL SUBBLIES | . WIDES NICE IN CLE | AN BABY WIPES 80/PKG | | | | /No out | hatitutaa) | | | |
| 1000-505 | WEDICAL SUPPLIES | S: WIPES, NICE N CLE | PYR21PYRAMID SCHOOL PRO | ODUCTS | PK | | (NO SUL | ostitutes) | \$2.1900 | \$2.1900 | \$10.95 |
| | Alt Bid: DIAMOND W | IPES #F3878 80/PKG | T TRETT TRAINID GOTIOGET RO | 30010 | 110 | 3.00 | | | ψ2.1000 | Ψ2.1300 | ψ10.00 |
| | | | | | | | | | | | |
| | | | MED02MEDCO SUPPLY CO | | | 5.00 | | | \$2.3800 | \$2.3800 | \$11.90 * |
| | | | | | NO SUBST | TTUTIC | <u>DNS</u> | | | | |
| | | | SCH36SCHOOL HEALTH COR | PORATION | PK | 5.00 | | | \$2.9000 | \$2.9000 | \$14.50 |
| | | | MIC06HENRY SCHEIN INC. | | PK | 5.00 | | | \$3.1400 | \$3.1400 | \$15.70 |
| | | | MET06METCO SUPPLY INC | | PK | 5.00 | | | \$7.1000 | \$7.1000 | \$35.50 |
| | | | | Total of 62 selected | items for SH | HALER | AREA I | MIDDLE SC | HOOL t | otaling | \$1,840.00 |

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|------------------------------------|-----------------------|---|-------------------------|-------------------|--------------|-----------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. De | | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY S | CHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplies | s | | | | | | | |
| 0000-002 | MEDICAL SUPPLIES BE GOOD THROUGH | | REN'S ORAL SUSPENSION, 4 OZ (EXPIRATION D | ATE MUST | (| No sub | stitutes) | | | |
| | | | MIC06HENRY SCHEIN INC. | EA | 2.00 | | | \$3.5300 | \$3.5300 | \$7.06 |
| | | | MED02MEDCO SUPPLY CO | EA <u>Consistenc</u> | 2.00 v Medica | ation | | \$5.0300 | \$5.0300 | \$10.06 * |
| | | | | <u>consistent</u> | y ivicuiot | <u> </u> | | | | |
| | | | SCH36 SCHOOL HEALTH CORPORATION | EA | 2.00 | | | \$5.6100 | \$5.6100 | \$11.22 |
| | | | MET06METCO SUPPLY INC | EA | 2.00 | | | \$8.9000 | \$8.9000 | \$17.80 |
| 0000-003 | MEDICAL SUPPLIES | S: IBUPROFEN. CHEW | ABLE, 100 mg, 24/BT (EXPIRATION DATE MUST I | BE GOOD | (| 'No sub | stitutes) | | | |
| | THROUGH SCHOOL | | · · · · · · · · · · · · · · · · · · · | | • | | | | | |
| | | | MED02MEDCO SUPPLY CO | BTL | 10.00 | | | \$3.8700 | \$3.8700 | \$38.70 * |
| | | | MIC06HENRY SCHEIN INC. | BTL | 10.00 | | | \$4.6800 | \$4.6800 | \$46.80 |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 10.00 | | | \$6.1100 | \$6.1100 | \$61.10 |
| | | | MET06METCO SUPPLY INC | BTL | 10.00 | | | \$9.1000 | \$9.1000 | \$91.00 |
| 0000-004 | MEDICAL SUPPLIES SCHOOL YEAR) | S: IBUPROFEN, 200MG | i, 500/BTL (EXPIRATION DATE MUST BE GOOD T | HROUGH | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | BTL | 1.00 | | | \$7.1200 | \$7.1200 | \$7.12 |
| | | | MED02MEDCO SUPPLY CO | | 1.00 | -4: | | \$8.8200 | \$8.8200 | \$8.82 * |
| | | | | <u>Consistenc</u> | <u>y ivieaica</u> | <u>ation</u> | | | | |
| | | | MIC06HENRY SCHEIN INC. | BTL | 1.00 | | | \$9.6700 | \$9.6700 | \$9.67 |
| | | | MET06METCO SUPPLY INC | BTL | 1.00 | | | \$18.5000 | \$18.5000 | \$18.50 |
| | | | QUI03QUILL LLC | BTL | 1.00 | | | \$54.8400 | \$54.8400 | \$54.84 |
| 0000-005 | MEDICAL SUPPLIES THROUGH SCHOOL | | 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE | GOOD | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|-------------------------------------|---------|-----------------------------|-----------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | |
| 0000-005 | MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,0 THROUGH SCHOOL YEAR) | 00/BTL (EXPIRATION DATE MUST BE GOO | OD | | | | | |
| | SCH36SC | HOOL HEALTH CORPORATION | BTL | 1.00 | | \$2.5800 | \$2.5800 | \$2.58 |
| | MED02ME | DCO SUPPLY CO | BTL | 1.00 | | \$8.8700 | \$8.8700 | \$8.87 |
| | MIC06HE | NRY SCHEIN INC. | | 1.00 <u>y Medication</u> | | \$13.0300 | \$13.0300 | \$13.03 * |
| | MET06ME | TCO SUPPLY INC | BTL | 1.00 | | \$29.4000 | \$29.4000 | \$29.40 |
| 0000-007 | MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CH DATE MUST BE GOOD THROUGH SCHOOL YEAR) | EWABLE TABLETS, 24/CONTAINER (EXPIR | RATION | | | | | |
| | SCH36SC | HOOL HEALTH CORPORATION | BTL | 30.00 | | \$2.4000 | \$2.4000 | \$72.00 |
| | MIC06HE | NRY SCHEIN INC. | | 30.00 CY MEDICATIO | <u>DN</u> | \$3.6200 | \$3.6200 | \$108.60 * |
| | MET06ME | TCO SUPPLY INC | BTL | 30.00 | | \$7.1000 | \$7.1000 | \$213.00 |
| 0000-009 | MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 GOOD THROUGH SCHOOL YEAR) | MG/TSP, 4 OZ. (EXPIRATION DATE MUST | ВЕ | (No sub | stitutes) | | | |
| | MED02ME | DCO SUPPLY CO | EA | 3.00 | | \$2.8500 | \$2.8500 | \$8.55 |
| | MIC06HE | NRY SCHEIN INC. | | 3.00 CY MEDICATIO | <u>DN</u> | \$5.3200 | \$5.3200 | \$15.96 * |
| | MET06ME | TCO SUPPLY INC | EA | 3.00 | | \$6.8000 | \$6.8000 | \$20.40 |
| 0000-040 | MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, | 12 RLS/BX | | | | | | |
| • | | DCO SUPPLY CO | ВХ | 1.00 | | \$9.0300 | \$9.0300 | \$9.03 |
| | MIC06HE | NRY SCHEIN INC. | | 1.00 NCY PRODUC | <u>T</u> | \$11.7200 | \$11.7200 | \$11.72 * |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|----------------------------------|---------|-------|-----|-------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | es | | | | | | | |
| 0000-040 | MEDICAL SUPPLIES: SILK CLOTH TAPE, | 1" X 10 YD, 12 RLS/BX | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BX | 1.00 | | | \$13.1600 | \$13.1600 | \$13.16 |
| | | QUI03QUILL LLC | ВХ | 1.00 | | | \$29.1300 | \$29.1300 | \$29.13 |
| 0000-085 | MEDICAL SUPPLIES: ALCOHOL PREPS, | 100/BX | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 1.00 | | | \$1.4400 | \$1.4400 | \$1.44 * |
| | | MED02MEDCO SUPPLY CO | ВХ | 1.00 | | | \$1.5000 | \$1.5000 | \$1.50 |
| | | MIC06HENRY SCHEIN INC. | вх | 1.00 | | | \$2.5300 | \$2.5300 | \$2.53 |
| | Alt Bid: ALCHOHOL PREP PAD MEDIUM 2 | 200/BX | | | | | | | |
| | AH DI-I- OUDAD 0400F7 00UD 000/DOV | QUI03QUILL LLC | вх | 1.00 | | | \$2.7900 | \$2.7900 | \$2.79 |
| | Alt Bid: CURAD 343057-SOLD 200/BOX | | | | | | | | |
| | | MET06METCO SUPPLY INC | ВХ | 1.00 | | | \$3.9000 | \$3.9000 | \$3.90 |
| 0000-095 | MEDICAL SUPPLIES: AQUAPHOR, 1.75 C | 7/TURE | | | | | | | |
| 0000 000 | MEDICAL COLLEGE, AGOAL HOR, INC. | MED02MEDCO SUPPLY CO | TUBE | 1.00 | | | \$5.9600 | \$5.9600 | \$5.96 * |
| | | MIC06HENRY SCHEIN INC. | TUBE | 1.00 | | | \$6.4500 | \$6.4500 | \$6.45 |
| | | SCH36SCHOOL HEALTH CORPORATION | TUBE | 1.00 | | | \$6.8100 | \$6.8100 | \$6.81 |
| | | MET06METCO SUPPLY INC | TUBE | 1.00 | | | \$10.9000 | \$10.9000 | \$10.90 |
| 0000-130 | MEDICAL SUPPLIES: BAGGIES, SANDWI | CH SIZE W/TWIST TIES, 150/BX | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | вх | 48.00 | | | \$3.1700 | \$3.1700 | \$152.16 * |
| | | MET06METCO SUPPLY INC | ВХ | 48.00 | | | \$7.9400 | \$7.9400 | \$381.12 |
| 0000-150 | MEDICAL SUPPLIES: BAGS FOR VOMIT, PROTECTOR,24/PKG | OPAQUE CONVENIENCE, WITHOUT HAND | | | | | | | |

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---|--|------------------------|-----------------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | | |
| | Category: 10 - Medical Suppli | es | | | | | | |
| 0000-150 | • | OPAQUE CONVENIENCE, WITHOUT HAND | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | PKG | 4.00 | | \$17.3400 | \$17.3400 | \$69.36 * |
| | Alt Bid: 5-3/4'X10-3/4' WHITE OPAQUE IN | MIC06HENRY SCHEIN INC. NER VALVE PLASTIC | PKG | 4.00 | | \$38.8800 | \$38.8800 | \$155.52 |
| | | MET06METCO SUPPLY INC | PKG | 4.00 | | \$84.2000 | \$84.2000 | \$336.80 |
| 0000-170 | MEDICAL SUPPLIES: BANDAGES, ADHE (INDUVIDUALLY WRAPPED, NOT CONTI | ESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-F NUOUS STRIPS) | REE | | | | | |
| | | MED02MEDCO SUPPLY CO | BX | 2.00 | | \$25.1700 | \$25.1700 | \$50.34 |
| | | SCH36 SCHOOL HEALTH CORPORATION | BX <u>QUALITY F</u> | 2.00 PRODUCT | | \$26.2700 | \$26.2700 | \$52.54 * |
| | Alt Bid: DUKAL BANDAGE STAT STRIP FA | MIC06HENRY SCHEIN INC. ABRIC 3/4" X 3 1300/Ca | ВХ | 2.00 | | \$26.4800 | \$26.4800 | \$52.96 |
| | | MET06METCO SUPPLY INC | вх | 2.00 | | \$91.8000 | \$91.8000 | \$183.60 |
| 0000-180 | MEDICAL SUPPLIES: BANDAGES, ADHE (INDIVIDUALLY WRAPPED, NOT CONTIN | ESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FRI | EE | | | | | |
| | | QUI03QUILL LLC | BX | 2.00 | | \$7.9200 | \$7.9200 | \$15.84 |
| | | MED02MEDCO SUPPLY CO | вх | 2.00 | | \$27.5300 | \$27.5300 | \$55.06 |
| | | SCH36SCHOOL HEALTH CORPORATION | BX <u>QUALITY F</u> | 2.00 PRODUCT | | \$31.0000 | \$31.0000 | \$62.00 * |
| | Alt Bid: BANDAGE SOFTFLEX FABRIC 1 | MIC06HENRY SCHEIN INC. X 3 1300/ Ca | ВХ | 2.00 | | \$44.7800 | \$44.7800 | \$89.56 |
| | | MET06METCO SUPPLY INC | вх | 2.00 | | \$98.7000 | \$98.7000 | \$197.40 |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qt | Reply tv Unit | Price Per Unit | Bid Price | Extension |
|---------------------|---------------------------|--|-----------------------|--------------------|------------------|------------------------|-----------|-----------|
| | A ELEMENTARY SCHOO | L | Onit | Qi | ty Onit | Onit | Diu Price | Extension |
| | Category: 10 - N | dedical Supplies | | | | | | |
| 0000-230 | MEDICAL SUPPLIES: BAT | FERIES, SIZE AA (PENLIGHT) PYR21PYRAMID SCHOOL PRODUCTS | EA | 12.00 | | \$0.3100 | \$0.3100 | \$3.72 |
| | | SCH36SCHOOL HEALTH CORPORATION | | 12.00 HAS NOT I | DONE WELL IN | \$0.4800 I THE PAST | \$0.4800 | \$5.76 * |
| | | MET06METCO SUPPLY INC | EA | 12.00 | | \$0.6900 | \$0.6900 | \$8.28 |
| | Alt Bid: DURACELL -SOLD | QUI03QUILL LLC AS 4 PK | EA | 12.00 | | \$0.7100 | \$0.7100 | \$8.52 |
| | Alt Bid: BATTERY ALKALIN | MIC06HENRY SCHEIN INC. E AA 4/PK BOX | EA | 12.00 | | \$4.3300 | \$4.3300 | \$51.96 |
| 0000-257 | MEDICAL SUPPLIES: BENZ | ADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROU SCH36 SCHOOL HEALTH CORPORATION | | 2.00 | | \$4.5900 | \$4.5900 | \$9.18 |
| | Alt Bid: 4OZ. BENADRYL Al | MIC06HENRY SCHEIN INC. LLERGY D/F CHILD BUBBLEGUM | BTL | 2.00 | | \$9.4200 | \$9.4200 | \$18.84 |
| | | MED02MEDCO SUPPLY CO | BTL <u>PRODUCT</u> | 2.00 SIZE | | \$10.6100 | \$10.6100 | \$21.22 * |
| | | MET06METCO SUPPLY INC | BTL | 2.00 | | \$19.2000 | \$19.2000 | \$38.40 |
| 0000-272 | MEDICAL SUPPLIES: SAFE | ETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBS MED02MEDCO SUPPLY CO | | (N c | o substitutes) | \$9.3900 | \$9.3900 | \$56.34 * |
| | | SCH36 SCHOOL HEALTH CORPORATION | EA | 6.00 | | \$11.1700 | \$11.1700 | \$67.02 |
| | | MET06METCO SUPPLY INC | EA | 6.00 | | \$25.3000 | \$25.3000 | \$151.80 |
| 0000-275 | MEDICAL SUPPLIES: PHE | NYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL A | DDED, 100& PURE | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | (| | eply Jnit | Price Per Unit | Bid Price | Extension |
|---------------------|---|--|-----------------|-------|-----------|--------------|-------------------|-----------|----------------|
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | | | |
| 0000-275 | MEDICAL SUPPLIES: PHENYLATED CALAMIN | E LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100 | & PURE | | | | | | |
| | MED | D02MEDCO SUPPLY CO | EA | 1.00 | | | \$1.4700 | \$1.4700 | \$1.47 * |
| | SCF | H36 SCHOOL HEALTH CORPORATION | FA | 1.00 | | | \$2.5000 | \$2.5000 | \$2.50 |
| | Alt Bid: 6 OZ. | | _, . | | | | Ψ=.0000 | ψ=.0000 | Ψ=.00 |
| | | | | | | | | | |
| | MIC Alt Bid: 6 OZ BOTTLE | C06HENRY SCHEIN INC. | EA | 1.00 | | | \$3.6800 | \$3.6800 | \$3.68 |
| | All Bid. 6 OZ BOTTLE | | | | | | | | |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEI | L 5" X 9" | | | | | | | |
| | SCH | H36 SCHOOL HEALTH CORPORATION | EA | 10.00 | | | \$1.2200 | \$1.2200 | \$12.20 * |
| | NATE | D02MEDCO SUPPLY CO | Ε.Δ | 10.00 | | | \$1.2600 | \$1.2600 | \$12.60 |
| | Alt Bid: CRAMER 6X9 EA | DUZINIEDGO SUPPLI GO | EA | 10.00 | | | Φ1.2000 | φ1.2000 | \$12.00 |
| | | | | | | | | | |
| | | T06METCO SUPPLY INC | EA | 10.00 | | | \$2.7900 | \$2.7900 | \$27.90 |
| | Alt Bid: DYNOREX | | | | | | | | |
| 0000-312 | MEDICAL SUPPLIES: COLD PACK, BOO BOO | BUDDY, CAT | | (1 | No substi | tutes) | | | |
| | | 136 SCHOOL HEALTH CORPORATION | EA | 2.00 | | , | \$4.9900 | \$4.9900 | \$9.98 * |
| | | | | | | | | | |
| 0000-313 | MEDICAL SUPPLIES: COLD PACK, BOO BOO | • | Ε.Δ | • | No substi | tutes) | £4.0200 | £4.0200 | #0.00 * |
| | SCF | H36SCHOOL HEALTH CORPORATION | EA | 2.00 | | | \$4.8300 | \$4.8300 | \$9.66 * |
| 0000-320 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEI | L, 3" X 5" | | | | | | | |
| | | D02MEDCO SUPPLY CO | EA | 10.00 | | | \$0.7200 | \$0.7200 | \$7.20 * |
| | Alt Bid: KWIK COLD KIT SIZE 4'X5 3/4", EACH | | | | | | | | |
| | SCH | H36 SCHOOL HEALTH CORPORATION | EA | 10.00 | | | \$0.7900 | \$0.7900 | \$7.90 |
| | 55. | | | | | | , | , | , |
| | | T06METCO SUPPLY INC | EA | 10.00 | | | \$1.4400 | \$1.4400 | \$14.40 |
| | Alt Bid: DYNOREX | | | | | | | | |
| 0000-340 | MEDICAL SUPPLIES: 3M STERILE STERISTRIF | WOUND CLOSURE STRIPS, 1/8", 5/PACK | | (1 | No substi | itutes) | | | |

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|----------------------------------|------------------------|------------|----------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY SCHOOL | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-340 | MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE ST | RIPS. 1/8" . 5/PACK | (No sub | ostitutes) | | | |
| | MED02MEDCO SUPPLY CO | | 5.00 | , | \$0.9900 | \$0.9900 | \$4.95 |
| | SCH36SCHOOL HEALTH CO | DRPORATION PK <u>NO SUBST</u> | 5.00 <u>ITUTION</u> | | \$11.1500 | \$11.1500 | \$55.75 * |
| | MIC06HENRY SCHEIN INC. | PK | 5.00 | | \$48.9900 | \$48.9900 | \$244.95 |
| 0000-350 | MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE ST | RIPS, 1/4", 3/PK | (No sub | ostitutes) | | | |
| | MED02MEDCO SUPPLY CO | PK | 10.00 | | \$0.9800 | \$0.9800 | \$9.80 * |
| | SCH36SCHOOL HEALTH CO | DRPORATION PK | 10.00 | | \$11.1500 | \$11.1500 | \$111.50 |
| | MIC06HENRY SCHEIN INC. | PK | 10.00 | | \$48.9900 | \$48.9900 | \$489.90 |
| 0000-370 | MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE | | | | | | |
| | MET06METCO SUPPLY INC | CS | 1.00 | | \$60.9000 | \$60.9000 | \$60.90 * |
| | Alt Bid: 6 OZ CUPS | | | | | | |
| 0000-410 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATE | X FREE | | | | | |
| | MED02MEDCO SUPPLY CO | | 12.00 | | \$0.4600 | \$0.4600 | \$5.52 * |
| | SCH36SCHOOL HEALTH CO | DRPORATION EA | 12.00 | | \$0.7000 | \$0.7000 | \$8.40 |
| | MIC06HENRY SCHEIN INC. | EA | 12.00 | | \$3.1200 | \$3.1200 | \$37.44 |
| | Alt Bid: ELASTIC BANDAGE LF 3" N/S 3" X 4.5 YDS 10/BOX | | | | | | |
| | 011102011111110 | ΓΛ. | 12.00 | | #C COOO | #C COOO | P70.44 |
| | QUI03 QUILL LLC Alt Bid: ACE 193561 | EA | 12.00 | | \$6.6200 | \$6.6200 | \$79.44 |
| | | | | | | | |
| 0000-420 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATE | | | | | | |
| | MED02MEDCO SUPPLY CO | EA | 12.00 | | \$0.6000 | \$0.6000 | \$7.20 * |
| | SCH36SCHOOL HEALTH CO | DRPORATION EA | 12.00 | | \$1.1500 | \$1.1500 | \$13.80 |
| | | | | | | | |

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--|---|------------------------|-------------------|---------------|-------------------|------------|-----------|
| | A ELEMENTARY SCHOOL | | | ر ن | <u> </u> | | Did i fice | Extension |
| 0000-420 | Category: 10 - Medical Supplie MEDICAL SUPPLIES: ELASTIC BANDAGE | | | | | | | |
| | Alt Bid: ACE MMM207313 | QUI03QUILL LLC | EA | 12.00 | | \$7.0000 | \$7.0000 | \$84.00 |
| | Alt Bid: ELASTIC BANDAGE LF 4" N/S 4"X4 | MIC06HENRY SCHEIN INC. 4.5 YARDS 10/BOX | EA | 12.00 | | \$8.6100 | \$8.6100 | \$103.32 |
| 0000-430 | MEDICAL SUPPLIES: FLEXIBLE FABRIC | KNUCKLE COVERS, LATEX FREE, 100/BX MIC06HENRY SCHEIN INC. | ВХ | 5.00 | | \$2.5300 | \$2.5300 | \$12.65 |
| | | MED02MEDCO SUPPLY CO | ВХ | 5.00 | | \$3.5500 | \$3.5500 | \$17.75 |
| | | SCH36SCHOOL HEALTH CORPORATION | BX <u>QUALITY F</u> | 5.00 PRODUCT | | \$4.5900 | \$4.5900 | \$22.95 * |
| | | QUI03QUILL LLC | вх | 5.00 | | \$5.2400 | \$5.2400 | \$26.20 |
| | | MET06METCO SUPPLY INC | вх | 5.00 | | \$11.2000 | \$11.2000 | \$56.00 |
| 0000-450 | MEDICAL SUPPLIES: FLEXIBLE FABRIC | 4 WING, LATEX FREE, 50/BX | | | | | | |
| | | MED02MEDCO SUPPLY CO | вх | 5.00 | | \$4.8300 | \$4.8300 | \$24.15 |
| | | SCH36SCHOOL HEALTH CORPORATION | BX <i>QUALITY</i> (| 5.00 OF PRODUC | <u>CT</u> | \$4.8400 | \$4.8400 | \$24.20 * |
| | | QUI03QUILL LLC | ВХ | 5.00 | | \$7.0600 | \$7.0600 | \$35.30 |
| | | MIC06HENRY SCHEIN INC. | вх | 5.00 | | \$7.5400 | \$7.5400 | \$37.70 |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS | , .5 OZ BTL, NO SUBS MED02MEDCO SUPPLY CO | BTL | (No 2.00 | substitutes) | \$4.4100 | \$4.4100 | \$8.82 * |
| | | MIC06HENRY SCHEIN INC. | BTL | 2.00 | | \$5.5600 | \$5.5600 | \$11.12 |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--|--|---------|------|---------|-----------|----------------|----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A ELEMENTARY SCHOOL | | | | | | | | |
| | Category: 10 - Medical Supplie | es | | | | | | | |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS | S, .5 OZ BTL, NO SUBS | | | (No sub | stitutes) | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | BTL | 2.00 | | | \$5.6400 | \$5.6400 | \$11.28 |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | BTL | 2.00 | | | \$9.8000 | \$9.8000 | \$19.60 |
| 0000-600 | MEDICAL SUPPLIES: PALMER'S PUMP L | OTION 13 5 O7 | | | | | | | |
| 0000-000 | WEDICAL SUPPLIES. FALMER'S FUMP L | MED02MEDCO SUPPLY CO | BTI | 1.00 | | | \$5.9200 | \$5.9200 | \$5.92 * |
| | | MEDGEMEDGG GOLLEL GG | 5.2 | 1.00 | | | ψ0.0200 | ψ0.0200 | ψ0.02 |
| 0000-606 | MEDICAL SUPPLIES: TOOTH NECKLACE | :S | | | | | | | |
| | | QUI03QUILL LLC | GR | 4.00 | | | \$14.0800 | \$14.0800 | \$56.32 * |
| | | | | | | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | GR | 4.00 | | | \$14.0800 | \$14.0800 | \$56.32 |
| | | MIC06HENRY SCHEIN INC. | GR | 4.00 | | | \$18.6900 | \$18.6900 | \$74.76 |
| | Alt Bid: 144/PK | IMOGOTIENTO GOTIENTINO. | 0.1 | 1.00 | | | Ψ10.0000 | Ψ10.0000 | Ψ σ |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | GR | 4.00 | | | \$31.2000 | \$31.2000 | \$124.80 |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | |
| 0000-630 | MEDICAL SUPPLIES: HYDROGEN PEROX | | DTI | 0.00 | | | CO C400 | #0.0400 | ¢4.00.* |
| | | SCH36SCHOOL HEALTH CORPORATION | BIL | 2.00 | | | \$0.6400 | \$0.6400 | \$1.28 * |
| | | MIC06HENRY SCHEIN INC. | BTL | 2.00 | | | \$0.6500 | \$0.6500 | \$1.30 |
| | | | | | | | , | , | , |
| | | MED02MEDCO SUPPLY CO | BTL | 2.00 | | | \$0.7700 | \$0.7700 | \$1.54 |
| | | WETCOMETON OURSELVING | | | | | | | |
| | | MET06METCO SUPPLY INC | BIL | 2.00 | | | \$2.8000 | \$2.8000 | \$5.60 |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAV | ORED 150/BTI | | | | | | | |
| 0000 7 10 | medical correlections, river reactions | SCH36SCHOOL HEALTH CORPORATION | BTL | 4.00 | | | \$3.0200 | \$3.0200 | \$12.08 * |
| | | | | | | | , | , | , |
| | | MED02MEDCO SUPPLY CO | BTL | 4.00 | | | \$3.9000 | \$3.9000 | \$15.60 |
| | | | | | | | | | |
| | Alt Did. TUME EMOCTUEE CO/DOY | MIC06HENRY SCHEIN INC. | BTL | 4.00 | | | \$7.8600 | \$7.8600 | \$31.44 |
| | Alt Bid: TUMS SMOOTHIES 60/BOX | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | | Request | | | Reply | Price Per | | |
|--------------|---------------------|-----------------------|--------------------------------|---------|-------|----------|----------|----------------|----------------|----------------------|
| Item # | Item Descr./Alt. De | escr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A ELEMENTARY S | CHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplie | s | | | | | | | |
| 0000-715 | MEDICAL SUPPLIES | S: TUMS, FRUIT FLAV | ORED, 150/BTL | | | | | | | |
| | | | MET06METCO SUPPLY INC | BTL | 4.00 | | | \$17.2000 | \$17.2000 | \$68.80 |
| 0000 050 | MEDICAL CURRUE | C. CDI INTO CAM SCU. | Z 4 4/4II | | | | | | | |
| 0000-850 | WEDICAL SUPPLIES | S: SPLINTS, SAM 36") | MED02MEDCO SUPPLY CO | FΔ | 1.00 | | | \$7.6300 | \$7.6300 | \$7.63 * |
| | | | WEDOZWEDGO 3011 E1 GO | LA | 1.00 | | | Ψ1.0300 | Ψ1.0300 | Ψ1.03 |
| | | | MIC06HENRY SCHEIN INC. | EA | 1.00 | | | \$8.4300 | \$8.4300 | \$8.43 |
| | | | | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | EA | 1.00 | | | \$14.5800 | \$14.5800 | \$14.58 |
| 0000-880 | MEDICAL SUDDILES | S: STING KILL SWABS | : 10/RY | | | | | | | |
| 0000-000 | WILDIOAL SOFF LILC | S. STING RILL SWADS | MED02MEDCO SUPPLY CO | ВХ | 2.00 | | | \$2.1600 | \$2.1600 | \$4.32 * |
| | | | | | | | | , | , | , - |
| | | | SCH36SCHOOL HEALTH CORPORATION | BX | 2.00 | | | \$4.9700 | \$4.9700 | \$9.94 |
| | | | MICOCHENDY COLIEINING | DV | 2.00 | | | #F 0000 | #F 0000 | #40.40 |
| | | | MIC06HENRY SCHEIN INC. | ΒA | 2.00 | | | \$5.0600 | \$5.0600 | \$10.12 |
| | | | MET06METCO SUPPLY INC | вх | 2.00 | | | \$11.3000 | \$11.3000 | \$22.60 |
| | | | | | | | | | | |
| 0000-908 | MEDICAL SUPPLIES | S: TAMPONS, TAMPA) | | | , | (No subs | titutes) | | | |
| | | | MIC06HENRY SCHEIN INC. | CASE | 1.00 | | | \$70.2700 | \$70.2700 | \$70.27 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | CASE | 1 00 | | | \$70.8500 | \$70.8500 | \$70.85 |
| | | | SCHOOL HEALTH SON CHANCK | OAGE | 1.00 | | | Ψ10.0000 | Ψ70.0000 | ψ10.03 |
| | | | QUI03QUILL LLC | CASE | 1.00 | | | \$79.5600 | \$79.5600 | \$79.56 |
| | | | | 0.00 | | | | 400 0000 | *** | *** |
| | | | PYR21PYRAMID SCHOOL PRODUCTS | CASE | 1.00 | | | \$92.9900 | \$92.9900 | \$92.99 |
| 0000-992 | MEDICAL SUPPLIES | S: WASHCLOTH, DISP | OSABLE 50/PKG | | | | | | | |
| 3333 332 | | o, 2 | MED02MEDCO SUPPLY CO | PKG | 20.00 | | | \$2.9900 | \$2.9900 | \$59.80 * |
| | | | | | | | | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | PKG | 20.00 | | | \$3.3400 | \$3.3400 | \$66.80 |
| | | | MIC06HENRY SCHEIN INC. | DKC | 20.00 | | | \$5.3200 | \$5.3200 | \$106.40 |
| | | | WIGOOTIENITT GOTTEIN ING. | 1-10 | 20.00 | | | ψ5.5200 | ψ5.5200 | φ100. 4 0 |
| | | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Des | scr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|----------------------|---|--|-----------------|---------|---------|----------------|-------------------|------------------|------------|
| SHALER AREA | A ELEMENTARY SO | CHOOL | | | | | | | | |
| | Category: | 10 - Medical Supplies | • | | | | | | | |
| 0000-992 | MEDICAL SUPPLIES | : WASHCLOTH, DISPO | DSABLE 50/PKG | | | | | | | |
| | | | QUI03QUILL LLC | PKG | 20.00 | | | \$88.0600 | \$88.0600 | \$1,761.20 |
| 0000-997 | MEDICAL SUPPLIES | : THROAT LOZENGE, | SUCRETS BOY/18 | | | | | | | |
| 0000 00. | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | MED02MEDCO SUPPLY CO | вх | 10.00 | | | \$2.6800 | \$2.6800 | \$26.80 * |
| | | | SCH36SCHOOL HEALTH CORPORATION | ВХ | 10.00 | | | \$3.2300 | \$3.2300 | \$32.30 |
| | Alt Bid: MEDIKOFF D | PROPS 12/2'S | | | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | вх | 10.00 | | | \$4.8300 | \$4.8300 | \$48.30 |
| | | | MET06METCO SUPPLY INC | вх | 10.00 | | | \$10.5000 | \$10.5000 | \$105.00 |
| 0000-998 | MEDICAL SUPPLIES | ECONOMY THROAT | LOZENGES (COMPARABLE TO HALLS), CHERRY, | 200/BAG | | | | | | |
| | | | MIC06HENRY SCHEIN INC. | BAG | 10.00 | | | \$7.3500 | \$7.3500 | \$73.50 |
| | Alt Bid: MEDI-FIRST | COUGH DROP CHERF | RY 125/BOX | | | | | | | |
| | | | MET06METCO SUPPLY INC | BAG | 10.00 | | | \$18.8000 | \$18.8000 | \$188.00 * |
| | | | | NO SUBST | TITUTIC | NS FOR | <u> AMOUNT</u> | | | |
| | | | SCH36SCHOOL HEALTH CORPORATION | BAG | 10.00 | | | \$38.3600 | \$38.3600 | \$383.60 |
| 0000-999 | MEDICAL SUPPLIES | : ECONOMY THROAT | LOZENGES (COMPARABLE TO HALLS), HONEY LE | MON, | | (No sub | stitutes) | | | |
| | 200/BAG | | METOOMETOO OURRI VINO | DAG | 40.00 | | | #40.0000 | # 40.0000 | #400 00 * |
| | | | MET06METCO SUPPLY INC | BAG | 10.00 | | | \$18.8000 | \$18.8000 | \$188.00 * |
| 1000-500 | MEDICAL SUPPLIES | : WIPES, SANICLOTH | PLUS HARD SURFACE, DISINFECTANT | | | (No sub | stitutes) | | | |
| | | | MIC06HENRY SCHEIN INC. | PK | 4.00 | | | \$5.7300 | \$5.7300 | \$22.92 * |
| | | | MED02MEDCO SUPPLY CO | PK | 4.00 | | | \$7.3000 | \$7.3000 | \$29.20 |
| | | | SCH36SCHOOL HEALTH CORPORATION | PK | 4.00 | | | \$7.3800 | \$7.3800 | \$29.52 |
| | | | QUI03QUILL LLC | PK | 4.00 | | | \$7.4000 | \$7.4000 | \$29.60 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|--------------------------------------|-----------------------------------|-----------------|----------|---------------|-------------------|-----------|------------|
| | A ELEMENTARY SCHOOL | | Oiiit | Qiy | Onit | Onit | Biu Price | Extension |
| | Category: 10 - Medical Suppli | es | | | | | | |
| 1000-500 | MEDICAL SUPPLIES: WIPES, SANICLOT | H PLUS HARD SURFACE, DISINFECTANT | | (No sui | bstitutes) | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | PK 4. | .00 | | \$8.8900 | \$8.8900 | \$35.56 |
| | | MET06METCO SUPPLY INC | PK 4. | .00 | | \$16.0000 | \$16.0000 | \$64.00 |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CL | EAN BABY WIPES 80/PKG | | (No sui | bstitutes) | | | |
| | ŕ | PYR21PYRAMID SCHOOL PRODUCTS | PK 10 | 0.00 | , | \$2.1900 | \$2.1900 | \$21.90 |
| | Alt Bid: DIAMOND WIPES #F3878 80/PKG | | | | | | | |
| | | MED02MEDCO SUPPLY CO | PK 10 | 0.00 | | \$2.3800 | \$2.3800 | \$23.80 * |
| | | WEDOZINEDOG GOLLEL GO | NO SUBSTITU | | | Ψ2.0000 | Ψ2.3000 | Ψ23.00 |
| | | | | _ | | | | |
| | | SCH36SCHOOL HEALTH CORPORATION | PK 10 | 0.00 | | \$2.9000 | \$2.9000 | \$29.00 |
| | | MIC06HENRY SCHEIN INC. | PK 10 | 0.00 | | \$3.1400 | \$3.1400 | \$31.40 |
| | | | | | | ψοσσ | 40.1.100 | Ψ55 |
| | | MET06METCO SUPPLY INC | PK 10 | 0.00 | | \$7.1000 | \$7.1000 | \$71.00 |
| | | Total of 42 selected it | ems for SHALER | AREA ELE | MENTARY | SCHOOL to | taling | \$1,536.46 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | Reply | Price Per | D. I D . | - |
|-------------------|---|------------------------------|--------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | Unit Qi | ty Unit | Unit | Bid Price | Extension |
| ACTIVITIES | | | | | | |
| | Category: 10 - Medical Supplies | | | | | |
| 0000-135 | MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX | (No | substitutes) | | | |
| | SCH36SCHOOL HEALTH CORPORATION | BX 27.00 | | \$7.2300 | \$7.2300 | \$195.21 * |
| | | Total of 1 selected items fo | r ACTIVITIES | to | taling | \$195.21 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | Reply | Price Per | | | |
|--------------|---|-------------------------------|------------------|-----------|-----------|------------|--|
| Item # | Item Descr./Alt. Descr. | Unit | Qty Unit | Unit | Bid Price | Extension | |
| MARY KANE | | | | | | | |
| | Category: 10 - Medical Supplies | | | | | | |
| 0000-135 | MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX | | (No substitutes) | | | | |
| | SCH36SCHOOL HEALTH CORPORATION | BX 27.00 | | \$7.2300 | \$7.2300 | \$195.21 * | |
| | | | | | | | |
| | | Total of 1 selected items for | or MARY KANE | to | taling | \$195.21 | |

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

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Category 10 - Medical Supplies

| | 76 \$ | 8,113.92 | 13 | | | |
|---------------------|--------------------|--|--|---|---|--|
| | | | 13 | \$1,619.17 | 18 | \$1,991.65 |
| 7 | 72 \$ | 34,360.10 | 42 | \$1,878.24 | 40 | \$2,174.54 |
| 5 | 57 \$1 | 3,688.76 | 3 | \$569.80 | 4 | \$1,096.20 |
| 24J(Shaler) 1 | 14 \$ | 52,554.32 | 6 | \$423.48 | | |
| 32131 3 | 33 \$ | 9,325.46 | 7 | \$573.50 | 6 | \$518.06 |
| 8 | 39 \$ | 57,206.23 | 28 | \$1,357.45 | 31 | \$1,737.14 |
| | 3 | \$246.80 | | | | |
| ory (10) Totals: 34 | 14 \$4 | 5,495.59 | 99 | \$6,421.64 | 99 | \$7,517.59 |
| | | | | | | |
| 3 | 24J(Shaler) 2131 3 | 57 \$1 24J(Shaler) 14 \$ 2131 33 \$ 89 \$ | 57 \$13,688.76 24J(Shaler) 14 \$2,554.32 2131 33 \$9,325.46 89 \$7,206.23 3 \$246.80 | 57 \$13,688.76 3 24J(Shaler) 14 \$2,554.32 6 2131 33 \$9,325.46 7 89 \$7,206.23 28 3 \$246.80 | 57 \$13,688.76 3 \$569.80 24J(Shaler) 14 \$2,554.32 6 \$423.48 2131 33 \$9,325.46 7 \$573.50 89 \$7,206.23 28 \$1,357.45 3 \$246.80 | 57 \$13,688.76 3 \$569.80 4 24J(Shaler) 14 \$2,554.32 6 \$423.48 2131 33 \$9,325.46 7 \$573.50 6 89 \$7,206.23 28 \$1,357.45 31 3 \$246.80 |

| | Accepted B | lid Items | Low B | id Items | Awarde | Awarded Items | | |
|---------------|------------|-------------|-------|------------|--------|---------------|--|--|
| Report Totals | 344 | \$45,495.59 | 99 | \$6,421.64 | 99 | \$7,517.59 | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | Ham Dagan (Alf. Dagan | | Request Unit | | 0 4 | Reply Unit | Price Per Unit | Did Deise | Futoncion |
|-------------------|--|---|-----------------|-------|------------|---------------|-------------------|-----------|-----------|
| Item # BURCHFIELD | Item Descr./Alt. Descr. PRIMARY SCHOOL | | Oilit | | Qty | Oilit | Offic | Bid Price | Extension |
| _ | Category: 11 - Physical Educa | tion | | | | | | | |
| 0000-040 | • • | OS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL | | | | | | | |
| | | SAS04S&S WORLDWIDE | EA | 6.00 | | | \$5.7700 | \$5.7700 | \$34.62 * |
| | Alt Bid: PLACE 'N PLAY YOUTH SIZE W11 | 641005 | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 6.00 | | | \$6.2700 | \$6.2700 | \$37.62 |
| | Alt Bid: BASKETBALL JR RUBBER TAN-S | | | | | | | | |
| | | | | | | | | •••• | |
| | Alt Bid: CHAMPION RBB2 | CAS21 CASCADE SCHOOL SUPPLIES | EA | 6.00 | | | \$6.9100 | \$6.9100 | \$41.46 |
| | AL BIG. OF ANII TON NBB2 | | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA | 6.00 | | | \$12.9800 | \$12.9800 | \$77.88 |
| | Alt Bid: VOIT THE COACHER # 1385621-J | R RUBBER | | | | | | | |
| 0000-050 | : BALLS: PLAYGROUND 6" | | | | | | | | |
| | . 5/1251 / 5/1 6/165/15 0 | USG01US GAMES (MAIL RETURNED) | EA | 30.00 | | | \$2.3600 | \$2.3600 | \$70.80 * |
| | | | | | | | | | |
| | Alt Bid: BASKETBALL JR RUBBER TAN-S | SCH56SCHOOL SPECIALTY, LLC | EA | 30.00 | | | \$2.8900 | \$2.8900 | \$86.70 |
| | AIL BIG. BASKET BALL JR RUBBER TAIN-S | -ORTHME, 33L # 1399200 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | | \$3.8900 | \$3.8900 | \$116.70 |
| | Alt Bid: CHAMPION PG6RD | | | | | | | | |
| | | SAS04S&S WORLDWIDE | FΔ | 30.00 | | | \$3.9300 | \$3.9300 | \$117.90 |
| | Alt Bid: SPECTRUM RED ONLY W116480 | | L/\ | 00.00 | | | ψ0.0000 | φο.σσσσ | ψ117.50 |
| | | | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | | \$4.5200 | \$4.5200 | \$135.60 |
| | | QUI03QUILL LLC | EA | 30.00 | | | \$7.9400 | \$7.9400 | \$238.20 |
| | Alt Bid: MARTIN | | | | | | , | , | , |
| | | | | | | | | | |
| 0000-060 | : BALLS: PLAYGROUND 8" | LISCOTUS CAMES (MAIL DETURNED) | E^ | 30.00 | | | \$2.2400 | ¢2 2400 | \$97.20 * |
| | Alt Bid: VOIT 8.5" #VP?85HXX | USG01US GAMES (MAIL RETURNED) | EA | 30.00 | | | \$3.2400 | \$3.2400 | Φ91.2U " |
| | | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|-------------------------------|---------|-------|-------|-----------------------|-----------------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| | Category: 11 - Physical Educ | ation | | | | | | |
| 0000-060 | : BALLS: PLAYGROUND 8" | | | | | | | |
| | | SAS04S&S WORLDWIDE | EA | 30.00 | | \$4.6400 | \$4.6400 | \$139.20 |
| | Alt Bid: SPECTRUMM 8-1/2 " W11651 | | | | | , | , | , |
| | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | \$4.8800 | \$4.8800 | \$146.40 |
| | Alt Bid: CHAMPION PG85RD | | | | | | | |
| | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 30.00 | | \$5.3900 | \$5.3900 | \$161.70 |
| | Alt Bid: BALL PLAYGROUND FLEX-MATE | RIX 8.5 IN RED SSL #016213 | | | | | | |
| | | | | | | | | |
| | Alt District A 40 II | CAS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | \$5.5900 | \$5.5900 | \$167.70 |
| | Alt Bid: 8-1/2 " | | | | | | | |
| | | QUI03QUILL LLC | EΔ | 30.00 | | \$6.7100 | \$6.7100 | \$201.30 |
| | Alt Bid: 8.5" MARTIN SPORTS, JV36205 | Q0103Q01EE EEC | LA | 30.00 | | ψ0.7 100 | φο.7 100 | Ψ201.30 |
| | All bid. 6.5 Walthin Green, 6 v 36265 | | | | | | | |
| 0000-110 | : BALLS: "CROCODILE SKIN" SOFTI DO | DGFBALL 6" | | | | | | |
| 0000 110 | . BALLO. GROODILL GRAN GOT IT BO | SAS04S&S WORLDWIDE | FA | 30.00 | | \$6.9900 | \$6.9900 | \$209.70 * |
| | Alt Bid: GATOR SKIN W4794 | 0.10010310110112211122 | | 00.00 | | ψο.οσσσ | ψο.σσσ | 42000 |
| | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | \$8.9900 | \$8.9900 | \$269.70 |
| | Alt Bid: CHAMPION RXD6 | | | | | | | |
| | | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA | 30.00 | | \$9.6800 | \$9.6800 | \$290.40 |
| | Alt Bid: VOIT 6 1/4" #44020 BLACK ONLY | | | | | | | |
| | | 0011500011001 0050141 77 11 0 | | 00.00 | | #40.0 7 00 | #40.0 7 00 | 0000.40 |
| | AH DIH DODOE DALL O MOLL DUINOOKIN | SCH56SCHOOL SPECIALTY, LLC | EA | 30.00 | | \$10.2700 | \$10.2700 | \$308.10 |
| | Alt Bid: DODGE BALL 6 INCH RHINOSKIN | N BLACK SSL #3/4441 | | | | | | |
| 0000-290 | . I ANYADDS NVI ON MOVEN SET OF S | | | | | | | |
| 0000-290 | : LANYARDS NYLON WOVEN, SET OF 6 | SCH56SCHOOL SPECIALTY, LLC | QET. | 30.00 | | \$2.8800 | \$2.8800 | \$86.40 * |
| | | SOLIDOSCHOOL SPECIALIT, LLC | SEI | 30.00 | | φ2.0000 | φ2.0000 | φου.4υ |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SFT | 30.00 | | \$2.9900 | \$2.9900 | \$89.70 |
| | Alt Bid: CHAMPION 126BK ? (X6) | | 3E1 | 33.00 | | Ψ2.0000 | Ψ2.0000 | Ψοσ σ |
| | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---------------------------------------|---------------------------------------|---------|-------|---------|------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | | |
| | Category: 11 - Physical Educa | ation | | | | | | | |
| 0000-355 | : FOX WHISTLE, BLACK, GL66-603 | | | (| (No sub | ostitutes) | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA | 5.00 | | | \$3.7200 | \$3.7200 | \$18.60 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 5.00 | | | \$3.7300 | \$3.7300 | \$18.65 |
| | | MET06METCO SUPPLY INC | EA | 5.00 | | | \$14.8000 | \$14.8000 | \$74.00 |
| 0000-402 | : INFLATOR NEEDLES 2" VALVE | | | | | | | | |
| | Alt Bid: INFLATING NEEDLES- DZ, SSL # | SCH56SCHOOL SPECIALTY, LLC 2123403 | PKG/12 | 2.00 | | | \$1.5500 | \$1.5500 | \$3.10 * |
| | | SAS04S&S WORLDWIDE | PKG/12 | 2.00 | | | \$1.6600 | \$1.6600 | \$3.32 |
| | Alt Bid: S+S | | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | PKG/12 | 2.00 | | | \$2.6000 | \$2.6000 | \$5.20 |
| | Alt District AMDION | PYR21PYRAMID SCHOOL PRODUCTS | PKG/12 | 2.00 | | | \$2.9200 | \$2.9200 | \$5.84 |
| | Alt Bid: CHAMPION | | | | | | | | |
| 0090-220 | : KOOSH BALLS 3 1/2" | | | | | | | | |
| | | SAS04S&S WORLDWIDE | EA | 12.00 | | | \$1.4200 | \$1.4200 | \$17.04 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 12.00 | | | \$2.1500 | \$2.1500 | \$25.80 |
| 1000-008 | : BALL: PLAYGROUND 8 1/2", 6/SET | | | | | | | | |
| | AL DIA MOIT | USG01US GAMES (MAIL RETURNED) | SET | 3.00 | | | \$18.9800 | \$18.9800 | \$56.94 * |
| | Alt Bid: VOIT | | | | | | | | |
| | | SAS04S&S WORLDWIDE | SET | 3.00 | | | \$26.7300 | \$26.7300 | \$80.19 |
| | Alt Bid: SPECTRUM | | | | | | | | |
| | AL BUT GUANDION | QUI03QUILL LLC | SET | 3.00 | | | \$28.8700 | \$28.8700 | \$86.61 |
| | Alt Bid: CHAMPION | | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qt | Reply ty Unit | Price Per Unit | Bid Price | Extension |
|---------------------|--|--|-----------------|------|------------------|-------------------|-----------|-----------|
| BURCHFIELD | PRIMARY SCHOOL | | | | | | | |
| 1000-008 | Category: 11 - Physical Educa : BALL: PLAYGROUND 8 1/2", 6/SET Alt Bid: CHAMPION | PYR21PYRAMID SCHOOL PRODUCTS | SET | 3.00 | | \$28.8900 | \$28.8900 | \$86.67 |
| 1000-009 | | SCH56SCHOOL SPECIALTY, LLC | SET | 3.00 | | \$32.2200 | \$32.2200 | \$96.66 |
| 1000-009 | : BALL: PLAYGROUND 10", 6/SET Alt Bid: VOIT | USG01US GAMES (MAIL RETURNED) | SET | 3.00 | | \$23.9800 | \$23.9800 | \$71.94 * |
| | Alt Bid: SPECTRUM | SAS04S&S WORLDWIDE | SET | 3.00 | | \$28.3300 | \$28.3300 | \$84.99 |
| | | SCH56 SCHOOL SPECIALTY, LLC | SET | 3.00 | | \$34.9300 | \$34.9300 | \$104.79 |
| 1000-026 | : BALL: RACQUETBALL, WILSON CHAM | PIONSHIP SAS04S&S WORLDWIDE | DOZ | 2.00 | | \$1.4608 | \$17.5300 | \$35.06 * |
| | Alt Bid: PENN ULTRA -BLUE #1238976 W | USG01US GAMES (MAIL RETURNED) DRLDS #1 SELLING RAQUETBALL | DOZ | 2.00 | | \$1.4983 | \$17.9800 | \$35.96 |
| | Alt Bid: PENN RB 900 | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | \$1.5500 | \$18.6000 | \$37.20 |
| 1000-027 | : BALL: TENNIS, WILSON CHAMPIONSHI | SCH56SCHOOL SPECIALTY, LLC | DOZ | 2.00 | | \$0.9450 | \$11.3400 | \$22.68 * |
| | | PYR21PYRAMID SCHOOL PRODUCTS | DOZ | 2.00 | | \$1.2483 | \$14.9800 | \$29.96 |
| | | USG01US GAMES (MAIL RETURNED) | DOZ | 2.00 | | \$1.5200 | \$18.2400 | \$36.48 |
| | Total of 12 selected items for BURCHFIELD PRIMARY SCHOOL totaling \$724.08 | | | | | | otaling | \$724.08 |

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| Requested By | | | Request | Reply | Price Per | | |
|--------------|---|-------------------------------|----------|------------------|---------------------|-----------------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qty Unit | Unit | Bid Price | Extension |
| MARZOLF PR | IMARY SCHOOL | | | | | | |
| | Category: 11 - Physical Educa | ation | | | | | |
| 0000-110 | : BALLS: "CROCODILE SKIN" SOFTI DOI | DGEBALL 6" | | | | | |
| | | SAS04S&S WORLDWIDE | EA 12.00 | | \$6.9900 | \$6.9900 | \$83.88 * |
| | Alt Bid: GATOR SKIN W4794 | | | | | | |
| | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 12.00 | | \$8.9900 | \$8.9900 | \$107.88 |
| | Alt Bid: CHAMPION RXD6 | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA 12.00 | | \$9.6800 | \$9.6800 | \$116.16 |
| | Alt Bid: VOIT 6 1/4" #44020 BLACK ONLY | 0300103 OAMES (MAIE RETURNED) | LA 12.00 | | ψ9.0000 | ψ9.0000 | ψ110.10 |
| | THE BIG. VOTE OF THE THEOLOGICAL CONCEN | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 12.00 | | \$10.2700 | \$10.2700 | \$123.24 |
| | Alt Bid: DODGE BALL 6 INCH RHINOSKIN | I BLACK SSL #374441 | | | | | |
| | | | | | | | |
| 0000-320 | : STOP WATCH, ROBIC SC-500 | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA 4.00 | | \$5.6500 | \$5.6500 | \$22.60 * |
| | Alt Bid: CHAMPION SPORTS 910BK | | | | | | |
| | | QUI03QUILL LLC | EA 4.00 | | \$13.0200 | \$13.0200 | \$52.08 |
| | Alt Bid: LEARNING RESOURCES, JV3767 | | LA 4.00 | | φ13.0200 | ψ13.0200 | Ψ32.00 |
| | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA 4.00 | | \$15.9500 | \$15.9500 | \$63.80 |
| | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA 4.00 | | \$16.5800 | \$16.5800 | \$66.32 |
| | Alt Bid: (ILLEGIBLE) ASSPEC#1378161 | | | | | | |
| | | SAS04S&S WORLDWIDE | EA 4.00 | | \$18.9500 | \$18.9500 | \$75.80 |
| | | SAGOTORS WORLDWIDE | LA 4.00 | | ψ10.9300 | φ10.9300 | Ψ1 3.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 4.00 | | \$21.9400 | \$21.9400 | \$87.76 |
| | Alt Bid: ROBIC SC-505W MEMORY TIMEF | R BLUE, SSL #016337 | | | | | |
| | | | | | | | |
| 0000-355 | : FOX WHISTLE, BLACK, GL66-603 | | | (No substitutes) | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA 4.00 | | \$3.7200 | \$3.7200 | \$14.88 * |
| | | | E4 | | #0 7 000 | #0 7 000 | 244.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 4.00 | | \$3.7300 | \$3.7300 | \$14.92 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------------------|-------------------------------|-------------------|-----------|---------------|-------------------|-----------|-----------|
| | | | Oint | Qty | Onit | Offic | DIU FIICE | Extension |
| MARZOLF PR | RIMARY SCHOOL | | | | | | | |
| | Category: 11 - Physical Educ | eation | | | | | | |
| 0000-355 | : FOX WHISTLE, BLACK, GL66-603 | | | (No sub | stitutes) | | | |
| | | MET06METCO SUPPLY INC | EA 4.00 | 0 | ŕ | \$14.8000 | \$14.8000 | \$59.20 |
| 0000-430 | : VOLLEY TRAINER, VOIT BUDGET USO | SSRIG OR FOLIAL | | | | | | |
| 0000-430 | . VOLLET TRAINER, VOIT BODGET OSC | | | • | | | 440.000 | 0.00 00 t |
| | | USG01US GAMES (MAIL RETURNED) | EA 4.00 | 0 | | \$10.9800 | \$10.9800 | \$43.92 * |
| | | SCH56SCHOOL SPECIALTY, LLC | EA 4.00 | 0 | | \$14.1100 | \$14.1100 | \$56.44 |
| | Alt Bid: VOLLEYBALL TRAINER BIG BLU | E, SSL # 031890 | | | | | | |
| | | | | | | | | |
| | | Total of 4 selec | ted items for MAR | ZOLF PRII | MARY SCH | OOL to | taling | \$165.28 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---|---|---------|-------|-----------------|------------|------------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | (| Qty Unit | Unit | Bid Price | Extension |
| RESERVE PRI | MARY SCHOOL | | | | | | | |
| 0000-060 | Category: 11 - Physical Educa | tion | | | | | | |
| | Alt Bid: VOIT 8.5" #VP?85HXX | USG01US GAMES (MAIL RETURNED) | EA | 30.00 | | \$3.2400 | \$3.2400 | \$97.20 * |
| | Alt Bid: SPECTRUMM 8-1/2 " W11651 | SAS04S&S WORLDWIDE | EA | 30.00 | | \$4.6400 | \$4.6400 | \$139.20 |
| | Alt Bid: CHAMPION PG85RD | PYR21PYRAMID SCHOOL PRODUCTS | EA | 30.00 | | \$4.8800 | \$4.8800 | \$146.40 |
| | Alt Bid: BALL PLAYGROUND FLEX-MATRI | SCH56 SCHOOL SPECIALTY, LLC X 8.5 IN RED SSL #016213 | EA | 30.00 | | \$5.3900 | \$5.3900 | \$161.70 |
| | Alt Bid: 8-1/2 " | CAS21 CASCADE SCHOOL SUPPLIES | EA | 30.00 | | \$5.5900 | \$5.5900 | \$167.70 |
| | Alt Bid: 8.5" MARTIN SPORTS, JV36205 | QUI03QUILL LLC | EA | 30.00 | | \$6.7100 | \$6.7100 | \$201.30 |
| 0000-110 | : BALLS: "CROCODILE SKIN" SOFTI DOE Alt Bid: GATOR SKIN W4794 | OGEBALL 6" SAS04S&S WORLDWIDE | EA | 24.00 | | \$6.9900 | \$6.9900 | \$167.76 * |
| | Alt Bid: CHAMPION RXD6 | PYR21PYRAMID SCHOOL PRODUCTS | EA | 24.00 | | \$8.9900 | \$8.9900 | \$215.76 |
| | Alt Bid: VOIT 6 1/4" #44020 BLACK ONLY | USG01US GAMES (MAIL RETURNED) | EA | 24.00 | | \$9.6800 | \$9.6800 | \$232.32 |
| | Alt Bid: DODGE BALL 6 INCH RHINOSKIN | SCH56 SCHOOL SPECIALTY, LLC BLACK SSL #374441 | EA | 24.00 | | \$10.2700 | \$10.2700 | \$246.48 |
| 0000-194 | : TEAM BEAN BAG SET GL43-225, NO SU | BSTITUTES SET OF 12 MET06METCO SUPPLY INC | SET | 3.00 | No substitutes) | \$108.6000 | \$108.6000 | \$325.80 * |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. De | escr. | | Request Unit | | Reply Qty Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------------------|---------------------|--|----------------------------|-------|-------------------|-------------------|-----------|-----------|
| RESERVE PR | IMARY SCHOOL | | | | | | | | |
| | Category: | 11 - Physical Educa | tion | | | | | | |
| 0090-802 | : POLY SPOT ASST Alt Bid: SPECTRUM | · | 6 - RAINBOW, GOPHER C10-829NO SU SAS04S&S WORLDWIDE | BSTITUTE SET | 4.00 | | \$6.7700 | \$6.7700 | \$27.08 * |
| | Alt Bid: CHAMPION | | PYR21PYRAMID SCHOOL PRODUCT | S SET | 4.00 | | \$8.9900 | \$8.9900 | \$35.96 |
| | | | SCH56SCHOOL SPECIALTY, LLC | SET | 4.00 | | \$19.4200 | \$19.4200 | \$77.68 |
| | | | MET06METCO SUPPLY INC | SET | 4.00 | | \$57.4000 | \$57.4000 | \$229.60 |
| | | | Tota | al of 4 selected items for | RESER | /E PRIMARY S | CHOOL t | otaling | \$617.84 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | | | Reply | Price Per | | | |
|--------------|--|---------|------|-----|-------|------------------|------------|------------|--|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty | Unit | Unit | Bid Price | Extension | |
| SCOTT PRIMA | RY SCHOOL | | | | | | | | |
| | Category: 11 - Physical Education | | | | | | | | |
| 0000-040 | : BALLS: BASKETBALL, JR. SIZE, "HANDS-ON", JUNIOR GYM CLOSET #0033, OR EQUAL | | | | | | | | |
| 0000-040 | SAS04S&S WORLDWIDE | FΔ | 2.00 | | | \$5.7700 | \$5.7700 | \$11.54 * | |
| | Alt Bid: PLACE 'N PLAY YOUTH SIZE W11641005 | LA | 2.00 | | | ψ5.7700 | ψ5.7700 | Ψ11.04 | |
| | THE BILL TO THE TOTAL TO | | | | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$6.2700 | \$6.2700 | \$12.54 | |
| | Alt Bid: BASKETBALL JR RUBBER TAN-SPORTIME, SSL # 1599260 | | | | | | | | |
| | | | | | | | | | |
| | CAS21 CASCADE SCHOOL SUPPLIES | EA | 2.00 | | | \$6.9100 | \$6.9100 | \$13.82 | |
| | Alt Bid: CHAMPION RBB2 | | | | | | | | |
| | | | | | | | | | |
| | USG01US GAMES (MAIL RETURNED) | EA | 2.00 | | | \$12.9800 | \$12.9800 | \$25.96 | |
| | Alt Bid: VOIT THE COACHER # 1385621-JR RUBBER | | | | | | | | |
| 0000-090 | 090 : BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER | | | | | | | | |
| 0000-090 | SAS04S&S WORLDWIDE | ΕΛ | 2.00 | | | \$8.9000 | \$8.9000 | \$17.80 * | |
| | Alt Bid: RED ONLY W9801001 | EA | 2.00 | | | фо.9000 | ф6.9000 | φ17.00 | |
| | AR BIG. NED ONE! WOODTOO! | | | | | | | | |
| | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$10.9900 | \$10.9900 | \$21.98 | |
| | Alt Bid: CHAMPION SFC | | | | | | | | |
| | | | | | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$12.2800 | \$12.2800 | \$24.56 | |
| | Alt Bid: FOAM SOCCER BALL SKIN COATED, SSL #704881 | | | | | | | | |
| | | | | | | | | | |
| | QUI03QUILL LLC | EA | 2.00 | | | \$20.7000 | \$20.7000 | \$41.40 | |
| 2000 000 | - CONTO, DAINDOW ELEVIDLE WINN 401 HIGH COET (CORUED COST NO OUD | | | | | | | | |
| 0000-202 | : CONES: RAINBOW FLEXIBLE VINYL,12" HIGH, 6/SET (GOPHER GC85-887) NO SUB MET06METCO SUPPLY INC | SET | 1.00 | | | \$121.7000 | \$121.7000 | \$121.70 * | |
| | METODIMETCO SUPPLY INC | SEI | 1.00 | | | \$121.7000 | \$121.7000 | Φ121.70 | |
| 0090-340 | : HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL | | | | | | | | |
| 0030-040 | SAS04S&S WORLDWIDE | DOZ | 1 00 | | | \$3.6792 | \$44.1500 | \$44.15 * | |
| | Alt Bid: SPECTRUM NO KNOTT | 502 | | | | Ţ5.07 0 <u>2</u> | ψ.1.1000 | ŢIO | |
| | | | | | | | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 1.00 | | | \$3.8108 | \$45.7300 | \$45.73 | |
| | Alt Bid: 30 IN KINK-FREE HOOPS DZ, SSL # 2119862 | | | | | | | | |
| | | | | | | | | | |

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| Requested By | | Request | | Reply F | Price Per | | |
|--------------|--|------------------------------|--------|------------------|----------------|-----------------|-----------|
| Item # | Item Descr./Alt. Descr. | Unit | | Qty Unit | Unit | Bid Price | Extension |
| SCOTT PRIMA | ARY SCHOOL | | | | | | |
| | Category: 11 - Physical Education | | | | | | |
| 0090-340 | : HOOP NO KINK 30" DIA GOPHER L10-310 OR EQUAL | | | | | | |
| | USG01US GAMES (MAIL RETURNE | D) DOZ | 1.00 | | \$5.8317 | \$69.9800 | \$69.98 |
| | Alt Bid: US GAMES 30" NO-KINK HOOP # 02160XXX | | | | | | |
| 1000-027 | : BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY | | | | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | DOZ | 3.00 | | \$0.9450 | \$11.3400 | \$34.02 * |
| | Alt Bid: FH TENNIS BALLS-DOZEN-BAGGED, SSL # 2120704 | | | | | | |
| | DVD04 DVD44ID 00U00U DD0DU4 | 270 007 | 0.00 | | #4.0400 | 644.0000 | 044.04 |
| | PYR21PYRAMID SCHOOL PRODUC | 71S DOZ | 3.00 | | \$1.2483 | \$14.9800 | \$44.94 |
| | USG01US GAMES (MAIL RETURNE | D) DOZ | 3.00 | | \$1.5200 | \$18.2400 | \$54.72 |
| | | Total of 5 selected items fo | r SCOT | T PRIMARY SCHOOL | . tota | aling | \$229.21 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|---------------------------------------|--|-----------------|------|-----|---------------|-------------------|------------|------------|
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 11 - Physical Educa | tion | | | | | | | |
| 0000-010 | : BALL BAGS HEAVY DUTY MESH LARG | E SIZE, 6/SET | | | | | | | |
| | | SAS04S&S WORLDWIDE | SET | 1.00 | | | \$12.3300 | \$12.3300 | \$12.33 * |
| | | USG01US GAMES (MAIL RETURNED) | SET | 1.00 | | | \$13.3200 | \$13.3200 | \$13.32 |
| | Alt Bid: 32" X 36" #SNBCNETB SET OF 6 | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | SET | 1.00 | | | \$18.9500 | \$18.9500 | \$18.95 |
| | Alt Bid: CHAMPION MB21SET? | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 1.00 | | | \$20.9500 | \$20.9500 | \$20.95 |
| 0000-202 | : CONES: RAINBOW FLEXIBLE VINYL,12' | ' HIGH, 6/SET (GOPHER GC85-887) NO SUB | | | | | | | |
| | , | MET06METCO SUPPLY INC | SET | 2.00 | | | \$121.7000 | \$121.7000 | \$243.40 * |
| 0000-230 | : GYM FLOOR MARKING TAPE WHITE 1" | | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA | 4.00 | | | \$2.9400 | \$2.9400 | \$11.76 * |
| | | SAS04S&S WORLDWIDE | EA | 4.00 | | | \$3.0400 | \$3.0400 | \$12.16 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | | \$3.1200 | \$3.1200 | \$12.48 |
| | Alt Bid: 3M WHITE VINYL FLOOR MARKIN | G- 1 INCH X YARD ROLL SSL #1505444 | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 4.00 | | | \$3.8900 | \$3.8900 | \$15.56 |
| | | MET06METCO SUPPLY INC | EA | 4.00 | | | \$13.9000 | \$13.9000 | \$55.60 |
| 0000-400 | : PUMP INFLATOR, ELECTRIC ULTRA-CO | MPACT | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$60.0300 | \$60.0300 | \$60.03 * |
| | Alt Bid: FLAGHOUSE ELECTRIC INFLATO | R, SSL # 2119845 | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA | 1.00 | | | \$64.9800 | \$64.9800 | \$64.98 |
| | Alt Bid: MSECOELEY | | | | | | | | |
| | | SAS04S&S WORLDWIDE | EA | 1.00 | | | \$77.1400 | \$77.1400 | \$77.14 |
| | Alt Bid: S+S | | | | | | | | |

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|----------------------------------|---------|------|-----|-------|----------------|------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 11 - Physical Educ | ation | | | | | | | |
| 0000-400 | : PUMP INFLATOR, ELECTRIC ULTRA-C | | | | | | | | |
| | , | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$88.9500 | \$88.9500 | \$88.95 |
| | Alt Bid: CHAMPION | | | | | | | | |
| | | | | | | | | | |
| | | QUI03QUILL LLC | EA | 1.00 | | | \$145.0300 | \$145.0300 | \$145.03 |
| | Alt Bid: CHAMPION SPORTS | | | | | | | | |
| | | | | | | | | | |
| 0000-402 | : INFLATOR NEEDLES 2" VALVE | SCHESSCHOOL SDECIALTY I.I.C. | DKC/42 | 1 00 | | | ¢1 5500 | ¢4 5500 | ¢4 EE * |
| | Alt Bid: INFLATING NEEDLES- DZ, SSL # | SCH56SCHOOL SPECIALTY, LLC | PKG/12 | 1.00 | | | \$1.5500 | \$1.5500 | \$1.55 * |
| | All bld. IIVI EATING NEEDLES- b2, 33E # | 2120400 | | | | | | | |
| | | SAS04S&S WORLDWIDE | PKG/12 | 1.00 | | | \$1.6600 | \$1.6600 | \$1.66 |
| | Alt Bid: S+S | | | | | | | | |
| | | | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | PKG/12 | 1.00 | | | \$2.6000 | \$2.6000 | \$2.60 |
| | | DVD04 DVD AMID 0011001 DD0D110T0 | DKO 40 | 4.00 | | | #0.0000 | #0.0000 | #0.00 |
| | Alt Bid: CHAMPION | PYR21PYRAMID SCHOOL PRODUCTS | PKG/12 | 1.00 | | | \$2.9200 | \$2.9200 | \$2.92 |
| | AIL BIG. CHAINFION | | | | | | | | |
| 0090-160 | : BRUTE RUBBERMAID CONTAINER OP | TIMAL ROLLING BASE | | | | | | | |
| 3333 133 | | QUI03QUILL LLC | EA | 1.00 | | | \$39.8100 | \$39.8100 | \$39.81 * |
| | | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 1.00 | | | \$48.9500 | \$48.9500 | \$48.95 |
| | | | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$74.9900 | \$74.9900 | \$74.99 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | FΔ | 1.00 | | | \$119.6600 | \$119.6600 | \$119.66 |
| | Alt Bid: CONTINENTAL MOBILE 32 GALL | | LA | 1.00 | | | ψ113.0000 | ψ113.0000 | ψ110.00 |
| | , 2.0. 33 | | | | | | | | |
| 0090-370 | : MEASURING TAPES 165' CLOSED REE | iL | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA | 2.00 | | | \$9.3300 | \$9.3300 | \$18.66 * |
| | | | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$15.1600 | \$15.1600 | \$30.32 |
| | Alt Bid: TAPE STEEL LONG 3/8 100 FT, S | SSL # 288367 | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Descr. | | Request Unit | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|---------------------|----------------------------------|-------------------------------|------------------|-----------|---------------|-------------------|-----------|------------------|
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | |
| 0090-370 | Category: 11 - Physical Educa | | | | | | | |
| 0090-370 | Alt Bid: CHAMPION | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | \$16.6500 | \$16.6500 | \$33.30 |
| | Alt Bid: 200' | MET06METCO SUPPLY INC | EA | 2.00 | | \$32.6000 | \$32.6000 | \$65.20 |
| 1000-008 | : BALL: PLAYGROUND 8 1/2", 6/SET | USG01US GAMES (MAIL RETURNED) | SET | 1.00 | | \$18.9800 | \$18.9800 | \$18.98 * |
| | Alt Bid: VOIT | | | | | | | |
| | Alt Bid: SPECTRUM | SAS04 S&S WORLDWIDE | SET | 1.00 | | \$26.7300 | \$26.7300 | \$26.73 |
| | Alt Bid: CHAMPION | QUI03QUILL LLC | SET | 1.00 | | \$28.8700 | \$28.8700 | \$28.87 |
| | Alt Bid: CHAMPION | PYR21PYRAMID SCHOOL PRODUCTS | SET | 1.00 | | \$28.8900 | \$28.8900 | \$28.89 |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 1.00 | | \$32.2200 | \$32.2200 | \$32.22 |
| | | Total of 8 selecte | ed items for SHA | ALER AREA | MIDDLE SO | CHOOL to | taling | \$406.52 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|--------------------------------------|---|---------|------|-----|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| PHY ED BIDS | | | | | | | | | |
| | Category: 11 - Physical Educat | ion | | | | | | | |
| 0000-210 | : GYM FLOOR MARKING TAPE RED 1"X6 | YDS | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$2.8800 | \$2.8800 | \$5.76 * |
| | | USG01US GAMES (MAIL RETURNED) | EA | 2.00 | | | \$2.9400 | \$2.9400 | \$5.88 |
| | | SAS04 S&S WORLDWIDE | EA | 2.00 | | | \$3.0400 | \$3.0400 | \$6.08 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | MET06METCO SUPPLY INC | EA | 2.00 | | | \$13.9000 | \$13.9000 | \$27.80 |
| 0000-215 | : GYM FLOOR MARKING TAPE BLUE 1"X | 60 YDS | | | | | | | |
| | | USG01US GAMES (MAIL RETURNED) | EA | 2.00 | | | \$2.9400 | \$2.9400 | \$5.88 * |
| | | SAS04S&S WORLDWIDE | EA | 2.00 | | | \$3.0400 | \$3.0400 | \$6.08 |
| | Alt Bid: TAPE 3M VINYL FLOOR MARKING | SCH56 SCHOOL SPECIALTY, LLC - 1 INCH X 36 YARD-BLUE-ROLL SSL # | EA | 2.00 | | | \$3.1200 | \$3.1200 | \$6.24 |
| | 1505450 | | | | | | | | |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | MET06METCO SUPPLY INC | EA | 2.00 | | | \$13.9000 | \$13.9000 | \$27.80 |
| 0000-220 | : GYM FLOOR MARKING TAPE GREEN 1" | X60 YDS | | | | | | | |
| 0000 220 | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$2.8800 | \$2.8800 | \$5.76 * |
| | | USG01US GAMES (MAIL RETURNED) | EA | 2.00 | | | \$2.9400 | \$2.9400 | \$5.88 |
| | | SAS04S&S WORLDWIDE | EA | 2.00 | | | \$3.0400 | \$3.0400 | \$6.08 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | | \$3.8900 | \$3.8900 | \$7.78 |
| | | MET06METCO SUPPLY INC | EA | 2.00 | | | \$13.9000 | \$13.9000 | \$27.80 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|------------------------------------|---|---------------------|----------|----------------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty Unit | Unit | Bid Price | Extension |
| PHY ED BIDS | | | | | | | | |
| | Category: 11 - Physical Educa | tion | | | | | | |
| 0000-240 | : GYM FLOOR MARKING TAPE YELLOW | 1"X60 YDS | | | | | | |
| 0000 2.10 | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | \$2.8800 | \$2.8800 | \$5.76 * |
| | | USG01US GAMES (MAIL RETURNED) | EA | 2.00 | | \$2.9400 | \$2.9400 | \$5.88 |
| | | SAS04S&S WORLDWIDE | EA | 2.00 | | \$3.0400 | \$3.0400 | \$6.08 |
| | | PYR21PYRAMID SCHOOL PRODUCTS | EA | 2.00 | | \$3.8900 | \$3.8900 | \$7.78 |
| | | MET06METCO SUPPLY INC | EA | 2.00 | | \$13.9000 | \$13.9000 | \$27.80 |
| 0090-802 | : POLY SPOT ASST COLORS 9", SET OF | 6 - RAINBOW, GOPHER C10-829NO SUBSTI SAS04 S&S WORLDWIDE | TUTE SET | 2.00 | | \$6.7700 | \$6.7700 | \$13.54 * |
| | Alt Bid: SPECTRUM | | | | | | | |
| | Alt Bid: CHAMPION | PYR21PYRAMID SCHOOL PRODUCTS | SET | 2.00 | | \$8.9900 | \$8.9900 | \$17.98 |
| | | SCH56SCHOOL SPECIALTY, LLC | SET | 2.00 | | \$19.4200 | \$19.4200 | \$38.84 |
| | | MET06METCO SUPPLY INC | SET | 2.00 | | \$57.4000 | \$57.4000 | \$114.80 |
| | | | Total of 5 selected | items fo | or PHY ED BIDS | to | taling | \$36.70 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 1 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|---------------|------------------------------|----------------------|--------------------------|---------|----------|-----------|------------|-----------|
| (11) Physica | I Education | | | | | | | |
| 0000-010 : BA | LL BAGS HEAVY DUTY MESH | LARGE SIZE, 6/SET | | | | | | |
| | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 1.00 S | SET | 12.330 | 12.33 |
| | 1 SAS04 | S&S WORLDWIDE | | | 1.00 | | 12.330 | 12.33 |
| 0000-040 : BA | LLS: BASKETBALL, JR. SIZE, " | HANDS-ON", JUNIOR GY | M CLOSET #0033, OR EQUAL | | | | | |
| ALT | ERNATE: PLACE 'N PLAY YOU | ITH SIZE W11641005 | | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 6.00 E | ΕA | 5.770 | 34.62 |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.08 | 100 | 2.00 E | A | 5.770 | 11.54 |
| | 1 SAS04 | S&S WORLDWIDE | | | 8.00 | | 11.540 | 46.16 |
| 0000-050 : BA | LLS: PLAYGROUND 6" | | | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 E | A | 2.360 | 70.80 |
| | 1 USG01 | US GAMES (MAIL RET | URNED) | | 30.00 | | 2.360 | 70.80 |
| 0000-060 : BA | LLS: PLAYGROUND 8" | | | | | | | |
| | ERNATE: VOIT 8.5" #VP?85HX | X | | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 E | Ā | 3.240 | 97.20 |
| | 14 RESERVE PRI | · · | 10-1110.610.000.14.08 | 100 | 30.00 E | A | 3.240 | 97.20 |
| | 1 USG01 | US GAMES (MAIL RET | URNED) | | 60.00 | | 6.480 | 194.40 |
| 0000-090 : BA | LL: "CROCODILE SKIN" COATI | ED FOAM. 7" SOCCER | | | | | | |
| | ERNATE: RED ONLY W980100 | | | | | | | |
| | 15 SCOTT PRIMA | RY SCHOOL() | 10-1110.610.000.15.08 | 100 | 2.00 E | A | 8.900 | 17.80 |
| | 1 SAS04 | S&S WORLDWIDE | | | 2.00 | | 8.900 | 17.80 |
| 0000-110 · BA | LLS: "CROCODILE SKIN" SOF | TLDODGEBALL 6" | | | | | | |
| | ERNATE: GATOR SKIN W4794 | | | | | | | |
| | 11 BURCHFIELD F | PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 E | A | 6.990 | 209.70 |
| | 13 MARZOLF PRII | ., | 10-1110.610.000.13.08 | 100 | 12.00 E | Ā | 6.990 | 83.88 |
| | 14 RESERVE PRI | MARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 24.00 E | ĒΑ | 6.990 | 167.76 |
| | 1 SAS04 | S&S WORLDWIDE | | | 66.00 | | 20.970 | 461.34 |
| 0000-194 : TE | AM BEAN BAG SET GL43-225, | NO SUBSTITUTES SET (| OF 12 | | | | | |
| | 14 RESERVE PRI | | 10-1110.610.000.14.08 | 100 | 3.00 S | SET | 108.600 | 325.80 |
| | 1 MET06 | METCO SUPPLY INC | | | 3.00 | | 108.600 | 325.80 |
| | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 2 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|-------------------|------------------------------|---------------------------------------|---------|--------------------|------------|-----------|
| (11) Physical Ed | lucation | | | | | |
| 0000-202 : CONES: | RAINBOW FLEXIBLE VINYL,12" H | GH, 6/SET (GOPHER GC85-887) NO SUB | | | | |
| | 15 SCOTT PRIMARY SCHO | OL() 10-1110.610.000.15.08 | 100 | 1.00 SET | 121.700 | 121.70 |
| | 35 SHALER AREA MIDDLE | SCHOOL() 10-1110.610.000.35.08 | 100 | 2.00 SET | 121.700 | 243.40 |
| 1 | MET06 METCC | SUPPLY INC | | 3.00 | 243.400 | 365.10 |
| 0000-210 : GYM FL | OOR MARKING TAPE RED 1"X60 \ | DS | | | | |
| | PEH SHALER AREA HIGH SC | HOOL(PHY ED BID 10-1110.610.000.31.08 | 100 | 2.00 EA | 2.880 | 5.76 |
| 1 | SCH56 SCHOO | L SPECIALTY, LLC | | 2.00 | 2.880 | 5.76 |
| 0000-215 : GYM FL | OOR MARKING TAPE BLUE 1"X60 | YDS | | | | |
| | PEH SHALER AREA HIGH SC | HOOL(PHY ED BID 10-1110.610.000.31.08 | 100 | 2.00 EA | 2.940 | 5.88 |
| 1 | USG01 US GAI | IES (MAIL RETURNED) | | 2.00 | 2.940 | 5.88 |
| 0000-220 : GYM FL | OOR MARKING TAPE GREEN 1"X6 | 0 YDS | | | | |
| | PEH SHALER AREA HIGH SC | HOOL(PHY ED BID 10-1110.610.000.31.08 | 100 | 2.00 EA | 2.880 | 5.76 |
| 1 | SCH56 SCHOO | L SPECIALTY, LLC | | 2.00 | 2.880 | 5.76 |
| 0000-230 : GYM FL | OOR MARKING TAPE WHITE 1"X6 | YDS | | | | |
| | 35 SHALER AREA MIDDLE | SCHOOL() 10-1110.610.000.35.08 | 100 | 4.00 EA | 2.940 | 11.76 |
| 1 | USG01 US GAI | IES (MAIL RETURNED) | | 4.00 | 2.940 | 11.76 |
| 0000-240 : GYM FL | OOR MARKING TAPE YELLOW 1"> | 60 YDS | | | | |
| | PEH SHALER AREA HIGH SC | HOOL(PHY ED BID 10-1110.610.000.31.08 | 100 | 2.00 EA | 2.880 | 5.76 |
| 1 | SCH56 SCHOO | L SPECIALTY, LLC | | 2.00 | 2.880 | 5.76 |
| 0000-290 : LANYAF | RDS NYLON WOVEN, SET OF 6 | | | | | |
| | 11 BURCHFIELD PRIMARY | SCHOOL() 10-1110.610.000.11.08 | 100 | 30.00 SET | 2.880 | 86.40 |
| 1 | SCH56 SCHOO | L SPECIALTY, LLC | | 30.00 | 2.880 | 86.40 |
| 0000-320 : STOP W | ATCH, ROBIC SC-500 | | | | | |
| ALTERNA | TE: CHAMPION SPORTS 910BK | | | | | |
| | 13 MARZOLF PRIMARY SC | HOOL() 10-1110.610.000.13.08 | 100 | 4.00 EA | 5.650 | 22.60 |
| 1 | CAS21 CASCA | DE SCHOOL SUPPLIES | | 4.00 | 5.650 | 22.60 |

Shaler Area School District Items Ordered Report 2024-2025 Page: 3 BDR019

^{*} Indicates Hazardous Materials

| Item Nu | mber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------|-----------------|----------------------|-----------------------------|-----------------------|---------|----------|------------|---------------|-----------|
| (11) Phys | ical Educ | cation | | | | | | | |
| 0000-355 | : FOX WHIST | LE, BLACK, GL66-603 | | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 5.00 | EA | 3.720 | 18.60 |
| | | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 4.00 | EA | 3.720 | 14.88 |
| | 1 | USG01 | US GAMES (MAIL RETURNE | D) | | 9.00 | | 7.440 | 33.48 |
| 0000-400 | · PUMP INFL | ATOR, ELECTRIC ULT | RA-COMPACT | | | | | | |
| 0000 .00 | | , | RIC INFLATOR, SSL # 2119845 | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 1.00 | EA | 60.030 | 60.03 |
| | 1 | | SCHOOL SPECIALTY, LLC | | | 1.00 | | 60.030 | 60.03 |
| 0000 400 | INCLATOR I | VIEEDI EO 011 VALVE | | | | | | | |
| 0000-402 | | NEEDLES 2" VALVE | D7 CCI # 0400400 | | | | | | |
| | ALIERNATE | : INFLATING NEEDLES | • | 10 1110 010 000 11 00 | 400 | 0.00 | DIVO (40 | 4.550 | 0.40 |
| | | | PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | | PKG/12 | 1.550 | 3.10 |
| | | | MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | | PKG/12 | 1.550 | 1.55 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 3.00 | | 3.100 | 4.65 |
| 0000-430 | : VOLLEY TR | AINER, VOIT BUDGET | USG5806 OR EQUAL | | | | | | |
| | | 13 MARZOLF PRIM | MARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 4.00 | EA | 10.980 | 43.92 |
| | 1 | USG01 | US GAMES (MAIL RETURNE | D) | | 4.00 | | 10.980 | 43.92 |
| 0000 160 | · DDI ITE DI IE | DEDMAID CONTAINE | R OPTIMAL ROLLING BASE | | | | | | |
| 0090-100 | . BROTE ROL | | MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 1.00 | Ε Λ | 39.810 | 39.81 |
| | 24-321 | | QUILL LLC | 10-1110.010.000.33.08 | 100 | 1.00 | LA | 39.810 | 39.81 |
| | 24-021 | 01 Q0100 | QUILL LLU | | | 1.00 | | 33.010 | 33.01 |
| 0090-220 | : KOOSH BAI | LS 3 1/2" | | | | | | | |
| | | 11 BURCHFIELD P | RIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 12.00 | EA | 1.420 | 17.04 |
| | 1 | SAS04 | S&S WORLDWIDE | | | 12.00 | | 1.420 | 17.04 |
| 0090-340 | : HOOP NO K | (INK 30" DIA GOPHER | L10-310 OR EQUAL | | | | | | |
| | | SPECTRUM NO KNO | | | | | | | |
| | | 15 SCOTT PRIMAR | RY SCHOOL() | 10-1110.610.000.15.08 | 100 | 1 00 | DOZ | 44.150 | 44.15 |
| | 1 | | S&S WORLDWIDE | 10 1110.010.000.10.00 | 100 | 1.00 | | 44.150 | 44.15 |
| | • | UA004 | OGO WONLDWIDE | | | 1.00 | | 44.100 | 44.10 |
| 0090-370 | : MEASURING | G TAPES 165' CLOSEI | REEL | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 2.00 | EA | 9.330 | 18.66 |
| | 1 | USG01 | US GAMES (MAIL RETURNE | D) | | 2.00 | | 9.330 | 18.66 |
| | | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 4 BDR019

^{*} Indicates Hazardous Materials

| Item Number | Building Name | Account Number | Percent | Quantity Unit Type | Unit Price | Extension |
|----------------------|---|------------------------|------------------|--------------------|-----------------|-------------|
| (11) Physical Edu | ıcation | | | | | |
| 0090-802 : POLY SPO | OT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER | R C10-829NO SUBSTITUTE | | | | |
| ALTERNAT | E: SPECTRUM | | | | | |
| | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 4.00 SET | 6.770 | 27.08 |
| | PEH SHALER AREA HIGH SCHOOL(PHY ED BID | 10-1110.610.000.31.08 | 100 | 2.00 SET | 6.770 | 13.54 |
| 1 | SAS04 S&S WORLDWIDE | | | 6.00 | 13.540 | 40.62 |
| 1000-008 : BALL: PLA | YGROUND 8 1/2", 6/SET | | | | | |
| ALTERNAT | E: VOIT | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 3.00 SET | 18.980 | 56.94 |
| | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 1.00 SET | 18.980 | 18.98 |
| 1 | USG01 US GAMES (MAIL RETURN | ED) | | 4.00 | 37.960 | 75.92 |
| 1000-009 : BALL: PLA | YGROUND 10", 6/SET | | | | | |
| ALTERNAT | • | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 3.00 SET | 23.980 | 71.94 |
| 1 | USG01 US GAMES (MAIL RETURN | ED) | | 3.00 | 23.980 | 71.94 |
| 1000-026 : BALL: RAG | CQUETBALL, WILSON CHAMPIONSHIP | | | | | |
| ALTERNAT | | | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 2.00 DOZ | 17.530 | 35.06 |
| 1 | SAS04 S&S WORLDWIDE | | | 2.00 | 17.530 | 35.06 |
| 1000-027 : BALL: TEN | INIS, WILSON CHAMPIONSHIP EXTRA-DUTY | | | | | |
| | E: FH TENNIS BALLS-DOZEN-BAGGED, SSL # 21207 | 04 | | | | |
| | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 2.00 DOZ | 11.340 | 22.68 |
| | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.08 | 100 | 3.00 DOZ | 11.340 | 34.02 |
| 1 | SCH56 SCHOOL SPECIALTY, LLC | | | 5.00 | 22.680 | 56.70 |
| | | (11) Ph | ysical Education | 272.00 | Category Totals | 2,179.63 |
| | | | | 272.00 | Report Totals | 2,179.63 |
| | | | | £1 £.UU | Nepoli Iolais | ۷, ۱ / ۶.۵۵ |

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

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| Item No. | Code Building Name | Account Number | Unit Type /Q | uantity | Status/Price | Low Bid Vendor and Price, if No-Award |
|----------|--|--|--------------|---------|--------------|---------------------------------------|
| 11 | Physical Education | | | | | |
| 0090-055 | : BUCKET O'CHALK US-88910 | | EA | ١ | NO-BID | |
| | 11 | 10-1110.610.000.11.08 | | 1.00 | 7. | 17 |
| | 14 | 10-1110.610.000.14.08 | | 4.00 | 28.6 | 68 |
| | | | | | 35.8 | 85 |
| | | | | | | |
| 1001-001 | : BADMINTON RAQUETS: RAINBOW G1 SET/6 | 000, TWIN SHAFT, 26" COATED STEEL FRAME, 5.7 OZ, | SET | ١ | NO-BID | |
| | PEH PHY ED BIDS | 10-1110.610.000.31.08 | | 4.00 | 122.0 | 64 |
| | | | | | 122.0 | |
| | | | | | | |
| | | | Category T | otal: | 158.49 | 00 |

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

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Category 11 - Physical Education

| Vendor # and Name | Quote # | Accepted E | Bid Items | Low Bid Items | | Awarded | Items | Min. Order |
|--------------------------------|-----------------------|------------|-------------|---------------|------------|---------|------------|------------|
| CAS21 CASCADE SCHOOL SUPPLIES | 1 | 5 | \$668.54 | 1 | \$22.60 | 1 | \$22.60 | |
| MET06 METCO SUPPLY INC | 1 | 10 | \$1,400.50 | 2 | \$690.90 | 2 | \$690.90 | |
| PYR21 PYRAMID SCHOOL PRODUCTS | 22824J(Shaler) | 20 | \$1,705.51 | | | | | |
| QUI03 QUILL LLC | 24-32131 | 7 | \$1,034.60 | 1 | \$39.81 | 1 | \$39.81 | |
| SAS04 S&S WORLDWIDE | 1 | 20 | \$1,457.11 | 8 | \$674.50 | 8 | \$674.50 | |
| SCH56 SCHOOL SPECIALTY, LLC | 1 | 25 | \$2,132.17 | 7 | \$225.06 | 7 | \$225.06 | |
| USG01 US GAMES (MAIL RETURNED) | 1 | 21 | \$1,636.68 | 9 | \$526.76 | 9 | \$526.76 | |
| | Category (11) Totals: | 108 | \$10,035.11 | 28 | \$2,179.63 | 28 | \$2,179.63 | |
| | | | | | | | | |
| | _ | Accepted E | Bid Items | Low Bid I | tems | Awarded | Items | |

\$10,035.11

28

\$2,179.63

28

\$2,179.63

108

Report Totals

Shaler Area School District Items Ordered Report 2024-2025 Page: 1 BDR019

^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building | Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------|--------------|-------------|------------|--|--|---------------------|---------------------|-----------|-----------------------|---------------------|
| (13) Scie | nce Supp | lies | | | | | | | | |
| 1000-007 | GENERAL: E | SINS, PLAST | TIC (ECON | OMY TOTE TRAY) 12"X8"X5" | | | | | | |
| | ALTERNATE | : SCHOOL : | SMART ST | ORAGE TRAY- 7 7/8 X 12 1/4 X | 5 3/8 INCHES- TRANSLUCENT TE | EAL- EACH, SSL # 20 | 5881 | | | |
| | | 35 SHA | LER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | EA | 2.190 | 2.19 |
| | 1 | | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 2.190 | 2.19 |
| 1000-031 | GENERAL: N | /ULTIPLE P | LUG OUTL | LET SURGE PROTECTOR | | | | | | |
| | | | | S, 24373161 6 OUTLET | | | | | | |
| | | 35 SHA | LER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 4.00 | EA | 8.920 | 35.68 |
| | 24-32 | 131 | QUI03 | QUILL LLC | | | 4.00 | | 8.920 | 35.68 |
| 1000-036 | GENERAL: (| OLORED P | PENCII SE | TS, 12/SET, FULL SIZED PENC | II S. VERITHIN 64-4285 | | | | | |
| 1000 000 | ALTERNATE | | | 10, 12/021, 1 022 0,225 1 2,40 | 120, 12101111111111111111111111111111111 | | | | | |
| | | 35 SHA | LER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 3.00 | SET | 1.800 | 5.40 |
| | 24-32 | | QUI03 | QUILL LLC | | | 3.00 | | 1.800 | 5.40 |
| 1000-041 | GENERAL: E | BALLOONS: | 9" PKG/15 | | | | | | | |
| | ALTERNATE | | | 5 @ 21.45 | | | | | | |
| | | | • | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 6.00 | PKG | 1.430 | 8.58 |
| | 1 | | | WARD'S SCIENCE / VWR | | | 6.00 | | 1.430 | 8.58 |
| 1000 059 | GENERAL: F | ADED CHE | 09 7 07 10 | 00/PKC | | | | | | |
| 1000-030 | GLINLINAL. F | | | A MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1 00 | PKG | 10.500 | 10.50 |
| | 1 | 00 01 17 | | METCO SUPPLY INC | 10 1110.010.000.00.10 | 100 | 1.00 | 1110 | 10.500 | 10.50 |
| | 05115541 5 | | | | | | | | | |
| 1000-080 | GENERAL: E | | | | 10 1110 010 000 05 12 | 400 | 4.00 | DD | F 700 | F 70 |
| | 1 | 35 SHA | | MIDDLE SCHOOL() SCHOOL SPECIALTY, LLC | 10-1110.610.000.35.13 | 100 | 1.00 1.00 | | 5.760 5.760 | 5.76 5.76 |
| | • | | 301130 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 3.700 | 3.70 |
| 1000-087 | | , | TEX AMBI | DESTROUS - NON STERILE 100 | D/BOX - MEDIUM | | | | | |
| | ALTERNATE | | | | | | | | | |
| | | 35 SHA | | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 5.00 | BX | 2.820 | 14.10 |
| | 1 | | CAS21 | CASCADE SCHOOL SUPPLI | ES | | 5.00 | | 2.820 | 14.10 |
| 1000-108 | GENERAL: V | VEIGHTS, R | REPLACEM | IENT HOOKED - 100G | | | | | | |
| | | 35 SHA | LER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 6.000 | 12.00 |
| | 1 | | PAR27 | PARCO SCIENTIFIC CO | | | 2.00 | | 6.000 | 12.00 |
| | | | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 2 BDR019

^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------|---------------|---|---------------------------------|---------------------------------|-------------------|----------|-----------|------------|-----------|
| (13) Scie | nce Supp | olies | | | | | | | |
| 1000-109 | GENERAL: V | VEIGHTS, REPLACEM | ENT HOOKED - 200G | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 8.500 | 17.00 |
| | 1 | PAR27 | PARCO SCIENTIFIC CO | | | 2.00 | | 8.500 | 17.00 |
| 1000-110 | GENERAL: V | WEIGHTS, REPLACEM | ENT HOOKED - 500G | | | | | | |
| | 02.12.012. | | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | EA | 17.000 | 34.00 |
| | 1 | | PARCO SCIENTIFIC CO | | | 2.00 | | 17.000 | 34.00 |
| 1000-313 | GENERAL: 0 | GLOVES: LATEX MEDI | CAL, LARGE, 100/PKG | | | | | | |
| | | E: AMMEX, 24539213 | , | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 5.00 | PKG | 4.400 | 22.00 |
| | 24-32 | 131 QUI03 | QUILL LLC | | | 5.00 | | 4.400 | 22.00 |
| 1000-324 | GENERAL: E | PIPE CLEANERS ASSO | ORTED COLORS, 6" 12/PKG | | | | | | |
| 1000 024 | OLIVEI VIL. I | • | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | FA | 2.130 | 4.26 |
| | 1 | | WARD'S SCIENCE / VWR | | | 2.00 | | 2.130 | 4.26 |
| | | | | | | | | | |
| 1100-004 | APPARATUS | S: PAPER, FILTER- 9 C | | | 400 | | DI CO | | |
| | 4 | | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PKG | 2.270 | 4.54 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 2.00 | | 2.270 | 4.54 |
| 1100-006 | APPARATUS | S: PAPER, LITMUS, BL | UE 100/VIAL | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | PKG | 1.010 | 1.01 |
| | 1 | WAR01 | WARD'S SCIENCE / VWR | | | 1.00 | | 1.010 | 1.01 |
| 1200-004 | GLASSWAR | E/PLASTICWARE: BEA | KER: PYREX HEAVY DUTY GR | IFFEN, 25-325 ML GRAD RANGE 400 | ML CAPACITY. 1 | 12/PKG | | | |
| | | | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PKG | 56.270 | 112.54 |
| | 1 | SCH56 | · | | | 2.00 | | 56.270 | 112.54 |
| 1200-006 | GI ASSWAR | E/PLASTICW/ARE: REA | KER. DAKEX HEVIA DI ITA GB | IFFEN, 50-1000 ML GRAD RANGE 10 | OO ML CAPACITY | / 6/PKG | | | |
| 1200-000 | OLAGOWAIN | | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 ME OAI AOIT I | 1.00 | PKG | 54.080 | 54.08 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | 10 1110.010.000.00.10 | 100 | 1.00 | | 54.080 | 54.08 |
| | | | | | | | | | |
| 1200-023 | | E/PLASTICWARE: BEA :: GRIFFIN 250 ML PK/ | AKERS, NALGENE POLYETHELI 16 | ENE, 250ML, 6/PK | | | | | |
| | | | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 | PK | 10.660 | 21.32 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 2.00 | = | 10.660 | 21.32 |
| | | | , | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 3 BDR019

^{*} Indicates Hazardous Materials

| Item Nu | ımber | Building Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|-----------|-----------------------|----------------------|------------------------------|---------------------------------------|-----------|----------|-----------|------------|-----------|
| (13) Scie | nce Sup | plies | | | | | | | |
| 1200-036 | GLASSWAR | RE/PLASTICWARE: CO | VER GLASSES, 22 X 22, #2 THI | CKNESS | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | OZ | 2.030 | 2.03 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 2.030 | 2.03 |
| 1200-044 | GLASSWAR | RE/PLASTICWARE: BEA | AKERS 50 ML HEAVY DUTY, GR | RIFFON, GRADUATED, 12/CASE | | | | | |
| | ALTERNATE | E: GRIFFIN PYREX VIS | TA 50ML PK/12, SSL # 529623 | | | | | | |
| | | | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | CS | 21.000 | 21.00 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 21.000 | 21.00 |
| 1200-045 | GLASSWAR | RE/PLASTICWARE: BEA | AKERS - 250 ML,HEAVT DUTY, (| GRIFFIN, GRADUATED 12/CASE | | | | | |
| | ALTERNATE | E: GRIFFIN PYREX VIS | TA 250ML PK/12 SSL # 529626 | 3 | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | CS | 36.870 | 36.87 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 36.870 | 36.87 |
| 1200-096 | GLASSWAR | RE/PLASTICWARE: MIC | ROSCOPE SLIDES 72/BOX, 3"> | (1' 1.2 MM THICK | | | | | |
| | ALTERNATE | E: PACK OF 72, SSL # | 190-2977 | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | BX | 2.210 | 2.21 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 2.210 | 2.21 |
| 1200-315 | GLASSWAR | RE/PLASTICWARE: CYL | LINDER: 100ML FLINT GLASS G | RADUATED W/PLASTIC BASE, CORNING | G, 12/PKG | | | | |
| | ALTERNATE | E: VWR BRAND 470191 | -194 | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | PKG | 70.830 | 70.83 |
| | 1 | WAR01 | WARD'S SCIENCE / VWR | | | 1.00 | | 70.830 | 70.83 |
| 2000-102 | BIOLOGY: S | SLIDES-MITOSIS-ASCA | RIS BI VALENT | | | | | | |
| | ALTERNATE | E: SLIDE ASCAARIS MI | TOSIS EARLY CLEAVAGE, SSL | . # 1017507 | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 | EA | 10.630 | 10.63 |
| | 1 | SCH56 | SCHOOL SPECIALTY, LLC | | | 1.00 | | 10.630 | 10.63 |
| 7000-104 | EQUIPMEN [*] | T: BALANCE, ELECTRO | ONIC, OHAUS SCOUT, 200g CA | PACITY, 0.01g READABILITY & PERCISION | NC | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 3.00 | EA | 330.000 | 990.00 |
| | 1 | PAR27 | PARCO SCIENTIFIC CO | | | 3.00 | | 330.000 | 990.00 |
| 8000-004 | CHEMICALS | S: ALKA-SELTZER 24/P | rKG | | | | | | |
| | | 35 SHALER AREA | MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 15.00 | PKG | 11.800 | 177.00 |
| | 1 | MET06 | METCO SUPPLY INC | | | 15.00 | | 11.800 | 177.00 |
| | | | | | | | | | |

Shaler Area School District Items Ordered Report 2024-2025 Page: 4 BDR019

^{*} Indicates Hazardous Materials

| Item Numbe | er B | uilding Name | | Account Number | Percent | Quantity | Unit Type | Unit Price | Extension |
|--------------|---------|--|--|-----------------------|-----------------------|-----------------------|-----------|-----------------------|-----------------------|
| (13) Science | Supplie | s | | | | | | | |
| 8000-006 CHE | | 35 SHALER AREA | ATE LAB GRADE 500g/2.5 kg MIDDLE SCHOOL() WARD'S SCIENCE / VWR | 10-1110.610.000.35.13 | 100 | 3.00 L 3.00 | .B | 5.440 5.440 | 16.32 16.32 |
| 8000-027 CHE | | 35 SHALER AREA | DE 30% 500ML/BTL MIDDLE SCHOOL() WARD'S SCIENCE / VWR | 10-1110.610.000.35.13 | 100 | 6.00 E 6.00 | 3TL | 6.940 6.940 | 41.64 41.64 |
| 8000-034 CHE | | DINE, LUGOL'S 500 35 SHALER AREA PAR27 | Oml/1L MIDDLE SCHOOL() PARCO SCIENTIFIC CO | 10-1110.610.000.35.13 | 100 | 4.00 G 4.00 | QΤ | 8.500 8.500 | 34.00 34.00 |
| 8000-084 CHE | | | AMS MIDDLE SCHOOL() SCHOOL SPECIALTY, LLC | 10-1110.610.000.35.13 | 100 | 1.00 E 1.00 | ĒΑ | 1.680 1.680 | 1.68 1.68 |
| 8000-150 CHE | | | ED, 1 OZ BTL MIDDLE SCHOOL() WARD'S SCIENCE / VWR | 10-1110.610.000.35.13 | 100 | 1.00 E 1.00 | ĒΑ | 2.660 2.660 | 2.66 2.66 |
| 8000-151 CHE | | 35 SHALER AREA | SST OF 4 COLORS MIDDLE SCHOOL() SCHOOL SPECIALTY, LLC | 10-1110.610.000.35.13 | 100 | 6.00 E 6.00 | ĒΑ | 4.940 4.940 | 29.64 29.64 |
| 8000-152 CHE | | OOD COLORING, BI 35 SHALER AREA SCH56 | LUE, 1 OZ. MIDDLE SCHOOL() SCHOOL SPECIALTY, LLC | 10-1110.610.000.35.13 | 100 | 1.00 E 1.00 | ĒΑ | 3.350 3.350 | 3.35 3.35 |
| | | | | | (13) Science Supplies | 88.00 | | Category Totals | 1,804.82 |
| | | | | | | 88.00 | | Report Totals | 1,804.82 |

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

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| Item No. | Code Building Name Account Number Unit Type /Quantity S | | antity Statu | ıs/Price | Low Bid Vendor and Price, if No-Award | |
|----------|---|-----------------------|--------------|----------|---------------------------------------|---|
| 13 | Science Supplies | | | | | |
| 1000-216 | GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG | | EA | NO-BID |) | |
| | 35 | 10-1110.610.000.35.13 | | 12.00 | 155.52 | 2 |
| | | | | | 155.52 | 2 |
| | | | | | | |
| 1000-323 | GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG | | EA | NO-BID |) | |
| | 35 | 10-1110.610.000.35.13 | | 2.00 | 6.20 |) |
| | | | | | 6.20 |) |
| | | | | | | |
| | | | Category To | talı | 161.7200 | 1 |
| | | | Category 10 | lai. | 101.7200 | , |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|--|--|---------|------|-------|-----------|-----------|-----------|
| Item # | Item Descr./Alt. Descr. | | Unit | Qt | | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | |
| | Category: 13 - Science Suppl | ies | | | | | | |
| 1000-007 | GENERAL: BINS, PLASTIC (ECONOMY | | | | | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | \$2.1900 | \$2.1900 | \$2.19 * |
| | Alt Bid: SCHOOL SMART STORAGE TRA TRANSLUCENT TEAL- EACH, SSL # 205 | | | | | | | |
| | | WAR01 WARD'S SCIENCE / VWR | EA | 1.00 | | \$20.3700 | \$20.3700 | \$20.37 |
| | Alt Bid: 470173-918 12" x 7 3/4" x 5 1/8 | | | | | | | |
| 1000-031 | GENERAL: MULTIPLE PLUG OUTLET SI | JRGE PROTECTOR | | | | | | |
| | | QUI03QUILL LLC | EA | 4.00 | | \$8.9200 | \$8.9200 | \$35.68 * |
| | Alt Bid: NXT TECHNOLOGIES, 24373161 | 6 OUTLET | | | | | | |
| | | MET06METCO SUPPLY INC | EA | 4.00 | | \$9.1500 | \$9.1500 | \$36.60 |
| | | CAS21 CASCADE SCHOOL SUPPLIES | EA | 4.00 | | \$10.4900 | \$10.4900 | \$41.96 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 4.00 | | \$16.5400 | \$16.5400 | \$66.16 |
| | | WAR01 WARD'S SCIENCE / VWR | EA | 4.00 | | \$16.7100 | \$16.7100 | \$66.84 |
| 1000-036 | GENERAL: COLORED PENCIL SETS, 12 | /SET, FULL SIZED PENCILS, VERITHIN 64-4285 | | | | | | |
| | | QUI03QUILL LLC | SET | 3.00 | | \$1.8000 | \$1.8000 | \$5.40 * |
| | Alt Bid: CRATIKAM 684012 | | | | | | | |
| | | WAR01 WARD'S SCIENCE / VWR | SET | 3.00 | | \$2.1300 | \$2.1300 | \$6.39 |
| | | MET06METCO SUPPLY INC | SET | 3.00 | | \$4.3000 | \$4.3000 | \$12.90 |
| | Alt Bid: CRAYOLA | | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | SET | 3.00 | | \$6.5900 | \$6.5900 | \$19.77 |
| | Alt Bid: PRIMACLR SET OF 12 SSL # 423 | · · · · · · · · · · · · · · · · · · · | | | | , | , | • |
| 1000-041 | GENERAL: BALLOONS 9" PKG/15 | | | | | | | |
| | | WAR01WARD'S SCIENCE / VWR | PKG | 6.00 | | \$1.4300 | \$1.4300 | \$8.58 * |
| | Alt Bid: 470095-250 6 pk 15 @ 21.45 | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | | Reply | Price Per | | |
|--------------|---|-------------------------------------|---------|-------------|-----|-------|----------------|----------------|--------------|
| Item # | Item Descr./Alt. Descr. | | Unit | | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | | |
| | Category: 13 - Science Suppl | ies | | | | | | | |
| 1000-058 | GENERAL: PAPER, CUPS 7 OZ. 100/PKC | | | | | | | | |
| | , | MET06METCO SUPPLY INC | PKG | 1.00 | | | \$10.5000 | \$10.5000 | \$10.50 * |
| | | | | | | | | | |
| | | WAR01 WARD'S SCIENCE / VWR | PKG | 1.00 | | | \$19.4000 | \$19.4000 | \$19.40 |
| | Alt Bid: 470135-324 6oz 50/pk 2 @ 19.40 | | | | | | | | |
| | | | | | | | | | |
| 1000-080 | GENERAL: BALLS, HAPPY/UNHAPPY | | | | | | | 4 | 4 0 # |
| | | SCH56SCHOOL SPECIALTY, LLC | PR | 1.00 | | | \$5.7600 | \$5.7600 | \$5.76 * |
| | | PAR27PARCO SCIENTIFIC CO | PR | 1.00 | | | \$6.5000 | \$6.5000 | \$6.50 |
| | | TAREATAMOS SOLEMINOS SO | 110 | 1.00 | | | ψ0.0000 | ψο.σσσσ | ψ0.00 |
| | | WAR01 WARD'S SCIENCE / VWR | PR | 1.00 | | | \$6.5700 | \$6.5700 | \$6.57 |
| | | | | | | | | | |
| 1000-087 | GENERAL: GLOVES,LATEX AMBIDESTE | ROUS - NON STERILE 100/BOX - MEDIUM | | | | | | | |
| | | CAS21 CASCADE SCHOOL SUPPLIES | BX | 5.00 | | | \$2.8200 | \$2.8200 | \$14.10 * |
| | Alt Bid: SM/MED | | | | | | | | |
| | | QUI03QUILL LLC | DV | 5 00 | | | #4.4000 | #4.4000 | *** |
| | Alt Bid: AMMEX, 24539215 | QUIU3QUILL LLC | BX | 5.00 | | | \$4.4000 | \$4.4000 | \$22.00 |
| | All Bld. AMMEA, 24009210 | | | | | | | | |
| | | BIO21BIO CORPORATION | BX | 5.00 | | | \$15.7500 | \$15.7500 | \$78.75 |
| | | | | | | | | | |
| | | MET06METCO SUPPLY INC | BX | 5.00 | | | \$18.2000 | \$18.2000 | \$91.00 |
| | | | | | | | | | |
| | | WAR01 WARD'S SCIENCE / VWR | BX | 5.00 | | | \$20.0700 | \$20.0700 | \$100.35 |
| 4000 400 | CENERAL WEIGHTS BERLACEMENT | IOOKED 4000 | | | | | | | |
| 1000-108 | GENERAL: WEIGHTS, REPLACEMENT H | PAR27PARCO SCIENTIFIC CO | ΕΛ | 2.00 | | | \$6.0000 | \$6.0000 | \$12.00 * |
| | | FARZI FARCO SCIENTII IC CO | LA | 2.00 | | | φ0.0000 | φ0.0000 | φ12.00 |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$23.0000 | \$23.0000 | \$46.00 |
| | | • | | | | | • | | · |
| | | WAR01 WARD'S SCIENCE / VWR | EA | 2.00 | | | \$24.1800 | \$24.1800 | \$48.36 |
| | | | | | | | | | |
| 1000-109 | GENERAL: WEIGHTS, REPLACEMENT H | 100KED - 200G | | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Item Descr./Alt. Des | scr. | | Request Unit | | Qty | Reply Unit | Price Per Unit | Bid Price | Extension |
|------------------------|-------------------------------|---|---------------------------------|-----------------|------|----------|---------------|-------------------|-----------|-----------|
| | A MIDDLE SCHOOL | | | | | <u> </u> | | | | |
| 1000-109 | Category: GENERAL: WEIGHTS | 13 - Science Supplie S, REPLACEMENT HC | | | | | | | | |
| | | | PAR27PARCO SCIENTIFIC CO | EA | 2.00 | | | \$8.5000 | \$8.5000 | \$17.00 * |
| | | | SCH56 SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$29.5000 | \$29.5000 | \$59.00 |
| | | | WAR01 WARD'S SCIENCE / VWR | EA | 2.00 | | | \$30.1600 | \$30.1600 | \$60.32 |
| 1000-110 | GENERAL: WEIGHTS | S, REPLACEMENT HO | OKED - 500G | | | | | | | |
| | | | PAR27PARCO SCIENTIFIC CO | EA | 2.00 | | | \$17.0000 | \$17.0000 | \$34.00 * |
| | | | WAR01 WARD'S SCIENCE / VWR | EA | 2.00 | | | \$37.1000 | \$37.1000 | \$74.20 |
| | | | SCH56SCHOOL SPECIALTY, LLC | EA | 2.00 | | | \$44.0000 | \$44.0000 | \$88.00 |
| 1000-313 | GENERAL: GLOVES: | LATEX MEDICAL, LA | ARGE, 100/PKG QUI03QUILL LLC | PKG | 5.00 | | | \$4.4000 | \$4.4000 | \$22.00 * |
| | Alt Bid: AMMEX, 2453 | 39213 | | | | | | | | |
| | | | BIO21BIO CORPORATION | PKG | 5.00 | | | \$15.7500 | \$15.7500 | \$78.75 |
| | | | MET06METCO SUPPLY INC | PKG | 5.00 | | | \$18.8000 | \$18.8000 | \$94.00 |
| | | | WAR01 WARD'S SCIENCE / VWR | PKG | 5.00 | | | \$20.0700 | \$20.0700 | \$100.35 |
| 1000-324 | GENERAL: PIPE CLE | ANERS, ASSORTED | COLORS, 6" 12/PKG | | | | | | | |
| | | | WAR01 WARD'S SCIENCE / VWR | EA | 2.00 | | | \$2.1300 | \$2.1300 | \$4.26 * |
| 1100-004 | APPARATUS: PAPER | R, FILTER- 9 CM DIA. | | | | | | | | |
| | | | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$2.2700 | \$2.2700 | \$4.54 * |
| | | | WAR01 WARD'S SCIENCE / VWR | PKG | 2.00 | | | \$3.7700 | \$3.7700 | \$7.54 |
| | | | PAR27PARCO SCIENTIFIC CO | PKG | 2.00 | | | \$5.0000 | \$5.0000 | \$10.00 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By Item # | Hom Doney (Alf. Doney | | Request Unit | | Qtv | Reply Unit | Price Per Unit | Did Drice | Eutonoion |
|------------------------|--|---|-----------------|------|-----|---------------|-------------------|------------|---|
| | Item Descr./Alt. Descr. A MIDDLE SCHOOL | | Oilit | | Qty | Onit | Oilit | Bid Price | Extension |
| OHALLIN AIRL | Category: 13 - Science Supplies | | | | | | | | |
| 1100-006 | APPARATUS: PAPER, LITMUS, BLUE 100/ | | | | | | | | |
| 1100 000 | | WAR01 WARD'S SCIENCE / VWR | PKG | 1.00 | | | \$1.0100 | \$1.0100 | \$1.01 * |
| | | PAR27PARCO SCIENTIFIC CO | PKG | 1.00 | | | \$2.0000 | \$2.0000 | \$2.00 |
| 1200-004 | GLASSWARE/PLASTICWARE: BEAKER: PML CAPACITY, 12/PKG | YREX HEAVY DUTY GRIFFEN, 25-325 ML GRAD RAN | IGE 400 | | | | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | PKG | 2.00 | | | \$56.2700 | \$56.2700 | \$112.54 * |
| | | WAR01 WARD'S SCIENCE / VWR | PKG | 2.00 | | | \$165.9400 | \$165.9400 | \$331.88 |
| 1200-006 | GLASSWARE/PLASTICWARE: BEAKER: PML CAPACITY, 6/PKG | YREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RA | NGE 1000 | | | | | | |
| | , | SCH56SCHOOL SPECIALTY, LLC | PKG | 1.00 | | | \$54.0800 | \$54.0800 | \$54.08 * |
| | | WAR01 WARD'S SCIENCE / VWR | PKG | 1.00 | | | \$176.3800 | \$176.3800 | \$176.38 |
| 1200-023 | GLASSWARE/PLASTICWARE: BEAKERS, | NALGENE POLYETHELENE, 250ML, 6/PK | | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | PK | 2.00 | | | \$10.6600 | \$10.6600 | \$21.32 * |
| | Alt Bid: GRIFFIN 250 ML PK/6 | | | | | | | | |
| | | PAR27 PARCO SCIENTIFIC CO | PK | 2.00 | | | \$12.5000 | \$12.5000 | \$25.00 |
| | Alt Bid: POLYPROPYLENE UNBP0250, 250 | MLO, 6/PK | | | | | | | |
| | | WAR01 WARD'S SCIENCE / VWR | PK | 2.00 | | | \$88.2900 | \$88.2900 | \$176.58 |
| | Alt Bid: 13918-101 PMP | | | | | | **** | ***** | *************************************** |
| 4000 000 | | 400F0 00 V 00 //0 TUUO//UF00 | | | | | | | |
| 1200-036 | GLASSWARE/PLASTICWARE: COVER GLASSWARE/PLASTICWARE/PLA | SCH56SCHOOL SPECIALTY, LLC | OZ | 1.00 | | | \$2.0300 | \$2.0300 | \$2.03 * |
| | | | _ | | | | | | |
| | | PAR27 PARCO SCIENTIFIC CO | OZ | 1.00 | | | \$2.5000 | \$2.5000 | \$2.50 |
| | | WAR01 WARD'S SCIENCE / VWR | OZ | 1.00 | | | \$4.8900 | \$4.8900 | \$4.89 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | | Reply | Price Per | | |
|--------------|---|---------|------|-------|------------------|------------|----------------|
| Item # | Item Descr./Alt. Descr. | Unit | Qty | Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | |
| | Category: 13 - Science Supplies | | | | | | |
| 1200-044 | GLASSWARE/PLASTICWARE: BEAKERS 50 ML HEAVY DUTY, GRIFFON, GRADUATED, 12 | /CASE | | | | | |
| | SCH56SCHOOL SPECIALTY, LLC | | 1.00 | | \$21.0000 | \$21.0000 | \$21.00 * |
| | Alt Bid: GRIFFIN PYREX VISTA 50ML PK/12, SSL # 529623 | | | | · | • | · |
| | , | | | | | | |
| | PAR27 PARCO SCIENTIFIC CO | CS | 1.00 | | \$39.0000 | \$39.0000 | \$39.00 |
| | | | | | | | |
| 1200-045 | GLASSWARE/PLASTICWARE: BEAKERS - 250 ML, HEAVT DUTY, GRIFFIN, GRADUATED 12 | 2/CASE | | | | | |
| | SCH56 SCHOOL SPECIALTY, LLC | CS | 1.00 | | \$36.8700 | \$36.8700 | \$36.87 * |
| | Alt Bid: GRIFFIN PYREX VISTA 250ML PK/12 SSL # 529626 | | | | | | |
| | | | | | | | |
| | WAR01 WARD'S SCIENCE / VWR | CS | 1.00 | | \$52.2100 | \$52.2100 | \$52.21 |
| | | | | | *** | *** | *** |
| | PAR27 PARCO SCIENTIFIC CO | CS | 1.00 | | \$69.0000 | \$69.0000 | \$69.00 |
| 4000 000 | CLACCIMADE/DLACTICIMADE, MICDOCCODE CLIDEC 70/DOV 2019/41 4 2 MM THICK | | | | | | |
| 1200-096 | GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK SCH56 SCHOOL SPECIALTY, LLC | DV | 1.00 | | £2.2400 | £2.2400 | \$2.21 * |
| | • | DΛ | 1.00 | | \$2.2100 | \$2.2100 | ΦΖ.ΖΙ " |
| | Alt Bid: PACK OF 72, SSL # 190-2977 | | | | | | |
| | PAR27 PARCO SCIENTIFIC CO | BX | 1.00 | | \$4.5000 | \$4.5000 | \$4.50 |
| | | 2,1 | | | ψσσσσ | ψσσσσ | ψσσ |
| | WAR01WARD'S SCIENCE / VWR | BX | 1.00 | | \$6.2000 | \$6.2000 | \$6.20 |
| | | | | | | | |
| 1200-315 | GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC | BASE, | | | | | |
| | CORNING, 12/PKG | | | | | | |
| | WAR01 WARD'S SCIENCE / VWR | PKG | 1.00 | | \$70.8300 | \$70.8300 | \$70.83 * |
| | Alt Bid: VWR BRAND 470191-194 | | | | | | |
| | 0011500011001 0050141 TV 11 0 | DICO | 4.00 | | #405.0000 | #40F 0000 | \$405.00 |
| | SCH56 SCHOOL SPECIALTY, LLC | PKG | 1.00 | | \$185.8300 | \$185.8300 | \$185.83 |
| 2000-102 | BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT | | | | | | |
| 2000-102 | SCH56 SCHOOL SPECIALTY, LLC | FΔ | 1.00 | | \$10.6300 | \$10.6300 | \$10.63 * |
| | Alt Bid: SLIDE ASCAARIS MITOSIS EARLY CLEAVAGE, SSL # 1017507 | LA | 1.00 | | ψ10.0300 | φ10.0300 | ψ10.03 |
| | AL DIG. SEIDE ASSAMING WILLSON EARLY SELAVASE, SOL # 1017507 | | | | | | |
| 7000-104 | EQUIPMENT: BALANCE, ELECTRONIC, OHAUS SCOUT, 200g CAPACITY, 0.01g READABIL | ITY & | | | | | |
| | PERCISION | | | | | | |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | Request | | F | Reply | Price Per | | |
|--------------|---|------------|-------|-----|-------|------------|------------|------------|
| Item # | Item Descr./Alt. Descr. | Unit | C | Qty | Unit | Unit | Bid Price | Extension |
| SHALER AREA | A MIDDLE SCHOOL | | | | | | | |
| | Category: 13 - Science Supplies | | | | | | | |
| 7000-104 | EQUIPMENT: BALANCE, ELECTRONIC, OHAUS SCOUT, 200g CAPACITY, 0.01g READABILITY PERCISION | <i>(</i> & | | | | | | |
| | PAR27 PARCO SCIENTIFIC CO | EA | 3.00 | | | \$330.0000 | \$330.0000 | \$990.00 * |
| | WAR01 WARD'S SCIENCE / VWR | EA | 3.00 | | | \$520.6800 | \$520.6800 | \$1,562.04 |
| | SCH56SCHOOL SPECIALTY, LLC Alt Bid: BALANCE SCOUT TOUCH SCREEN 220G X 0.01, SSL # 1540232 | EA | 3.00 | | | \$525.3200 | \$525.3200 | \$1,575.96 |
| | AIL BIG. BALANCE 30001 100011 30REEN 2200 X 0.01, 33E # 1340232 | | | | | | | |
| 8000-004 | CHEMICALS: ALKA-SELTZER 24/PKG | | | | | | | |
| | MET06METCO SUPPLY INC | PKG | 15.00 | | | \$11.8000 | \$11.8000 | \$177.00 * |
| 8000-006 | CHEMICALS: SODIUM BICARBONATE LAB GRADE 500g/2.5 kg | | | | | | | |
| | WAR01 WARD'S SCIENCE / VWR | LB | 3.00 | | | \$5.4400 | \$5.4400 | \$16.32 * |
| 8000-027 | CHEMICALS: HYDROGEN PEROXIDE 30% 500ML/BTL | | | | | | | |
| | WAR01 WARD'S SCIENCE / VWR | BTL | 6.00 | | | \$6.9400 | \$6.9400 | \$41.64 * |
| 8000-034 | CHEMICALS: IODINE, LUGOL'S 500ml/1L | | | | | | | |
| | PAR27PARCO SCIENTIFIC CO | QT | 4.00 | | | \$8.5000 | \$8.5000 | \$34.00 * |
| | WAR01WARD'S SCIENCE / VWR | QT | 4.00 | | | \$12.8500 | \$12.8500 | \$51.40 |
| 8000-084 | CHEMICALS: KRAZY GLUE - 2 GRAMS | | | | | | | |
| 3000 001 | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$1.6800 | \$1.6800 | \$1.68 * |
| | QUI03QUILL LLC | EA | 1.00 | | | \$1.9200 | \$1.9200 | \$1.92 |
| | WAR01 WARD'S SCIENCE / VWR | EA | 1.00 | | | \$3.1000 | \$3.1000 | \$3.10 |
| 8000-150 | CHEMICALS: FOOD COLORING, RED, 1 OZ BTL | | | | | | | |
| 0000-100 | WAR01 WARD'S SCIENCE / VWR | EA | 1.00 | | | \$2.6600 | \$2.6600 | \$2.66 * |
| | SCH56SCHOOL SPECIALTY, LLC | EA | 1.00 | | | \$3.3500 | \$3.3500 | \$3.35 |

Shaler Area School District Vendor Bid Analysis 2024-2025

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| Requested By | | | Request | | Reply | Price Per | | |
|--------------|---------------------------------|-----------------------------|-------------------------------|---------|----------------|-----------|-----------|------------|
| Item # | Item Descr./Alt. Descr. | | Unit | - | Qty Unit | Unit | Bid Price | Extension |
| SHALER ARE | A MIDDLE SCHOOL | | | | | | | |
| | Category: 13 - Science Supp | lies | | | | | | |
| 8000-151 | CHEMICALS: FOOD COLORING, ASST | OF 4 COLORS | | | | | | |
| | | SCH56SCHOOL SPECIALTY, LLC | EA | 6.00 | | \$4.9400 | \$4.9400 | \$29.64 * |
| | | MET06METCO SUPPLY INC | EA | 6.00 | | \$9.2000 | \$9.2000 | \$55.20 |
| | | WAR01 WARD'S SCIENCE / VWR | EA | 6.00 | | \$11.5200 | \$11.5200 | \$69.12 |
| 8000-152 | CHEMICALS: FOOD COLORING, BLUE, | 1 OZ. | | | | | | |
| | | SCH56 SCHOOL SPECIALTY, LLC | EA | 1.00 | | \$3.3500 | \$3.3500 | \$3.35 * |
| | | WAR01 WARD'S SCIENCE / VWR | EA | 1.00 | | \$3.6600 | \$3.6600 | \$3.66 |
| | | To | al of 32 selected items for S | HALER A | AREA MIDDLE SC | HOOL | totaling | \$1,804.82 |

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

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Category 13 - Science Supplies

| Vendor # and Name | Quote # | Accepted B | id Items | Low Bid I | Items | Awarded | Items | Min. Order |
|-------------------------------|-----------------------|------------|------------|-----------|------------|---------|------------|------------|
| BIO21 BIO CORPORATION | 1 | 2 | \$157.50 | | | | | |
| CAS21 CASCADE SCHOOL SUPPLIES | 1 | 2 | \$56.06 | 1 | \$14.10 | 1 | \$14.10 | |
| MET06 METCO SUPPLY INC | 1 | 7 | \$477.20 | 2 | \$187.50 | 2 | \$187.50 | |
| PAR27 PARCO SCIENTIFIC CO | 1 | 13 | \$1,245.50 | 5 | \$1,087.00 | 5 | \$1,087.00 | |
| QUI03 QUILL LLC | 24-32131 | 5 | \$87.00 | 3 | \$63.08 | 3 | \$63.08 | |
| SCH56 SCHOOL SPECIALTY, LLC | 1 | 22 | \$2,351.91 | 14 | \$307.84 | 14 | \$307.84 | |
| WAR0 WARD'S SCIENCE / VWR | 1 | 29 | \$3,093.45 | 7 | \$145.30 | 7 | \$145.30 | |
| | Category (13) Totals: | 80 | \$7,468.62 | 32 | \$1,804.82 | 32 | \$1,804.82 | |
| | | Accepted B | | Low Bid I | | Awarded | | |

\$7,468.62

80

\$1,804.82

32

32

\$1,804.82

Report Totals

ABC TRANSIT

Allana Williams

Gary Scales

CONSULTANT AGREEMENT

THIS AGREEMENT ("Agreement") is entered into by and between Shaler Area School District ("District") with its administrative offices located at 1800 Mt. Royal Boulevard, Glenshaw, PA 15116.

AND

Suzanne DaSilva ("Consultant"), an individual/entity having a business address at 4001 Weatherburn Drive, Valencia, PA 16059 ("Consultant").

WHEREAS, the Consultant provides professional and administrative services, including consultation and support to special education staff and programs; and

WHEREAS, the Parties wish to enter into a new agreement for the 2024-25 school year.

NOW, THEREFORE, with the intent to be legally bound hereby, the parties agree as follows:

- 1. Services. The Consultant will provide professional and administrative services, including, school based ACCESS billing management and support other related services as requested and approved by the superintendent or designee.
- 2. Term. The services shall be provided from July 1, 2024 through June 30, 2025.
- 3. Payment and Billing. Invoices for rendering the services described herein shall be submitted to the District Business Office. Invoices shall be submitted on a monthly basis and include the billing details requested by the Superintendent or designee. Payment will only be authorized upon certification of completion of the invoiced services by the Superintendent or designee. The services shall be provided by the Consultant at a rate of Thirty-five dollars (\$35.00) per hour for no more than 12 hours per week. The Consultant shall only receive payment for services rendered and verified as set forth in this Agreement.
- 4. Clearances. Consultant and any of its employees providing services hereunder shall obtain, at their own expense, and submit all criminal background reports required by 24 P.S § 1-111, as amended and child abuse certification required by 23 Pa.C.S. §§ 6344 and 6344.4. All required reports and certification must be submitted to the District prior to performing any services under this Agreement. No payments shall be authorized unless all required reports and clearances have been received.
- 5. Confidentiality. Consultant agrees to execute any confidentiality agreements necessary for it to complete services under this Agreement.

6. Intellectual Property

6.1 Copyright. The District reserves copyright in all written and electronic materials developed by the Consultant for the District as part of this Agreement. District materials may not be copied or otherwise reproduced without the express written permission of the District. Consultant reserves copyright in all written and electronic materials developed outside of this Agreement.

6.2 Use of Name. Consultant shall request permission from the District prior to using the District's name or logos in any report or publication.

- 7. Independent Contractors. Consultant shall be considered an independent contractor at all times relevant to this Agreement. During the performance of this Agreement, the Consultant will not be considered an employee of the District and employees of the District will not be considered employees of the Consultant within the meaning of any federal, state or local laws or regulations including, but not limited to, laws or regulations covering unemployment insurance, old age benefits, workers compensation, industrial accident, labor or taxes of any kind nor within the meaning or application of the other party's employee fringe benefit programs for purposes of vacations, holidays, pension, group life insurance, accidental death, medical, hospitalization and surgical benefits. Consultant and any employees who are to perform the services hereunder shall be under the employment and ultimate control, management and supervision of Consultant. Nothing contained herein shall be construed to imply a joint venture, partnership or principal-agent relationship between the District and Consultant, and neither party shall have the right, power or authority to obligate or bind the other in any manner whatsoever, except as otherwise agreed to in writing.
- 8. Termination. This Agreement may be terminated by either party upon thirty (30) days' written notice to the other party.
- 9. Indemnification. Both parties will indemnify and hold the other party harmless for any and all liability arising from an act or omission of the responsible party relating to the Consultant's services under this Agreement subject to the applicable limits of the Political Subdivision Tort Claims Act.
- 10. Entire Understanding. This Agreement constitutes the entire and sole understanding between the parties with respect to the subject matter hereof and supersedes any prior written agreements and any prior, contemporaneous or subsequent oral understanding, with respect to the subject matter hereof.
- 11. Modification or Amendment. There shall be no modifications or amendments of this Agreement, except in writing, executed with the same formalities as this instrument.
- 12. Conflict. In the event of any conflict, ambiguity or inconsistency between this Agreement and any other document which may be annexed hereto, the terms of this Agreement shall govern.
- 13. Governing Law. This Agreement shall be construed to be made and interpreted under the laws of the Commonwealth of Pennsylvania and all disputes, claims or controversies arising under this Agreement or the negotiations, validity or performance hereof for the transaction contemplated herein shall be construed under and governed by the laws of the Commonwealth of Pennsylvania without giving effect to conflicts of law principles which would result in the application of the laws of any other jurisdiction.
- 14. No Third Party Beneficiaries. The parties do not intend that any third party have any rights as a third party beneficiary of this Agreement.
- 15. Severability. If any portion of this Agreement is to be void, invalid, or otherwise unenforceable, in whole or part, the remaining portions of this Agreement shall remain in effect. The undersigned agree to the terms and conditions set forth above:

| CONS | ULTANT | | |
|-------|-------------------------|-------|--|
| Ву: | | Date: | |
| | Suzanne DaSilva | | |
| SHALE | ER AREA SCHOOL DISTRICT | | |
| Ву: | | Date: | |
| | Board President | | |
| Ву: | | Date: | |
| | Board Secretary | | |

sfleesondasilva@gmail.com

724-630-7926

ACCESS Coordinator

Shaler Area School District

The services that will be provided as ACCESS Coordinator will include:

Daily tasks:

- o Communicate with therapists and provide training as needed
- o Create and maintain EasyTrac accounts for both students and therapists
- Enter and update IEP data in student EasyTrac accounts
- Contact new therapists to complete the Electronic Signature Page, create their
 MaxCapture accounts, and send all user information and directions for entering student service logs
- Complete Physician Authorization forms to providing physician and enter dates into MaxCapture
- o Change status of students based on information received from Related Service
- Check Medicaid eligibility of all new students in IEP writer and on PA Promise website
- Contact Related Services to obtain any missing Parental Consent to Bill ACCESS forms
- Follow up with any therapist chosen for a Random Moment Time Study and ensure that their completed surveys are entered within the allotted 5 day deadline

Monthly tasks:

- Enter transportation logs and any logs that are being entered on-behalf of the district into the MaxCapture system
- Review Monthly Exception Reports, make necessary updates and adjustments, and resubmit any denied claims
- Check Medicaid eligibility status of all students and notify therapists of any changes
- Check for missing Parental Consent to Bill ACCESS forms and either send them directly
 to the family via e-sign through IEP Writer or contact the case manager to send home a
 paper copy to the families. Continue working with case managers to ensure that we
 obtain those forms.
- Submit daily therapy logs to DHS for reimbursements

Quarterly tasks:

- Update therapist rosters for Random Moment Time Studies
- Assist in completing Medicaid Quarterly Cost Report and submit on SSG Claiming System

Yearly tasks:

- Create video and written tutorials for using the MaxCapture system for all therapists, nurses, and aids
- Conduct in person trainings for new therapist on what ACCESS is and how to use the MaxCapture system
- Assist in completing Annual Medicaid Cost Report and Settlement and submit on e-SivicMACS
- Complete background checks on all providing therapists
- Search licensing dates for each therapist on the PA Licensing System Verification database and update all dates in MaxCapture
- Complete a self-audit on all files, both paper and online, to ensure that all files are in compliance with current SBAP guidelines
- Attend yearly SBAP training seminars
- o Attend online training seminars for any changes to Medicaid and the SBAP
- Work with the business department to determine if there are any potential areas where we may be able obtain additional reimbursement

12 hours per week, at a contracted rate of \$35 per hour.

BID TABULATION

Storm Line Repairs at the Scott Primary School 705 Scott Avenue, Glenshaw, PA 15116 for the Shaler Area School District HHSDR #4655

APRIL 30, 2024

| | SITE CONSTRUCTION | |
|--|-------------------|-----------------|
| | Base Bid | Alt Bid G-1 (+) |
| Murin & Murn, Inc. | \$1,027,135.50 | \$300,846.00 |
| Glassport, PA | \$1,027,135.50 | \$500,846.00 |
| Deller Professional Services, Inc. | N. Did | |
| Gibsonia, PA | No Bid | |
| Dragun Contracting, LLC | | |
| Pittsburgh, PA | No Bid | |
| E2 Landscape & Construction, LLC | | |
| Pittsburgh, PA | No Bid | |
| Hosey Excavation Services, LLC | | |
| Harwick, PA | No Bid | |
| Jet Jack, Inc. | | |
| Oakdale, PA | No Bid | |
| M.A. Facchiano Contracting | No Dist | |
| Pittsburgh, PA | No Bid | |
| McKinney Excavating & Contracting, LLC | No Bid | |
| Valencia, PA | NO DIU | |
| Morgan Excavating, LP | No Bid | |
| Charleroi, PA | 140 Bld | |
| N & N Landscaping, LLC | No Bid | |
| Sewickley, PA | | |
| Nagy Construction & Asphalt Paving | No Bid | |
| Pittsburgh, PA | | |
| Protocol, LLC | No Bid | |
| Harrison City, PA | | |
| Sample Development, Corp. | No Bid | |
| Pittsburgh, PA State Pipe Services, Inc. | | |
| Cranberry Township, PA | No Bid | |
| Tedsco Construction Company | | |
| White Oak, PA | No Bid | |
| Vrabel Plumbing Company, LLC | | |
| Gibsonia, PA | No Bid | |
| WG Land Company, LLC | N. D | |
| Champion, PA | No Bid | |
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