#### 22-23 Year

**Fund 10**

**002**

GEI02 KATHY GEIB CM - TUTOR SERVICES (3) $115.00

1. **Prof Education Serv-iu**

|  |  |  |  |
| --- | --- | --- | --- |
| AIU00 | ALLEGHENY INTERMEDIATE UNIT | SPECIAL ED -PT - MARCH 2023 | $1,201.50 |
|  |  | REGULAR ED - OT - MARCH 2023 | $916.13 |
|  |  | SPECIAL ED - OT - MARCH 2023 | $23,288.13 |
|  |  | TRANSPERFECT JAN AND/OR FEB 2023 | $259.35 |
| GLA21 | GLADE RUN LUTHERAN SERVICES | TT & CW MARCH 2023 SPEECH & LANGUAGE SVCS | $357.00 |
|  |  | **Total for 322 Prof Education Serv-iu** | **$26,022.11** |

1. **Professional Educational Services - Other Educationa**

|  |  |  |  |
| --- | --- | --- | --- |
| DAY04 | DAY SCHOOL | TK 1:1 TEACHER AIDE 3/1/23 - 3/31/23 | $5,632.00 |
| GRA66 | GRADE POINT RESOURCES LLC | 12TH INSTALLMENT JUNE 2023 | $4,953.00 |
|  |  | INSTALLMENT #11 MAY 2023 | $4,953.00 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | 4/17/23 - 4/21/23 | $2,334.50 |
|  |  | 4/10/23 - 4/14/23 | $3,008.50 |
|  |  | 3/27/23 - 4/6/23 | $3,894.50 |
|  |  | 10/17/22 - 10/21/23 | $2,901.00 |
|  |  | 3/27/23 - 3/31/23 | $2,953.75 |
| 82AA | SHALER AREA HIGH SCHOOL | PARAPROFESSIONALS AT SENIOR EVENTS - SENIOR DINNER AND PROM | $564.80 |
| WES36 | WESTERN PA SCHOOL FOR BLIND CHILDREN | SK INTERVENER SERVICES MARCH 2023 | $3,523.00 |

**Total for 323 Professional Educational Services - Other Educationa $34,718.05**

1. **Professional Educational Services - Other**

|  |  |  |  |
| --- | --- | --- | --- |
| GRA66 | GRADE POINT RESOURCES LLC | TUTOR 18 DAYS MARCH 2023 | $2,970.00 |
|  |  | 12TH INSTALLMENT JUNE 2023 | $14,859.00 |
|  |  | INSTALLMENT #11 MAY 2023 | $14,859.00 |
|  |  | APRIL 2023 | $2,310.00 |
| WES02 | WESLEY FAMILY SERVICES | CREATIVE ARTS CONTRACT SEPT - DEC 2022 | $10,000.00 |
|  |  | **Total for 329 Professional Educational Services - Other** | **$44,998.00** |

1. **Purch Other Prof Svc**

|  |  |  |  |
| --- | --- | --- | --- |
| JMA01 | J. MARTIN & ASSOCIATES, LLC | PAYROLL CONSULTING 3/6/23 - 3/31/23 | $5,747.75 |
| MAI33 | MAIELLO, BRUNGO & MAIELLO, LLP | PREPARE TEMPLATE FOR NOTICE OF CLOSURE OF REPORT OF TITLE IX | $187.50 |
| MAX53 | MAXIM HEALTHCARE SERVICES, INC. | 3/27/23 - 3/31/23 | $1,937.50 |
| REC11 | KERA RECCE | AM - INITIAL EVALUATION | $600.00 |
|  |  | MR MEETINGS & REPORT UPDATES | $112.50 |
| RES06 | RESERVE TOWNSHIP | SCHOOL CROSSING GUARDS FOR JANUARY THROUGH MARCH 2023 | $2,971.14 |
| MSZ01 | SUSAN ELIZABETH MSZYCO | HT - FULL ASSESSMENT & EVALUATION REPORT | $600.00 |
|  |  | NS - FULL ASSESSMENT & EVALUATION REPORT | $600.00 |
|  |  | DN - FULL ASSESSMENT & EVALUATION REPORT | $600.00 |
|  |  | SP - FULL ASSESSMENT & EVALUATION REPORT | $600.00 |
| TUC08 | TUCKER ARENSBERG, PC | GENERAL | $2,821.50 |

|  |  |  |  |
| --- | --- | --- | --- |
| TUC08 | TUCKER ARENSBERG, PC | PERSONNEL | $1,023.00 |
|  |  | RETAINER | $870.50 |
|  |  | SPECIAL ED MATTERS | $841.50 |
| UPM52 | UPMC | Misc Athletics - PURCH OTHER PROF SVC | $8,652.00 |
| WON01 | WONDERLIC, INC | WBST WEB ADMINISTRATION - 2 | $39.50 |
|  |  | **Total for 330 Purch Other Prof Svc** | **$28,204.39** |

**332 Deliquent**

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

**390 Purch Other Prof Svc**

|  |  |  |  |
| --- | --- | --- | --- |
| AGX06 | AGX INC | PURCH OTHER PROF SVC | $93.75 |
|  |  | PURCH OTHER PROF SVC | $255.00 |
|  |  | PURCH OTHER PROF SVC | $93.75 |
|  |  | PURCH OTHER PROF SVC | $93.75 |
|  |  | PURCH OTHER PROF SVC | $93.75 |
|  |  | PURCH OTHER PROF SVC | $93.75 |
|  |  | PURCH OTHER PROF SVC | $93.75 |
|  |  | PURCH OTHER PROF SVC | $93.75 |
|  |  | **Total for 390 Purch Other Prof Svc** | **$911.25** |

**430 Repairs/maintenance**

|  |  |  |  |
| --- | --- | --- | --- |
| BRI01 | BRIGHTON MUSIC CENTER | REPAIRS/MAINT - MS MUSIC | $37.50 |
|  |  | REPAIRS/MAINT - MS MUSIC | $85.00 |
|  |  | REPAIRS/MAINT - MS MUSIC | $80.00 |
|  |  | REPAIRS/MAINT - MS MUSIC | $77.48 |
| HOR22 | HORIZON INFORMATION SERVICES | Soccer - Boys - Repairs/maintenance | $400.00 |
|  |  | Soccer - Girls - Repairs/maintenance | $400.00 |
| SCO06 | SCOTT ELECTRIC | INSTRUCTIONAL - REPAIRS/MAINT - HS TECH ED | $839.22 |
| VOL01 | VOLKWEIN'S | REPAIRS/MAINT - HS MUSIC | $240.00 |
|  |  | REPAIRS/MAINT - HS MUSIC | $104.99 |
|  |  | **Total for 430 Repairs/maintenance** | **$2,264.19** |

**431 Preventive Maintenance**

|  |  |  |  |
| --- | --- | --- | --- |
| ALT03 | ALTERNATIVE POWER SOURCES, INC | Operation/bldg Svc - Preventive Maintenance | $200.00 |
| BUG01 | BUGS-B-GONE | CARPENTER BEES | $50.00 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $53.24 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $53.24 |
|  |  | TREATMENT FOR WASPS MARZOLF | $75.00 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $53.24 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $53.24 |
|  |  | TREATMENT FOR WASPS SCOTT PRIMARY | $75.00 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $53.24 |
|  |  | MONTHLY SERVICE | $59.29 |
|  |  | TREATMENT FOR CARPENTER BEES | $120.00 |
|  |  | TREATMENT FOR WASPS | $75.00 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $68.97 |
|  |  | WASP TREATMENT HIGH SCHOOL | $75.00 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $56.87 |
| CIN12 | CINTAS | Operation/bldg Svc - Preventive Maintenance | $15.04 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $80.06 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $82.37 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $48.18 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $108.41 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $109.86 |
| DOB11 | DOBIL LABORATORIES INC | Operation/bldg Svc - Preventive Maintenance | $936.50 |
| HAS01 | D HASTINGS CO INC | Operation/bldg Svc - Preventive Maintenance | $209.45 |
| HUC54 | HUCKESTEIN MECHANICAL SERVICE, INC. | Operation/bldg Svc - Preventive Maintenance | $130.00 |
|  |  | Operation/bldg Svc - Preventive Maintenance | $3,665.00 |

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

**432 Repairs & Maintenance Svc**

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

**433 Repairs & Maintenance Srvcs Vehi**

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

**442 Rental-equip&vehicles**

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

**510 Student Transport Svc**

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

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

**513 Stdnt Tran Svcc-cont**

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

**563 Tuition/private Sch**

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

**567 Tuition To Appr Priv Sch (APS)**

DAY04 DAY SCHOOL

AA & GW 5/1/23 - 5/31/23 $16,709.00

**Vendor# Vendor Name 569 Tuition - Other**

**Description**

**Amount**

|  |  |  |  |
| --- | --- | --- | --- |
| PAC02 | PA CONNECTING COMMUNITIES | AR TRANSITION SERVICES MARCH 2023 | $8,100.00 |
|  |  | JY TRANSITION SERVICES MARCH 2023 | $375.00 |
| SHA03 | UPMC | GM & AH MARCH 2023 | $600.00 |
|  |  | **Total for 569 Tuition - Other** | **$9,075.00** |

**580 Travel**

|  |  |  |  |
| --- | --- | --- | --- |
| ABC57 | ABC TRANSIT, INC | 3107 Band/major/flag/drill Tm - IS - TRAVEL | $210.34 |
|  |  | 2754 Band/major/flag/drill Tm - IS - TRAVEL | $631.02 |
| UNI64 | UNIVERSITY OF PITTSBURGH | PRINCIPAL - TRAVEL - SCOTT | $65.00 |
|  |  | PRINCIPAL - TRAVEL - ELEM SCHOOL | $130.00 |
|  |  | **Total for 580 Travel** | **$1,036.36** |

**581 Travel Conference**

|  |  |  |  |
| --- | --- | --- | --- |
| SA19 | SCOTT ALBERT | 2023 PMEA CONFERENCE 4/19-23, 2023 MILEAGE, HOTEL & MEALS - | $760.66 |
| KC14 | KIM CARHART | Staff Dev/instruct/certified = AIU | $32.27 |
| AF19 | AMY FILO | MILEAGE & MEAL "DIGGING INTO PHENOMENON-BASED 3D SCIENCE LEA | $14.72 |
| 39KH | KRISTIN HENDERSON | AIU - ADVANCED PHONIXS INSTRUCTION 2/2/23 | $32.27 |
| BOY07 | HUNTER BOYLE | MILEAGE FOR COOLING TOWER TREATMENT TRAINING | $20.44 |
| SB15 | SHAUNA HUNT | MILEAGE FOR UPMC ST MARGARET H.S. CAREER LUNCHEON 1/26/23 | $8.90 |
| JS12 | JESSICA SANSOTTA | SCIENCE STANDARDS TRAINING AT NA - MEAL | $10.00 |
| TEP31 | KRISTEN TEPSHICH | PMEA ALL-STATE CHORUS & CONFERENCE 4/19-22 - KALAHARI-POCONO | $1,471.00 |
| ML19 | MEREDITH LANASA | MILEAGE & LUNCH FOR ADVANCED PHONICS INSTRUCTION 2/2/23 | $32.27 |
| LON18 | MADDIE LONDON | MILEAGE & MEAL REIMBURSEMENT FOR STATE SWIM MEET @ BUCKNELL | $322.78 |
| GM31 | GREG MASON | MILEAGE - D2MD 1/26/23 CARNEGIE SCIENCE CENTER | $10.87 |
| MCD09 | NICOLE McDONALD | MILEAGE & MEAL DIGGING INTO PHENOMENON-BASED SCIENCE LEARNIN | $19.43 |
| EG35 | ELOISE MILLIGAN | PAFPC TITLE I IMPROVING SCHOOL PERFORMANCE CONF - MILEAGE & | $43.06 |
| MIR18 | ANN MIRASAVICH | ADVANCED PHONICS INSTRUATION AT AIU - MILEAGE & MEAL | $32.27 |
| EM19 | ELIZABETH MYROS | ADVANCED PHONICS INSTRUCTION 2/2/23 AIU - MILEAGE & MEAL | $32.27 |
| BO21 | BRYAN O'BLACK | ASU+GSV SUMMIT 4/17-29, 2023 SAN DIEGO, CA AIRFARE, PARKING | $814.13 |
| PET09 | HANNAH PETRELL | PA ASSOC OF SCHOOL NURSES ANNUAL CONFERENCE 4/1-2, 2023 HERS | $721.00 |
| HS15 | HEIDI POOLE | ADVANCED PHONICS INSTRUCTION-AIU-2/2/23 MILEAGE & MEAL | $25.72 |
| SR35 | SHIRLEY RANKIN | PMEA DISTRICT 1 JR HIGH DISTRICT ORCHESTRA 4/28- 29, 2023 MCK | $103.14 |
|  |  | PMEA ALL STATE ORCHESTRA & CONFERENCE 4/19-23, 2023 KALAHARI | $1,395.22 |
| CR31 | CLINT RAUSCHER | CELL PHONE REIMBURSEMENT | $360.00 |
|  |  | MILEAGE - NOVEMBER 2022 THROUGH FEBRUARY 2023 | $320.34 |
|  |  | HOTEL REIMBURSEMENT FOR M LONDON STATE SWIMMING CHAMP 3/16-1 | $294.64 |
| DR39 | DENNIS REAGLE | TRI BOWL COMPETITION 3/6-7, 2023 GROVE CITY MILEAGE | $125.76 |

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

**582 Travel Teachers Inter District**

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

**584 Travel Inter-District**

JK01 JOHN KAIB

**599 Misc Purchased Services**

WOL04 WOLF CREEK RACE MANAGEMENT

**610 General Supplies**

MILEAGE MARCH 2023 $286.56

Track - Boys & Girls - MISC PURCHASED SERVICES $2,345.00

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

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

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

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

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| **Vendor#** | **Vendor Name** | **Description** |  | **Amount** |
| **611 Uniforms** |  |  |  |  |
| BSN21 | BSN SPORTS LLC | Swimming - Boys & Girls - UNIFORMS |  | $177.00 |
| JOS01 | JOSTENS, INC. | Commencement - Gowns |  | $7,237.80 |
|  |  | Commencement - Gowns |  | $4,327.65 |
| VAR01 | VARSITY SPIRIT FASHION | Cheerleaders - UNIFORMS |  | $1,942.60 |
|  |  |  | **Total for 611 Uniforms** | **$13,685.05** |
| **617 Supplies** |  |  |  |  |
| MAS44 | W.B. MASON COMPANY, INC. | PRINT SHOP PRORATIONS |  | $103.92 |
| **622 Electricity** |  |  |  |  |
| SHA11 | TOWNSHIP OF SHALER | Electricity - ELEM SCHOOL |  | $80.55 |
| **626 Gasoline** |  |  |  |  |
| ABC57 | ABC TRANSIT, INC | DIESEL FUEL INVOICE 1483889 |  | $-18,375.00 |
|  |  | DIESEL FUEL INVOICE 1487581 |  | $-17,304.91 |
| GLA04 | GLASSMERE FUEL SERVICE | DIESEL FUEL |  | $19,761.14 |
|  |  | DIESEL FUEL |  | $21,750.00 |
| PET52 | PETROLEUM TRADERS CORP | DIESEL FUEL |  | $21,526.37 |
|  |  |  | **Total for 626 Gasoline** | **$27,357.60** |
| **640 Books** |  |  |  |  |
| FOL01 | FOLLETT CONTENT SOLUTIONS LLC | LIBRARY - BOOKS - BURCHFIELD | | $110.28 |
|  |  | LIBRARY - BOOKS - BURCHFIELD | | $138.32 |
|  |  | LIBRARY - BOOKS - MARZOLF | | $210.97 |
|  |  | LIBRARY - BOOKS - RESERVE | | $260.50 |
|  |  | LIBRARY - BOOKS - MIDDLE SCHOOL | | $37.55 |
| SCH98 | SCHOLASTIC | Community Services - Books | | $1,522.19 |
|  |  | Community Services - Books | | $1,522.18 |

**Total for 640 Books $3,801.99**

**650 Supplies & Fees Technology Related**

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| ELT04 | ELTECH SECURITY SYSTEMS INC | Instruction-Regular Program - Supplies & Fees Technology Rel | $1,575.00 |
| HOR22 | HORIZON INFORMATION SERVICES | Instruction-Regular Program - Supplies & Fees Technology Rel | $2,810.00 |
|  | | **Total for 650 Supplies & Fees Technology Related** | **$4,385.00** |
| **750 Equip-original & Addl** | |  |  |
|  | | LaCrosse Girls - EQUIP-ORIGINAL & ADDL | $1,000.00 |
|  | | LaCrosse Boys - Equip-original & Addl | $1,000.00 |
|  | | Misc Athletics - EQUIP-ORIGINAL&ADDL | $6,493.00 |
| PEP12 J W PEPPER & SON, INC. | | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | $270.00 |
|  | | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | $77.23 |
| VOL01 VOLKWEIN'S | | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | $555.00 |
|  | | **Total for 750 Equip-original & Addl** | **$9,395.23** |

**752 Capital Equipment - Original And Additional**

BHP21 B&H PHOTOVIDEO

Instruction-Regular Program - Capital Equipment - Original A $590.85

**Vendor# Vendor Name 758 Capital New Hardware Software**

**Description**

**Amount**

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

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

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

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

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|  | **Account Number** | **Description** | **Amount** |  |
| **KC14** | **KIM CARHART** |  |  |  |
|  | 10-2271.581.000.19.00/227158119 | Staff Dev/instruct/certified = AIU | $32.27 |  |
| **CAR16** | **CAROLINA BIOLOGICAL SUPPLY COMPANY** |  |  |  |
|  | 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | $454.11 |  |
|  | 10-1110.610.000.11.61/6101161 | SUPPLIES - BURCHFIELD SCIENCE MODS | $23.43 |  |
|  | 10-1110.610.000.13.61/6101361 | SUPPLIES - MARZOLF SCIENCE MODS | $393.90 |  |
|  | 10-1110.610.000.14.61/6101461 | SUPPLIES - RESERVE SCIENCE MODS | $177.05 |  |
|  | 10-1110.610.000.15.61/6101561 | SUPPLIES - SCOTT SCIENCE MODS | $381.30 |  |
|  |  | **Vendor Total** | **$1,429.79** |  |
| **CC35** | **CHRISTOPHER CATANESE** |  |  |  |
|  | 10-2440.610.000.35.00/244061035 | REIMBURSEMENT FOR SUPPLIES FOR NURSE'S OFFICE | $35.97 |  |
| **CEN11** | **CENTURY SPORTS, INC.** |  |  |  |
|  | 10-3265.610.000.00.00/3265610 | Football - GENERAL SUPPLIES | $39.60 |  |
|  | 10-3280.610.000.00.00/3280610 | Swimming - Boys & Girls - GENERAL SUPPLIES | $202.08 |  |
|  | 10-3281.610.000.00.00/3281610 | Bowling - Boys & Girls - General Supplies | $139.60 |  |
|  | 10-3288.610.000.00.00/3288610 | Track - Boys & Girls - GENERAL SUPPLIES | $429.80 |  |
|  |  | **Vendor Total** | **$811.08** |  |
| **CIN12** | **CINTAS CORP.** |  |  |  |
|  | **CINTAS** |  |  |  |
|  | 10-2620.431.000.01.23/26204310123 | Operation/bldg Svc - Preventive Maintenance | $15.04 |  |
|  | 10-2620.431.000.11.23/26204311123 | Operation/bldg Svc - Preventive Maintenance | $80.06 |  |
|  | 10-2620.431.000.13.23/26204311323 | Operation/bldg Svc - Preventive Maintenance | $82.37 |  |
|  | 10-2620.431.000.14.23/26204311423 | Operation/bldg Svc - Preventive Maintenance | $48.18 |  |
|  | 10-2620.431.000.15.23/26204311523 | Operation/bldg Svc - Preventive Maintenance | $108.41 |  |
|  | 10-2620.431.000.31.23/26204313123 | Operation/bldg Svc - Preventive Maintenance | $109.86 |  |
|  |  | **Vendor Total** | **$443.92** |  |
| **CPR21** | **CPR SIMPLICITY, LLC** |  |  |  |
|  | 10-2620.610.990.31.00/262061099031 | Oper/bldg Svc - Supplies-ESSER III | $3,480.00 |  |
| **CRI03** | **CRITCHLOW ENTERPRISES INC** |  |  |  |
|  | 10-2650.610.000.00.00/2650610 | VEHICLE - GEN SUP | $204.53 |  |
| **DAY04** | **DAY SCHOOL** |  |  |  |
|  | 10-1233.323.000.30.00/123332330 | TK 1:1 TEACHER AIDE 3/1/23 - 3/31/23 | $5,632.00 |  |
|  | 10-1270.567.000.10.00/127056710 | AA & GW 5/1/23 - 5/31/23 | $16,709.00 |  |
|  |  | **Vendor Total** | **$22,341.00** |  |
| **DEA06** | **DEAR JOHN INC.** |  |  |  |
|  | 10-2620.442.000.31.00/262044231 | RENTAL-EQUIP&VEHICLES | $62.50 |  |
| **DEM09** | **MELISSA DEMCHAK** |  |  |  |
|  | 10-2160.582.000.30.00/216058230 | MILEAGE JANUARY - MARCH 2023 | $54.95 |  |
|  | 10-2160.582.000.30.00/216058230 | MILEAGE NOVEMBER & DECEMBER 2022 | $22.00 |  |
|  |  | **Vendor Total** | **$76.95** |  |
| **DIP03** | **CATLYN DiPASQUALE** |  |  |  |
|  | 10-1110.610.192.31.00/1161019231 | REIMBURSEMENT FOR LIGHT EOY CELEBRATION & EXPO MATERIALS | $220.57 |  |
| **DOB11** | **DOBIL LABORATORIES INC** |  |  |  |
|  | 10-2620.431.000.31.00/262043131 | Operation/bldg Svc - Preventive Maintenance | $936.50 |  |
| **BD39** | **BRIAN DUERMEYER (MS)** |  |  |  |
|  | **BRIAN DUERMEYER** |  |  |  |
|  | 10-3284.610.000.00.00/3284610 | REIMBURSE FOR SECTIONAL DOUBLES TOURNAMENT REGISTRATION | $40.00 |  |

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

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

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

**Account Number Description Amount**

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

**Account Number Description Amount**

**Vendor Total $2,400.00**

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

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

**Account Number Description Amount**

**Vendor Total $3,951.54**

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

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

**Account Number Description Amount**

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

**Account Number Description Amount**

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| **UNI64** | **UNIVERSITY OF PITTSBURGH**  **UNIVERSITY OF PITTSBURGH** |  | | | |
|  | 10-2111.581.000.10.00/2110581 | Supervision-pupil Prs - Travel Conference |  | $65.00 |  |
|  | 10-2360.581.000.00.00/2360581 | Office/superintendent - Travel Conference |  | $65.00 |  |
|  | 10-2380.580.000.15.00/238058015 | PRINCIPAL - TRAVEL - SCOTT |  | $65.00 |  |
|  | 10-2380.580.000.19.00/238058019 | PRINCIPAL - TRAVEL - ELEM SCHOOL |  | $130.00 |  |
|  | 10-2380.581.000.35.00/238058135 | Office Of Principal - Travel Conference |  | $130.00 |  |
|  |  |  | **Vendor Total** | **$455.00** |  |
| **SHA03** | **UPMC** |  |  |  |  |
|  | 10-1290.569.000.30.00/129056930 | GM & AH MARCH 2023 |  | $600.00 |  |
| **UPM52** | **UPMC** |  |  |  |  |
|  | 10-3299.330.000.00.00/3299330 | Misc Athletics - PURCH OTHER PROF SVC |  | $8,652.00 |  |
| **VSY21** | **V-SYSTEMS** |  |  |  |  |
|  | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS |  | $502.50 |  |
|  | 10-2620.610.000.31.00/262061031 | MAINT - GEN SUP - HS |  | $-71.50 |  |
|  |  |  | **Vendor Total** | **$431.00** |  |
| **VAR01** | **VARSITY SPIRIT FASHIONS** |  |  |  |  |
|  | **VARSITY SPIRIT FASHION** |  |  |  |  |
|  | 10-3219.611.000.00.00/3219611 | Cheerleaders - UNIFORMS |  | $1,942.60 |  |
|  | 10-3219.760.000.00.00/3219760 | Cheerleaders - EQUIPMENT-REPLACEMENT |  | $457.25 |  |
|  |  |  | **Vendor Total** | **$2,399.85** |  |
| **VOL01** | **VOLKWEIN'S** |  |  |  |  |
|  | 10-1110.430.000.31.12/114303112 | REPAIRS/MAINT - HS MUSIC | | $240.00 |  |
|  | 10-1110.430.000.31.12/114303112 | REPAIRS/MAINT - HS MUSIC | | $104.99 |  |
|  | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | $248.00 |  |
|  | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | $625.00 |  |
|  | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | $245.49 |  |
|  | 10-1110.610.000.31.12/116103112 | SUPPLIES - HS MUSIC | | $95.00 |  |
|  | 10-3215.750.000.00.00/3215750 | Band/major/flag/drill Tm - EQUIP-ORIGINAL & ADDL | | $555.00 |  |
|  | 10-3215.760.000.00.00/3215760 | Band/major/flag/drill Tm - EQUIPMENT-REPLACEMENT | | $1,050.00 |  |
|  |  | **Vendor Total** | | **$3,163.48** |  |
| **MAS44** | **W.B. MASON COMPANY, INC.** |  | |  |  |
|  | 10-1110.617.000.00.00/11617 | PRINT SHOP PRORATIONS | | $103.92 |  |
| **TW31** | **TARA WELLS** |  | |  |  |
|  | 10-1110.610.000.31.09/116103109 | REIMBURSEMENT FOR SUPPLIES FOR FAMILY & CONSUMER SCIENCE CLA | | $593.09 |  |
| **WES02** | **WESLEY FAMILY SERVICES** |  | |  |  |
|  | 10-1290.329.000.10.00/129032910 | CREATIVE ARTS CONTRACT SEPT - DEC 2022 | | $10,000.00 |  |
| **WES36** | **WESTERN PA SCHOOL FOR BLIND CHILDREN** |  | |  |  |
|  | 10-1224.323.890.30.00/122432389030 | SK INTERVENER SERVICES MARCH 2023 | | $3,523.00 |  |
| **WES32** | **WEST PENN LACO INC** |  | |  |  |
|  | 10-1110.610.000.31.10/116103110 | EDUC - SUPPLIES - HS TECH ED | | $126.60 |  |
|  | 10-1110.610.000.31.10/116103110 | CREDIT FOR INCORRECT BILLING - REFERENCE PO #20220429 | | $-57.00 |  |
|  | 10-2620.610.000.01.00/262061001 | MAINT - GEN SUP - B&G | | $50.40 |  |
|  |  | **Vendor Total** | | **$120.00** |  |
| **WIL37** | **WILLIAMS SCOTSMAN, INC.** |  | |  |  |
|  | **WILLSCOT MOBILE MINI** |  | |  |  |
|  | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | | $67.00 |  |
|  | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | | $83.36 |  |
|  | 10-2620.431.000.01.00/262043101 | Operation/bldg Svc - Preventive Maintenance | | $67.00 |  |

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

**Report Total $822,475.23**

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

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

**0155 Other Recoverable Disbursements**

29BG DARYL GARRAUX REFUND $790.32

**0464 Retirement Employee-Voya**

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

**0470 Payroll Deductions & Withholdings**

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

**0470 Payroll Deductions & Withholdings**

|  |  |  |
| --- | --- | --- |
| GAPA1 TSA CONSULTING GROUP INC | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | $4,425.85 |
|  | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | $870.00 |
|  | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | $390.00 |
|  | EMPLOYEE - ROTH - 5 FOR WAD & REED | $50.00 |
|  | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | $3,762.58 |
|  | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | $2,432.50 |
|  | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | $80.00 |
|  | EMPLOYEE - ROTH - 2 FOR FIDELITY | $100.00 |
|  | VOID #D0429157 EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | $-750.00 |
|  | EMPLOYEE - T.S.A. - ING (AETNA) | $1,386.00 |
|  | EMPLOYEE - T.S.A. - G FOR EMPLOYEE BENEFIT/GWN | $1,475.00 |
|  | EMPLOYEE - T.S.A. - L FOR EQUITABLE-AXA | $5,877.00 |
|  | EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | $1,725.00 |
|  | EMPLOYEE - T.S.A. - R FOR WADDELL AND REED | $2,432.50 |
|  | VOID #D0429739 EMPLOYEE - T.S.A. - M FOR LINCOLN FINANCIAL | $-750.00 |
|  | EMPLOYEE - T.S.A. - E FOR AMERICAN FUNDS | $4,425.85 |
|  | EMPLOYEE - T.S.A. - Q FOR FIDELITY INVESTMENT | $1,825.00 |
|  | EMPLOYEE - ROTH - 2 FOR FIDELITY | $100.00 |
|  | EMPLOYEE - T.S.A. - C FOR LINCOLN INVESTMENT | $6,902.62 |
|  | EMPLOYEE - ROTH - 3 FOR LINCOLN INVESTMENTS | $870.00 |
|  | EMPLOYEE - ROTH - 1 FOR EMPLOYEE BENEFIT | $390.00 |
|  | EMPLOYEE - ROTH - 4 FOR LINCOLN FINANCIAL | $3,762.58 |
|  | EMPLOYEE - ROTH - 5 FOR WAD & REED | $50.00 |
|  | EMPLOYEE - ROTH - 6 FOR EQUITABLE-AXA | $80.00 |
|  | **Total for 0470 Payroll Deductions & Withholdings** | **$3,217,150.34** |

**0475 Employer Paid Benefits**

|  |  |  |
| --- | --- | --- |
| EMP01 EMPLOYERTEAMSTERS | EMPLOYER VISION-P-122 MAY 2023 | $2,350.00 |
|  | EMPLOYER DENTAL-P-122 MAY2023 | $6,100.00 |
| ZZ01 PNCBANKPAYROLL | EMPLOYER - Social Security | $100,129.48 |
|  | EMPLOYER - Medicare | $23,417.38 |
|  | EMPLOYER - Medicare | $22,422.59 |
|  | EMPLOYER - Social Security | $95,874.97 |
| HAR02 THE HARTFORD | EMPLOYER LIFE INS - 213 - APRIL 2023 | $7,807.59 |
| ZZ33 VOYARETIREMENTSYSTEM | EMPLOYER - Ret. TG (DC) 2.75% | $1,685.67 |
|  | EMPLOYER - Ret. TG (DC) 2.75% | $1,799.70 |
|  | **Total for 0475 Employer Paid Benefits** | **$261,587.38** |

**230 Retirement**

PSERS PSERSSOUTHWESTREGION RETIREMENT $158.97

**330 Purch Other Prof Svc**

|  |  |  |
| --- | --- | --- |
| QUE01 QUESTDIAGNOSTICS | PURCH OTHER PROF SVC | $149.00 |
| WIN32 WINNING EDGE SEMINARS | UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP | $3,541.00 |

INCORPORATED

**Total for 330 Purch Other Prof Svc**

**$3,690.00**

**360 EMPLOYEE TRAINING/ DEVELOPMENT SERV**

WIN32 WINNING EDGE SEMINARS INCORPORATED

**390 Purch Other Prof Svc**

ALL61 TREASURER OF ALLEGHENY COUNTY

**411 Disposal Services**

ALL55 REPUBLIC SERVICES, INC.

**424 Water & Sewage**

RES05 RESERVE TOWNSHIP

**430 Repairs/maintenance**

AMA12 AMAZON.COM

**431 Preventive Maintenance**

UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP $3,541.00

FULL PERMIT 2023 $122.00

MAINT -DISPOSAL SERVICES - BUTLER PLANK $504.40

12/05/23 - 03/08/23 $1,159.72

REPAIRS/MAINT - HS FACS $65.34

|  |  |  |
| --- | --- | --- |
| AGX06 AGXINC | Operation/bldg Svc - Preventive Maintenance | $1,585.80 |
| ALT03 ALTERNATIVEPOWERSOUR | Operation/bldg Svc - Preventive Maintenance | $200.00 |
|  | **Total for 431 Preventive Maintenance** | **$1,785.80** |

**442 Rental-equip&vehicles**

|  |  |  |  |
| --- | --- | --- | --- |
| NEO01 QUADIENT LEASING USA, INC. | 2/8/23 - 5/7/23 |  | $913.05 |
| WEL05 WELLS FARGO FINANCIAL LEASING | 4/24/23 - 5/23/24 |  | $340.43 |
|  | 4/24/23 - 5/23/23 |  | $340.43 |
|  | 4/24/23 - 5/23/23 |  | $340.43 |
|  | 4/24/23 - 5/23/23 |  | $340.43 |
|  | 4/24/23 - 5/23/23 |  | $1,361.69 |
|  | 4/24/23 - 5/23/23 |  | $510.64 |
|  | 4/24/23 - 3/24/23 |  | $340.43 |
|  | 4/21/23 - 5/20/23 |  | $4,195.00 |
|  | 4/24/23 - 5/23/23 |  | $100.00 |
|  | 4/24/23 - 5/23/23 |  | $510.64 |
|  |  | **Total for 442 Rental-equip&vehicles** | **$9,293.17** |

**538 Telecommunications**

SUN02 CROWN CASTLE FIBER LLC TRANSPORT/TELECOMMUNICATIONS $2,498.80

**549 ADVERTISING**

|  |  |  |
| --- | --- | --- |
| PIT41 PITTSBURGHPOSTGAZETT | REQUEST FOR PROPOSALS 3/19, 3/26 | $456.00 |
|  | NOTICE TO BIDDERS 3/9, 3/16, 3/23 | $686.40 |
|  | LEGAL NOTICE 3/9, 3/16, 3/23 | $1,222.65 |
|  | REQUEST FOR PROPOSALS 3/2 & 3/9 | $371.80 |
|  | LEGAL NOTICE 3/9, 3/16, 3/23 | $986.70 |
|  | **Total for 549 ADVERTISING** | **$3,723.55** |

**562 Tuition Payments To Charter Schools**

21CCCS 21CCCS

TUITION MAY 2023 $1,295.58

**562 Tuition Payments To Charter Schools**

|  |  |  |  |
| --- | --- | --- | --- |
| AHC99 ACHIEVEMENT HOUSE CYBER | TUITION | APRIL 2023 | $2,428.98 |
| CHARTER |  |  |  |
| ACC99 AGORACYBERCHARTERSCHOOL | TUITION | APRIL 2023 | $3,643.55 |
|  | TUITION | APRIL 2023 | $2,884.36 |
| CCA99 COMMONWEALTHCHARTERACADE MY | TUITION | APRIL 2023 | $7,894.20 |
|  | TUITION | APRIL 2023 | $7,894.19 |
|  | TUITION | APRIL 2023 | $5,768.88 |
|  | TUITION | APRIL 2023 | $2,884.44 |
| ENV55 ENVIRONMENTALCHARTERSCHOOL | TUITION | APRIL 2023 | $1,389.01 |
|  | TUITION | MARCH 2023 | $1,389.01 |
|  | TUITION | APRIL 2023 | $1,389.02 |
|  | TUITION | MARCH 2023 | $1,389.02 |
| LPP99 LINCOLN PARK PERFORMING ARTS CHART | TUITION | MARCH 2023 | $1,295.58 |
| PCC99 PACYBERCHARTERSCHOOL | TUITION | APRIL 2023 | $2,428.93 |
|  | TUITION | APRIL 2023 | $22,575.34 |
|  | TUITION | APRIL 2023 | $11,943.14 |
|  | TUITION | APRIL 2023 | $2,985.78 |
| PLC99 PALEADERSHIPCHARTERSCHOOL | TUITION | MARCH & APRIL 2023 | $3,643.47 |
|  | TUITION | MARCH & APRIL 2023 | $7,286.95 |
| PRO66 PROVIDENT CHARTER SCHOOL | TUITION | APRIL 2023 | $9,715.93 |
|  | TUITION | APRIL 2023 | $5,771.55 |
|  | TUITION | APRIL 2023 | $20,200.42 |
| REA38 REACH CYBER | TUITION | MARCH & APRIL 2023 | $2,608.98 |
|  | TUITION | MARCH & APRIL 2023 | $4,677.97 |
| URB01 URBAN ACADEMY OF GREATER PITTSBURGH | TUITION | APRIL 2023 | $3,643.48 |
| URB06 URBANPATHWAYS6- 12CHARTERSCHOOL | TUITION | APRIL 2023 | $1,214.49 |
| UPK99 URBANPATHWAYSK-5COLLEGECS | TUITION | JANUARY - APRIL 2023 | $5,556.05 |
|  | TUITION | JANUARY - APRIL 2023 | $24,275.24 |
|  |  | **Total for 562 Tuition Payments To Charter Schools** | **$170,073.54** |

**599 Misc Purchased Services**

82APC SHALERAREAHIGHSCHOOL

BASEBALL OFFICIALS - ARBITER PAYMENTS $396.00

BASEBALL OFFICIALS - ARBITER PAYMENTS $556.00

BSAEBALL OFFICIALS - ARBITER PAYMENTS $1,004.00

BASEBALL OFFICIALS - ARBITER PAYMENTS $356.00

SOFTBALL OFFICIALS - ARBITER PAYMENTS $418.00

GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS $510.00

GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS $255.00

GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS $466.00

GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS $510.00

SOFTBALL OFFICIALS - ARBITER PAYMENTS $298.00

SOFTBALL OFFICIALS - ARBITER PAYMENTS $586.00

SOFTBALL OFFICIALS - ARBITER PAYMENTS $278.00

TRACK & FIELD OFFICIAL CHECKS $174.00

TRACK & FIELD OFFICIAL FEES $261.00

TRACK & FIELD OFFICIAL CHECK $120.00

**599 Misc Purchased Services**

|  |  |  |
| --- | --- | --- |
| 82APC SHALERAREAHIGHSCHOOL | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | $344.00 |
|  | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | $344.00 |
|  | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | $548.00 |
|  | BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | $140.00 |
|  | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | $870.00 |
|  | BOYS LAROSSE OFFICIALS - ARBITER PAYMENTS | $255.00 |
|  | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | $711.00 |
|  | BOYS LACROSSE OFFICIALS - ARBITER PAYMENTS | $870.00 |
|  | ARBITER PROCESSING FEES | $72.00 |
|  | ARBITER PROCESSING FEES | $72.00 |
|  | ARBITER PROCESSING FEES | $123.00 |
|  | ARBITER PROCESSING FEES | $87.00 |
|  | **Total for 599 Misc Purchased Services** | **$10,624.00** |

**610 General Supplies**

AMA12 AMAZON.COM

GENERAL SUPPLIES - ELEM SCHOOL $41.95

GENERAL SUPPLIES - ELEM SCHOOL $62.86

GENERAL SUPPLIES - HIGH SCHOOL $31.94

GENERAL SUPPLIES - HIGH SCHOOL $31.76

GENERAL SUPPLIES - HIGH SCHOOL $10.00

EDUC - SUPPLIES - HS TECH ED $318.37

SUPPLIES - HS MATH $157.90

SUPPLIES - HS MUSIC $118.97

GENERAL SUPPLIES - MIDDLE SCHOOL $68.99

GENERAL SUPPLIES - MIDDLE SCHOOL $64.99

GENERAL SUPPLIES - MIDDLE SCHOOL $79.00

SUPPLIES - MIDDLE SCHOOL MATH $-64.99

SUPPLIES - MIDDLE SCHOOL MATH $150.43

SUPPLIES - MIDDLE SCHOOL MATH $64.99

SUPPLIES - MIDDLE SCHOOL MATH $133.23

SUPPLIES - MIDDLE SCHOOL SCIENCE $25.12

SUPPLIES - MIDDLE SCHOOL SOC ST $25.97

SUPPLIES - MIDDLE SCHOOL SOC ST $471.13

SUPPLIES - MIDDLE SCHOOL SOC ST $27.88

SUPPLIES - MIDDLE SCHOOL SOC ST $89.70

LIFE SKILLS - GENERAL SUPPLIES - SECONDARY $25.19

PUPIL PERS - GENERAL SUPPLIES - SECONDARY $80.29

MIDDLE/ELEM - GENERAL SUPPLIES $2.35

HS - GENERAL SUPPLIES $75.60

HS - GENERAL SUPPLIES $73.90

HS - GENERAL SUPPLIES $483.97

SUPT - GENERAL SUPPLIES $24.22

SUPT - GENERAL SUPPLIES $127.45

SUPT - GENERAL SUPPLIES $26.87

SUPT - GENERAL SUPPLIES $265.20

PRINCIPAL - GENERAL SUPPLIES - MARZOLF $74.99

PRINCIPAL -GENERAL SUPPLIES - HS $25.49

PRINCIPAL -GENERAL SUPPLIES - HS $25.49

**610 General Supplies**

|  |  |  |
| --- | --- | --- |
| AMA12 AMAZON.COM | Misc Activities - GENERAL SUPPLIES | $176.38 |
|  | Instruction-Regular Program - General Supplies | $46.98 |
|  | Instruction-Regular Program - General Supplies | $172.02 |
|  | Instruction-Regular Program - General Supplies - STEAM | $22.87 |
|  | Instruction-Regular Program - General Supplies - STEAM | $93.44 |
|  | Instruction-Regular Program - General Supplies - STEAM | $43.99 |
|  | Instruction-Regular Program - General Supplies - STEAM | $37.98 |
|  | Instruction-Regular Program - General Supplies - STEAM | $138.86 |
|  | Instruction-Regular Program - General Supplies - STEAM | $14.51 |
| BIG03 BIG 56 ATHLETIC CONFERENCE | BIG 56 CONFERENCE - WINTER SPORTS BANQUET | $176.00 |
| FCP55 FULLCIRCLEPADDING.COM | Misc Athletics - GENERAL SUPPLIES | $194.44 |
| JOH13 JOHNSONPLASTICSPLUS | PRINCIPAL -GENERAL SUPPLIES - HS | $196.74 |
| ATH01 RODENBAUGHFRANK | "32" SHELLS FOR TRACK MEETS | $360.00 |
| SAM06 SAMSCLUB | Instruction-Regular Program - General Supplies | $169.00 |
| SHO54 SHOP'NSAVE | WEEKLY PURCHASES | $298.01 |
|  | WEEKLY PURCHASES | $289.01 |
|  | WEEKLY PURCHASES | $350.95 |
|  | WEEKLY PURCHASES | $158.35 |
|  | WEEKLY PURCHASES | $150.11 |
|  | WEEKLY PURCHASES | $187.68 |
|  | WEEKLY PURCHASES | $170.44 |
|  | **Total for 610 General Supplies** | **$6,668.96** |

**621 Natural Gas**

|  |  |  |  |
| --- | --- | --- | --- |
| UGI53 UGI ENERGY SERVICES | 2/24/23 - 3/27/23 |  | $4,954.71 |
|  | 2/20/23 - 3/21/23 |  | $2,667.95 |
|  | 3/6/23 - 4/4/23 |  | $2,004.30 |
|  | 2/20/23 - 3/21/23 |  | $7,834.22 |
|  | 2/20/23 - 3/21/23 |  | $6,387.66 |
|  | 2/13/23 - 3/14/23 |  | $7,378.49 |
|  |  | **Total for 621 Natural Gas** | **$31,227.33** |

**640 Books**

AMA12 AMAZON.COM LIBRARY - BOOKS - ELEM SCHOOL $81.74

**648 Books&periodicals On Elec Media**

|  |  |  |
| --- | --- | --- |
| AMA12 AMAZON.COM | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | $72.97 |
|  | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | $283.87 |
|  | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | $9.27 |
|  | LIBRARY - ELEC MEDIA BOOKS&PERIODICAL - BURCHFIELD | $27.42 |
|  | **Total for 648 Books&periodicals On Elec Media** | **$393.53** |
| **650 Supplies & Fees Technology Related** |  |  |
| AMA12 AMAZON.COM | SOFTWARE SUPPLIES & LICENSING - SCOTT | $205.39 |
|  | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | $31.11 |
|  | SOFTWARE SUPPLIES & LICENSING - ELEM SCHOOL | $22.62 |
|  | INSTRUCTIONAL - SOFTWARE SUP & LICENSING - HIGH SCHOOL | $31.12 |

**650 Supplies & Fees Technology Related**

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

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**10192920 04/05/23 CCA99 COMMONWEALTH CHARTER ACADEMY $24,441.71**

**20230405**

**CC O**

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

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**10192924 04/05/23 WEL05 WELLS FARGO FINANCIAL LEASING $8,380.12**

**20230401**

**CC O**

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

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| **10192933** | **04/12/23** | **PCC99** | **PA CYBER CHARTER SCHOOL** | | **$39,933.19** | | | **20230405** | **CC** | **O** |
| **10192934** | **04/12/23** | **PRO66** | **PROVIDENT CHARTER SCHOOL** | | **$35,687.90** | | | **20230405** | **CC** | **O** |
| TUITION APRIL 2023 | | 1156210 / 10-1110.562.000.10.00 | | | 04/03/23 | APRIL2023 | 9,715.93 | | | |
| TUITION APRIL 2023 | | 124156210 / 10-1241.562.000.10.00 | | | 04/03/23 | APRIL2023 | 20,200.42 | | | |
| TUITION APRIL 2023 | | 124156230 / 10-1241.562.000.30.00 | | | 04/03/23 | APRIL2023 | 5,771.55 | | | |
| **10192935** | **04/12/23** | **NEO01** | **QUADIENT** |  |  |  | **$913.05** | **20230401** | **CC** | **O** |
| 2/8/23 - 5/7/23 |  |  |  | 2510442 / 10-2519.442.000.00.00 | 04/05/23 | N9891548 | 913.05 |  |  |  |
| **10192936** | **04/12/23** | **REA38** | **REACH CYBER CHARTER SCHOOL** | | **$7,286.95** | | | **20230405** | **CC** | **O** |
| TUITION MARCH & APRIL 2023 | | | 1156210 / 10-1110.562.000.10.00 | | 04/06/23 | 858159 | 2,608.98 | | | |
| TUITION MARCH & APRIL 2023 | | | 1156230 / 10-1110.562.000.30.00 | | 04/06/23 | 858159 | 4,677.97 | | | |
| **10192937 04/12/23 82APC SHALER AREA HIGH SCHOOL**  BASEBALL OFFICIALS - ARBITER PAYMENTS 3255599 / 10-3255.599.000.00.00 | | | | | 04/10/23 | 4-10-23 | **$1,875.00 20230401 CC O**  396.00 | | | |
| GIRLS LACROSSE OFFICIALS - ARBITER PAYMENTS | | | | 3271599 / 10-3271.599.000.00.00 | 04/10/23 | 4-10-23 | 510.00 | | | |
| BOYS LAROSSE OFFICIALS - ARBITER PAYMENTS | | | | 3272599 / 10-3272.599.000.00.00 | 04/10/23 | 4-10-23 | 255.00 | | | |
| SOFTBALL OFFICIALS - ARBITER PAYMENTS | | | | 3277599 / 10-3277.599.000.00.00 | 04/10/23 | 4-10-23 | 298.00 | | | |
| BOYS VOLLEYBALL OFFICIALS - ARBITER PAYMENTS | | | | 3291599 / 10-3291.599.000.00.00 | 04/10/23 | 4-10-23 | 344.00 | | | |
| ARBITER PROCESSING FEES | | | | 3299599 / 10-3299.599.000.00.00 | 04/10/23 | 4-10-23 | 72.00 | | | |

**10192938 04/12/23 SHO54 SHOP 'N SAVE $350.95**

**20230401**

**CC O**

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| WEEKLY PURCHASES | 116103109 / 10-1110.610.000.31.09 | 04/10/23 | 04102023 | 350.95 |
| **10192939 04/12/23 HAR02 THE HARTFORD**  EMPLOYER LIFE INS - 213 - APRIL 2023 047538 / 10-0475.038.000.00.00 | | 04/11/23 | APRIL2023 | **$7,807.59 20230401 CC O**  7,807.59 |
| **10192940 04/21/23 ZZ06 NORTH DISTRICTS COMMUNITY CREDIT UNION $42,914.05 20230492 CC O** | | | | |
| EMPLOYEE - CREDIT UNION | 047042 / 10-0470.042.000.00.00 | 04/21/23 | PY-VD07-20230421P | 42,914.05 |

**10192941 04/21/23 ZZ15 SHALER AREA EDUCATION ASSOCIATION $29,222.53**

**20230492**

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**10192941 04/21/23 ZZ15 SHALER AREA EDUCATION ASSOCIATION $29,222.53**

**20230492**

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

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**10192950 04/19/23 UGI53 UGI ENERGY SERVICES, LLC $29,223.03**

**20230401**

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

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**10193092 04/26/23 PIT41 PITTSBURGH POST-GAZETTE $3,723.55**

**20230401**

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

**10193099 04/26/23 URB06 URBAN PATHWAYS 6-12 CHARTER SCHOOL $1,214.49**

**20230405**

**CC O**

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| **10193099** | **04/26/23** | **URB06** | **URBAN PATHWAYS 6-12 CHARTER SCHOOL** | **$1,214.49** | | | **20230405** | **CC** | **O** |
| **10193100** | **04/26/23** | **UPK99** | **URBAN PATHWAYS K-5 COLLEGE CS** | **$29,831.29** | | | **20230405** | **CC** | **O** |
| TUITION JANUARY - APRIL 2023 | | | 1156210 / 10-1110.562.000.10.00 | 03/31/23 | JAN-APRIL2023 | 5,556.05 | | | |
| TUITION JANUARY - APRIL 2023 | | | 124156210 / 10-1241.562.000.10.00 | 03/31/23 | JAN-APRIL2023 | 24,275.24 | | | |

**10193101 04/26/23 WIN32 CRAIG HILLIER $3,541.00**

**20230401**

**CC V**

UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP

3299330 / 10-3299.330.000.00.00 04/13/23 \*V3530

3,541.00

**10193102 04/26/23 WIN32 CRAIG HILLIER $3,541.00**

**20230401**

**CC O**

UNLOCKING A SEASON OF SIGNIFICANCE WORKSHOP

283636031 / 10-2836.360.000.31.00 04/13/23 3530

3,541.00

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| **10193103 04/28/23 NAT38 NATIONAL AVIARY** | | | | |  | | |  | **$169.00** | **20230401** | **CC** | **O** |
| COMMUNITY BASED INSTRUCTION (BIRD 211081010 / 10-2111.810.000.10.00 UNIT) | | | | | 04/24/23 | | | 230410500047 | 169.00 |  |  |  |
| **99999295** | | **03/31/23 FCP55 FULLCIRCLEPADDING.COM** | | |  |  |  |  | **$194.44** | **20230401** | **CC** | **R** |
| Misc Athletics | | - GENERAL SUPPLIES 3299610 / 10-3299.610.000.00.00 | | | 20221504 | F | 03/31/23 | 02072023 | 194.44 |  |  |  |
| **99999296** | **03/31/23 JOH13 JOHNSON PLASTICS PLUS** | | | |  |  |  |  | **$196.74** | **20230401** | **CC** | **R** |
| PRINCIPAL | -GENERAL SUPPLIES - HS 238061031 / 10-2380.610.000.31.00 | | | | 20221233 | F | 03/31/23 | 02/17/2023 | 196.74 |  |  |  |
| **99999297 03/31/23 SAM06 SAM'S CLUB** | | | | |  |  |  |  | **$169.00** | **20230401** | **CC** | **R** |
| Instruction-Regular Program - General Supplies 116103548 / 10-1110.610.000.35.48 | | | | | 20221415 | F | 03/31/23 | 01/31/2023 | 169.00 |  |  |  |
| **99999299** | | **03/31/23** | **PSERS** | **PSERS SOUTHWEST REGIONAL OFFICE** |  | | |  | **$158.97** | **20230401** | **HC** | **R** |
| RETIREMENT | |  |  | 1123031 / 10-1110.230.000.31.00 | 03/31/23 | | | PSERS 03302023 | 158.97 |  |  |  |

**99999300 04/07/23 ZZ02 PA DEPT OF REVENUE $47,473.56 420 W O**

EMPLOYEE - State Tax - Pennsylvania

047014 / 10-0470.014.000.00.00 04/07/23 PY-ST-PA-20230407P

47,473.56

**99999301 04/07/23 ZZ01 PNC BANK PAYROLL $394,439.43 420 W O**

EMPLOYEE - Federal Income Tax

047012 / 10-0470.012.000.00.00 04/07/23 PY-FIT-20230407P

157,844.31

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**99999301 04/07/23 ZZ01 PNC BANK PAYROLL $394,439.43 420 W O**

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

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**99999304 04/07/23 GAPA1 Great American Plan Administrators Inc $31,273.83 420 W O**

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

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| **99999307** | **04/10/23** | **ZZ13** | **PUBLIC SCHOOL EMPLOYES' RETIREMENT** | **$243,779.18** | **20230401** | **W** | **O** |
| **99999308** | **04/18/23** | **AMA12** | **AMAZON.COM** | **$4,821.69** | **407** | **CC** | **O** |

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

**Check Date Vendor# Vendor Name 10-0101.002.000.00.00 Cash - PNC Bank**

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**99999308 04/18/23 AMA12 AMAZON.COM $4,821.69**

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

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**99999308 04/18/23 AMA12 AMAZON.COM $4,821.69**

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

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**99999313 04/21/23 GAPA1 Great American Plan Administrators Inc $31,301.55**

INVESTMENT

**420 W O**

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

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| **99999315** | **04/28/23** | **KEY53** | **KEYSTONE COLLECTIONS GROUP** | **$103,478.03** | **20230499** | **W** | **O** |
| **99999316** | **04/28/23** | **ZZ05** | **PA UNEMPLOYMENT COMPENSATION** | **$5,898.87** | **20230499** | **W** | **O** |

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| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 01/13/23 | PY-PAUC-20230113Q | 936.93 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 01/27/23 | PY-PAUC-20230127Q | 994.41 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 01/27/23 | PY-PAUC-20230127Q | 0.30 |
| VOID #D0429157 EMPLOYEE - PA  Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 02/10/23 | PY-PAUC-20230210Q | -2.07 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 02/10/23 | PY-PAUC-20230210Q | 958.25 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 02/13/23 | PY-PAUC-20230213Q | 1.33 |
| VOID #D0429739 EMPLOYEE - PA  Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 02/24/23 | PY-PAUC-20230224Q | -2.07 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 02/24/23 | PY-PAUC-20230224Q | 1,038.87 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 03/10/23 | PY-PAUC-20230310Q | 964.44 |
| VOID #D0430489 EMPLOYEE - PA  Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 03/24/23 | PY-PAUC-20230324Q | -0.94 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 03/24/23 | PY-PAUC-20230324Q | 1,006.11 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 03/27/23 | PY-PAUC-20230327Q | 1.33 |
| EMPLOYEE - PA Unemployment Compensation | 047015 / 10-0470.015.000.00.00 | 03/30/23 | PY-PAUC-20230330Q | 1.98 |
| **99999317 04/28/23 ZZROPT RESERVE TWP LST $136.00 20230499 W O** | | | | |
| EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 047053 / 10-0470.053.000.00.00 | 01/13/23 | PY-OC-R-20230113Q | 6.00 |
| EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 047053 / 10-0470.053.000.00.00 | 01/27/23 | PY-OC-R-20230127Q | 4.00 |
| EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 047053 / 10-0470.053.000.00.00 | 02/10/23 | PY-OC-R-20230210Q | 30.00 |
| EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 047053 / 10-0470.053.000.00.00 | 02/24/23 | PY-OC-R-20230224Q | 32.00 |
| EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 047053 / 10-0470.053.000.00.00 | 03/10/23 | PY-OC-R-20230310Q | 34.00 |
| EMPLOYEE - LOCAL SERVICE TAX - RESERVE | 047053 / 10-0470.053.000.00.00 | 03/24/23 | PY-OC-R-20230324Q | 30.00 |

**99999318 04/28/23 ZZTOPT TOWNSHIP OF SHALER $4,508.00 20230499 W O**

EMPLOYEE - LOCAL SERVICE TAX - SHALER

047054 / 10-0470.054.000.00.00 01/13/23 PY-OC-S-20230113Q

220.00

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**99999318 04/28/23 ZZTOPT TOWNSHIP OF SHALER $4,508.00 20230499 W O**

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| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 01/27/23 | PY-OC-S-20230127Q | 2.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 01/27/23 | PY-OC-S-20230127Q | 212.00 |
| VOID #D0429157 EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 02/10/23 | PY-OC-S-20230210Q | -2.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 02/10/23 | PY-OC-S-20230210Q | 1,020.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 02/13/23 | PY-OC-S-20230213Q | 2.00 |
| VOID #D0429739 EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 02/24/23 | PY-OC-S-20230224Q | -2.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 02/24/23 | PY-OC-S-20230224Q | 1,022.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 03/10/23 | PY-OC-S-20230310Q | 1,020.00 |
| VOID #D0430489 EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 03/24/23 | PY-OC-S-20230324Q | -2.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 03/24/23 | PY-OC-S-20230324Q | 1,010.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 03/27/23 | PY-OC-S-20230327Q | 2.00 |
| EMPLOYEE - LOCAL SERVICE TAX - SHALER | 047054 / 10-0470.054.000.00.00 | 03/30/23 | PY-OC-S-20230330Q | 4.00 |

**Totals For Bank Account 10-0101.002.000.00.00 Cash - PNC Bank**

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

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

#### 22-23 Year

**Vendor # 01BB - rai21**

**Invoice # #105 - WPICC-009417**

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

**Total for THE NUTRITION GROUP $384,926.01**

**Report Total $384,926.01**

**Account Number Description Amount HHS53 HHSDR**

39-4600.330.000.31.00/314633031

39-4600.330.000.35.00/460033035

HS - Sanitary Line Replaement $948.00

MS - Stadium Painting & Pressbox $955.00

**SHI59 SHIELDS ASPHALT PAVING, INC.**

**Vendor Total**

**$1,903.00**

39-4600.450.000.35.00/4645035 MS - PARKING LOT $34,236.45

**Report Total $36,139.45**

Time: 14:05:47

**Transaction Detail Report For 2022-2023**

#### Transaction Detail Budget Transfers

BAR017

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

**Account Number**

**Voucher#**

**Description / Vendor Date**

**SRC**

**PO#**

**Invoice#**

**Check#**

**Amount**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1161031 / 10-1110.610.000.31.00 |  | BT APR 23 TRANSFER TO 3228610 PER SJ/TR | 04/25/23 | BT |  | -400.00 |
| 1161031 / 10-1110.610.000.31.00 |  | BT APR 23 TRANSFER TO 3228610 PER SJ/TR | 04/25/23 | BT |  | -500.00 |
| 3228610 / 10-3228.610.000.00.00 |  | BT APR 23 TRANSFER FROM 1161031 PER SJ/TR | 04/25/23 | BT |  | 400.00 |
| 3228610 / 10-3228.610.000.00.00 |  | BT APR 23 TRANSFER FROM 1161031 PER SJ/TR | 04/25/23 | BT |  | 500.00 |
| **Totals For Fund** | 10 Fund 10 |  | 4 |  | **Transaction Lines Totaling** | 0.00 |

**Total Debits**

900.00

**Total Credits**

-900.00

#### Expenditure Accounts - with Activity Only

**Ending Date: 04/30/23 FUNCTION BOARD SUPPLEMENT**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| ALL | **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **Balance** | **%Us** |

10 Fund 10

1000 Instruction

1100 Instruction-regular Prog

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

#### Expenditure Accounts - with Activity Only

**Ending Date: 04/30/23 FUNCTION BOARD SUPPLEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted Budget** | **YTD Expended** | **Current Expended** | **Current Encumbrances** | **Remaining Balance** | **%Us** |
| 16,000.00 | 0.00 | 0.00 | 0.00 | 16,000.00 | 0 |
| 59,752,851.97 | 41,079,666.38 | 4,738,679.20 | 157,167.42 | 18,516,018.17 | 69 |

ALL

10 Fund 10

1500 \*\* Functio Total 1000 \*\* Function (E) Total

2000 Support Services

2100 Pupil Personnel

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

#### Expenditure Accounts - with Activity Only

**Ending Date: 04/30/23 FUNCTION BOARD SUPPLEMENT**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **Balance** | **%Us** |

ALL

10 Fund 10

2000 Support Services

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **Balance** | **%Us** |

ALL

10 Fund 10

2000 Support Services

2700 Student Transportation

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 600 Supplies | 63,000.00 | 94,777.99 | -73,307.55 | 16,890.91 | -48,668.90 | 177 |
| 2700 \*\* Functio Total | 4,808,425.00 | 3,005,560.24 | 705,837.49 | 16,890.91 | 1,785,973.85 | 63 |
| 2800 Central  100 Salaries | 713,409.00 | 520,712.26 | 44,132.44 | 0.00 | 192,696.74 | 73 |
| 200 Benefits | 469,941.00 | 351,096.97 | 30,186.60 | 0.00 | 118,844.03 | 75 |
| 300 Purchased Prof/tech Svc | 37,000.00 | 47,315.33 | 3,765.00 | 15,148.43 | -25,463.76 | 169 |
| 500 Other Purchased Services | 41,622.00 | 29,077.32 | 0.00 | 0.00 | 12,544.68 | 70 |
| 600 Supplies | 5,000.00 | 95,076.35 | 0.00 | 1,079.98 | -91,156.33 | 1923 |
| 700 Property | 46,625.00 | 13,049.34 | 0.00 | 0.00 | 33,575.66 | 28 |
| 800 Other Objects | 1,620.00 | 660.00 | 660.00 | 0.00 | 960.00 | 41 |
| 2800 \*\* Functio Total | 1,315,217.00 | 1,056,987.57 | 78,744.04 | 16,228.41 | 242,001.02 | 82 |
| 2900 Other Support Services  500 Other Purchased Services | 63,000.00 | 0.00 | 0.00 | 0.00 | 63,000.00 | 0 |
| 2900 \*\* Functio Total | 63,000.00 | 0.00 | 0.00 | 0.00 | 63,000.00 | 0 |
| 2000 \*\* Function (E) Total | 26,358,766.03 | 19,806,312.45 | 2,297,132.96 | 519,459.93 | 6,032,993.65 | 77 |
| 3000 Oper Of Non-instr Svc 3200 Student Activities/ath  100 Salaries | 1,125,469.00 | 832,241.87 | 95,087.37 | 0.00 | 293,227.13 | 74 |
| 200 Benefits | 190,190.00 | 398,917.24 | 43,555.92 | 0.00 | -208,727.24 | 210 |
| 300 Purchased Prof/tech Svc | 64,970.00 | 50,904.01 | 1,068.76 | 8,652.00 | 5,413.99 | 92 |
| 400 Purchased Property Svc | 25,620.00 | 17,808.93 | 0.00 | 1,204.75 | 6,606.32 | 74 |
| 500 Other Purchased Services | 242,550.72 | 183,335.05 | 18,302.33 | 0.00 | 59,215.67 | 76 |
| 600 Supplies | 99,777.00 | 62,384.66 | 6,776.87 | 31,999.61 | 5,392.73 | 95 |
| 700 Property | 48,990.00 | 9,592.68 | 699.90 | 32,808.31 | 6,589.01 | 87 |
| 800 Other Objects | 33,040.28 | 35,803.01 | 890.00 | 0.00 | -2,762.73 | 108 |
| 3200 \*\* Functio Total | 1,830,607.00 | 1,590,987.45 | 166,381.15 | 74,664.67 | 164,954.88 | 91 |
| 3300 Community Services  100 Salaries | 40,000.00 | 41,485.49 | 6,365.43 | 0.00 | -1,485.49 | 104 |
| 200 Benefits | 9,060.00 | 6,949.62 | 1,057.08 | 0.00 | 2,110.38 | 77 |
| 300 Purchased Prof/tech Svc | 750.00 | 0.00 | 0.00 | 0.00 | 750.00 | 0 |
| 600 Supplies | 30,500.00 | 9,659.95 | 0.00 | 5,967.38 | 14,872.67 | 51 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **Balance** | **%Us** |

ALL

10 Fund 10

3000 Oper Of Non-instr Svc 3300 Community Services

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

**Ending Date: 04/30/23 OBJECT SUPPLEMENT**

**Adjusted Current Current Remaining**

**Budget YTD Expended Expended Encumbrances Balance %Us**

ALL

10 Fund 10

000 DO NOT USE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 000 DO NOT USE | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |
| 000 Object (E) Total | 0.00 | 67,619.98 | 0.00 | 0.00 | -67,619.98 | -999 |

100 Salaries

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 111 | Sal-admistration-reg | 2,605,268.00 | 2,072,550.69 | 191,463.81 | 0.00 | 532,717.31 | 80 |
| 120 | Sal-professional-educ | 61,452.00 | 18,050.22 | 0.00 | 0.00 | 43,401.78 | 29 |
| 121 | Sal-prof-regular | 30,254,815.00 | 20,073,945.37 | 2,339,911.41 | 0.00 | 10,180,869.63 | 66 |
| 122 | Sal-prof-substitute | 745,000.00 | 523,021.47 | 60,847.42 | 0.00 | 221,978.53 | 70 |
| 123 | Sal-prof-extra Duty | 482,000.00 | 419,684.02 | 67,925.51 | 0.00 | 62,315.98 | 87 |
| 125 | Medical Allowances | 0.00 | 400.00 | 0.00 | 0.00 | -400.00 | -999 |
| 131 | Sal-other Professional | 266,542.00 | 216,408.30 | 19,530.26 | 0.00 | 50,133.70 | 81 |
| 132 | Sal-coach/sponsor/other | 949,298.00 | 698,557.56 | 83,966.33 | 0.00 | 250,740.44 | 74 |
| 141 | Sal-technical Support | 151,735.00 | 124,975.40 | 11,178.12 | 0.00 | 26,759.60 | 82 |
| 151 | Sal-clerical-regular | 2,863,955.00 | 2,440,597.39 | 237,990.75 | 0.00 | 423,357.61 | 85 |
| 152 | Sal-clerical-subs | 75,000.00 | 52,237.02 | 3,740.28 | 0.00 | 22,762.98 | 70 |
| 153 | Sal-clerical-overtime | 65,000.00 | 60,321.12 | 2,796.82 | 0.00 | 4,678.88 | 93 |
| 161 | Sal-foremen-regular | 185,262.00 | 83,533.38 | 7,531.70 | 0.00 | 101,728.62 | 45 |
| 171 | Sal-maint-regular | 577,706.00 | 461,645.58 | 45,839.53 | 0.00 | 116,060.42 | 80 |
| 173 | Sal-maintenance-overtime | 36,000.00 | 16,533.94 | 43.92 | 0.00 | 19,466.06 | 46 |
| 182 | Sal-summer Subs | 40,000.00 | 21,451.25 | 0.00 | 0.00 | 18,548.75 | 54 |
| 191 | Sal-custodial-regular | 2,027,676.00 | 1,573,098.26 | 141,610.72 | 0.00 | 454,577.74 | 78 |
| 192 | Sal-custodial-subs | 35,000.00 | 6,301.76 | 288.00 | 0.00 | 28,698.24 | 18 |
| 193 | Sal-custodial-overtime | 160,000.00 | 149,184.26 | 18,337.98 | 0.00 | 10,815.74 | 93 |
| 100 Object (E) Total | | 41,581,709.00 | 29,012,496.99 | 3,233,002.56 | 0.00 | 12,569,212.01 | 70 |

200 Benefits

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 211 | Medical Insurance | 8,071,932.00 | 6,513,395.11 | 648,945.87 | 0.00 | 1,558,536.89 | 81 |
| 212 | Dental Insurance | 459,816.00 | 381,175.07 | 38,139.82 | 0.00 | 78,640.93 | 83 |
| 213 | Life Insurance | 49,510.00 | 52,265.05 | 5,203.42 | 0.00 | -2,755.05 | 106 |
| 215 | Eye Care Insurance | 88,191.00 | 73,196.38 | 7,381.61 | 0.00 | 14,994.62 | 83 |
| 219 | Other Health Benefits | 140,518.00 | 116,650.00 | 14,050.00 | 0.00 | 23,868.00 | 83 |
| 220 | Social Security | 3,183,060.00 | 2,171,083.63 | 241,844.42 | 0.00 | 1,011,976.37 | 68 |
| 230 | Retirement | 14,715,400.00 | 10,210,399.37 | 1,132,005.81 | 0.00 | 4,505,000.63 | 69 |
| 240 | Tuition Reimbursement | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0 |
| 250 | Unemployment Comp | 60,000.00 | 0.00 | 0.00 | 0.00 | 60,000.00 | 0 |
| 260 | Workers Compensation | 200,000.00 | 291,069.51 | 32,460.54 | 0.00 | -91,069.51 | 146 |

**Ending Date: 04/30/23**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | | | | **OBJECT SUPPLEMENT** |
| **Adjusted Budget** | **YTD Expended** | **Current Expended** | **Current Encumbrances** | **Remaining Balance** | **%Us** |

ALL

10 Fund 10

200 Benefits

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

ALL

10 Fund 10

500 Other Purchased Services

**Adjusted Current Current Remaining**

**Budget YTD Expended Expended Encumbrances Balance %Us**

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Adjusted** |  | **Current** | **Current** | **Remaining** |  |
| **Budget** | **YTD Expended** | **Expended** | **Encumbrances** | **Balance** | **%Us** |

ALL

10 Fund 10

600 Supplies

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

#### Revenue Accounts - with Activity Only

**Ending Date: 04/30/23 Revenues Board Supplement**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Anticipated** |  | **YTD Revenue** | **Current Revenue** | **Remaining** |  |
| ALL | **Revenue** | **Adjustments** | **Received** | **Received** | **Balance** | **%Us** |

10 Fund 10

6000 Revenue - Local Sources 6111 Cur Real Estate Tax

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

#### Revenue Accounts - with Activity Only

**Ending Date: 04/30/23 Revenues Board Supplement**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Anticipated**  **Revenue** | | **Adjustments** | **YTD Revenue Current Revenue Remaining**  **Received Received Balance %Us** | | | |
| ALL  10 Fund 10  6000 Revenue - Local Sources |  |  |  |  |  | |
| 6510 Earnings On Investments 000 TO BE DISTRIBUTED | 5,000.00 | 0.00 | 743,609.17 | 70,990.03 | -738,609.17 \*\*\*\* | |
| 6510 Function (R) Total 5,000.00 | | 0.00 | 743,609.17 | 70,990.03 | -738,609.17 | \*\*\*\* |
| 6710 Admission-student Events  000 TO BE DISTRIBUTED 49,000.00 | | 0.00 | 59,733.00 | 3,014.00 | -10,733.00 | 121 |
| 6710 Function (R) Total 49,000.00 | | 0.00 | 59,733.00 | 3,014.00 | -10,733.00 | 121 |
| 6740 Athletic Physicals |  |  |  |  |  |  |
| 000 TO BE DISTRIBUTED 0.00 | | 0.00 | 830.00 | 0.00 | -830.00 | -999 |
| 6740 Function (R) Total 0.00 | | 0.00 | 830.00 | 0.00 | -830.00 | -999 |
| 6832 IDEA Federal Pass Through Funds  000 TO BE DISTRIBUTED 795,000.00 | | 0.00 | 982,634.96 | 0.00 | -187,634.96 | 123 |
| 6832 Function (R) Total 795,000.00 | | 0.00 | 982,634.96 | 0.00 | -187,634.96 | 123 |
| 6890 Other Revenue From Intermediate Src 000 TO BE DISTRIBUTED | 0.00 | 0.00 | 14,880.96 | 0.00 | -14,880.96 | -999 |
| 6890 Function (R) Total | 0.00 | 0.00 | 14,880.96 | 0.00 | -14,880.96 | -999 |
| 6910 Rentals  005 Athletic Fields | 30,000.00 | 0.00 | 350.00 | 0.00 | 29,650.00 | 1 |
| 006 Classrooms | 25,000.00 | 0.00 | 40,840.00 | 9,768.00 | -15,840.00 | 163 |
| 007 Gymnasiums | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0 |
| 6910 Function (R) Total 60,000.00 | | 0.00 | 41,190.00 | 9,768.00 | 18,810.00 | 68 |
| 6920 Contrib. & Donations From Prvt. Src  000 TO BE DISTRIBUTED 12,000.00 | | 0.00 | 79,469.00 | 6,300.00 | -67,469.00 | 662 |
| 6920 Function (R) Total 12,000.00 | | 0.00 | 79,469.00 | 6,300.00 | -67,469.00 | 662 |
| 6980 Rev From Community Act 000 TO BE DISTRIBUTED | 16,000.00 | 0.00 | 34,531.25 | 2,843.50 | -18,531.25 | 215 |
| 6980 Function (R) Total | 16,000.00 | 0.00 | 34,531.25 | 2,843.50 | -18,531.25 | 215 |

#### Revenue Accounts - with Activity Only

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

**Ending Date: 04/30/23 Revenues Board Supplement**

6

7000 Revenue - State Sources

#### Revenue Accounts - with Activity Only

**Ending Date: 04/30/23 Revenues Board Supplement**

ALL

10 Fund 10

7000 Revenue - State Sources

**Anticipated YTD Revenue Current Revenue Revenue Adjustments Received Received**

**Remaining Balance %Us**

7

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

8000 Revenue - Federal Source

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

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

***GENERAL FUND***

|  |
| --- |
| Beginning Balance April 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance April 30, 2023 |

|  |
| --- |
| $2,686,760.29 |
| $6,193,937.41 |

|  |
| --- |
| $20,031,436.69 |
| $16,524,259.57 |

***SUMMARY OF INVESTMENTS - GENERAL FUND***

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

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

|  |
| --- |
| Beginning Balance April 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance April 30, 2023 |

|  |
| --- |
| $1,290.74 |
| $0.00 |

|  |
| --- |
| $331,834.55 |
| $333,125.29 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***vestmen***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | MAX | 4.733% | LIQUID | $333,125.29 |
| TOTAL |  |  |  | $333,125.29 |

***CAFETERIA FUND***

|  |
| --- |
| Beginning Balance April 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance April 30, 2023 |

|  |
| --- |
| $574,918.03 |
| $194,478.11 |

|  |
| --- |
| $1,308,650.94 |
| $1,689,090.86 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***vestmen***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | MAX | 4.733% | LIQUID | $1,689,090.86 |
| Total |  |  |  | $1,689,090.86 |

***BOND FUND***

|  |
| --- |
| Beginning Balance April 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance April 30, 2023 |

|  |
| --- |
| $4,196.71 |
| $0.00 |

|  |
| --- |
| $1,078,921.69 |
| $1,083,118.40 |

***SUMMARY OF INVESTMENTS - BOND FUND***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***vestmen***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | FLEX | 4.733% | LIQUID | $1,083,118.40 |
| Total |  |  |  | $1,083,118.40 |

***2019 BOND FUND***

|  |
| --- |
| Beginning Balance April 1, 2023 |
| Receipts |
| Disbursements |
| Ending Balance April 30, 2023 |

|  |
| --- |
| $6,640.88 |
| $81,942.00 |

|  |
| --- |
| $1,711,592.63 |
| $1,636,291.51 |

***SUMMARY OF INVESTMENTS - BOND FUND***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Financial***  ***Institution*** | ***vestmen***  ***Type*** | ***Interest***  ***Rate*** | ***Maturity*** | ***Amount*** |
| PSDLAF | FLEX | 4.733% | LIQUID | $596,776.66 |
| PSDLAF | FLEX | 4.733% | LIQUID | $31.70 |
| PSDLAF | FLEX | 4.75% | LIQUID | $1,039,483.15 |
| Total |  |  |  | $1,636,291.51 |

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--, --,---- Shaler Area Elementary School

**From ,07/01/2022** Quarterly Report **From Account: 104**

**To** : **03/31/2023 Activities Account To Account: 810**

Account Name Beg. Bal. Recpt/JV

--**D**-**i**-**sb/JV Transfer End. Bal**. **Payables Working**

- - - -- --

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 000105 | **class of 2016** |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | **0.00** | **0.00** |
| 000150 | **General Activities** |  | **5760.43** |  | **851.42** |  | **-2538.90** |  |  | 0.00 |  | **4072.95** |  |  | 0.00 | **4072.95** |
| 000160 | **Titan Shop** |  | **5145.45** |  | 7735.50 |  | -6997.69 |  |  | 0.00 |  | **5883.26** |  |  | 0.00 | **5883.26** |
| **000260** | **Apples for Students** |  | **2421.57** |  | **2008.25** |  | **-2008.25** |  |  | 0.00 |  | **2421.57** |  |  | **0.00** | **2421.57** |
| **000280** | **Yearbook (Memory Book)** |  | **3054.03** |  | **120.00** |  | -1759.30 |  |  | 0.00 |  | **1414.73** |  |  | **0.00** | **1414.73** |
| 000305 | **Arts and Crafts** Club |  | **58.00** |  | **12.39** |  | 0.00 |  |  | 0.00 |  | **70.39** |  |  | 0.00 | **70.39** |
| 000310 | **Bowling** Club |  | **1936.34** |  | 3070.00 |  | **-2581.36** |  |  | 0.00 |  | **2424.98** |  |  | 0.00 | **2424.98** |
| 000320 | Zoo Bus |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000330 | Golf Club |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000350 | Photo Club |  | 74.93 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 74.93 |  |  | 0.00 | 74.93 |
| 000360 | Hats for Hearts |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000370 | World Culture |  | **46.4**6 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | **4**6.46 |  |  | 0.00 | **46.46** |
| 000380 | Framing Craft Club |  | 53.35 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 53.35 |  |  | 0.00 | 53.35 |
| 000390 | Grant Club |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000400 | 4th grade Giordano |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000502 | Team SB |  | 0.00 |  | 1370.00 |  | -1262.04 |  |  | 0.00 |  | 107.96 |  |  | 0.00 | 107.96 |
| 000503 | Team SC |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000601 | 6th Grade McDermott |  | 0.00 |  | 215.00 |  | 0.00 |  |  | 0.00 |  | 215.00 |  |  | 0.00 | 215.00 |
| 000603 | Team 6C |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000604 | Team 6D |  | 0.00 |  | 0.00 |  | 0.00 |  |  | 0.00 |  | 0.00 |  |  | 0.00 | 0.00 |
| 000810 | Interest |  | 788.22 |  | 402.76 |  | 0.00 |  |  | 0.00 |  | 1190.98 |  |  | 0.00 | 1190.98 |
|  | Group Total |  | 19338.78 |  | 15785.32 |  | -17147.54 |  |  | 0.00 |  | 17976.56 |  |  | 0.00 | 17976.56 |
|  | Grand Total |  | 19338.78 |  | 15785.32 |  | -17147.54 |  |  | 0.00 |  | 17976.56 |  |  | 0.00 | 17976.56 |

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

Bookkeeper: Principal:  *\_,,?*

Date:\_/\_/\_ Date:L/ //*I*  ***7***

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From: 07/01/2022

To 03/31/2023

Shaler Area Elementary School Quarterly Report

**Special Account**

From Account: To Account:

500

810

Account Name Beg. Bal. Recpt/JV Dish/JV Transfer End. Bal. Payables Working

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 000500 | Gardening Club |  | 52.68 | 0.00 | 0.00 | 0.00 | 52.68 | 0.00 | 52.68 |
| 000501 | Music Dept/Cynthia |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000502 | 5th Grade |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000503 | Clerical Union |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000504 | Music Dept |  | 396.56 | 346.55 | 0.00 | 0.00 | 743.11 | 0.00 | 743.11 |
| 000505 | Science Fair |  | **434.47** | 0.00 | 0.00 | 0.00 | **434.47** | 0.00 | 434.47 |
| 000506 | Conservatory |  | 1848.33 | 0.00 | -1198.51 | 0.00 | 649.82 | 0.00 | 649.82 |
| 000508 | Strings |  | **844.94** | 0.00 | 0.00 | 0.00 | **844.94** | 0.00 | **844.94** |
| 000509 | chorus |  | 500.00 | 0.00 | -336.49 | 0.00 | 163.51 | 0.00 | 163.51 |
| 000510 | Band Account |  | 1914.03 | 1159.00 | -1332.33 | 0.00 | 1740.70 | 0.00 | 1740.70 |
| 000515 | Book Fair |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000520 | Titan Trail |  | 9495.76 | 4849.17 | -4657.39 | 0.00 | 9687.54 | 0.00 | 9687.54 |
| 000530 | ROBOTICS |  | 482.99 | 0.00 | 0.00 | 0.00 | **482.99** | 0.00 | **482.99** |
| 000540 | Flower Fund |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000550 | Library Account |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000555 | Robert C. Bergstrom | Bk | 16.46 | 106.00 | 0.00 | o·.oo | 122.46 | 0.00 | 122.46 |
| 000560 | Lost Books |  | 292.58 | 0.00 | 0.00 | 0.00 | 292.58 | 0.00 | 292.58 |
| 000570 | Musical |  | 2982.08 | 923.00 | -790.88 | 0.00 | 3114.20 | 0.00 | 3114.20 |
| 000580 | Titan Fund |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000590 | Misc. In & Out |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000600 | SAES Singers |  | 530.52 | 395.00 | -403.13 | 0.00 | 522.39 | 0.00 | 522.39 |
| 000610 PPG Grant/Carlisle/6ht | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000640 Talent Show | | | 926.02 | 0.00 | 0.00 | 0.00 | 926.02 | 0.00 | 926.02 |
| 000660 Charles Gray Perf. | | | 1419.72 | 1057.00 | -219.93 | 0.00 | 2256.79 | 0.00 | 2256.79 |
| 000700 PPG/Grant-Oros | | | 3396.07 | 4000.00 | -1543.16 | 0.00 | 5852.91 | 0.00 | 5852.91 |
| 000810 Interest | | | 289.70 | 577.04 | 0.00 | 0.00 | 866.74 | 0.00 | 866.74 |
| Group Total | | | 25822.91 | 13412.76 | -10481.82 | 0.00 | 28753.85 | 0.00 | 28753.85 |
| Grand Total | | | 25822.91 | 13412.76 | -10481.82 | 0.00 | 28753.85 | 0.00 | 28753.85 |

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

*k;d*

Bookkeeper: Principal:

Date:\_/\_/\_ Date:f\_/// */ :7*

April 03, 2W3

SHALER AREA HIGH SCHOOL ACTIVITIES ACCOUNT

Page I of2

General Ledger Report

**From Date:** 1/1/2023I **Financial Report From Acct:**

**To Date:** 03/31/2023 **SAHS ACTIVITIES ACCOUNT To Acct:** 999999

Activity Accounts

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Acct Account Name Beg. Bal.** | **Recpt/ JV** | **Dish/ JV** | **Transfers** | **End. Bal.** | **YTD Payables** | **Work Bal** |
| I IO Student Activities $6,531.95 | $300.00 | $(1,740.12) | $0.00 | $5,091.83 | $0.00 | $5,091.83 |
| 120 Titan Shop $5,488.46 | $4,126.00 | $(3,781.48) | $0.00 | $5,832.98 | $0.00 | $5,832.98 |
| 150 Student Parking $22,667.49 | $525.00 | $(22,192.49) | $0.00 | $1,000.00 | $0.00 | $1,000.00 |
| 190 Charity Fund $4,007.61 | $4,568.00 | $(4,325.00) | $0.00 | $4,250.61 | $0.00 | $4,250.61 |
| 195 Powder Puff $61.28 | $0.00 | $0.00 | $0.00 | $61.28 | $0.00 | $61.28 |
| 200 Pepsi Fund $5,808.78 | $8,962.91 | $(4,603.87) | $0.00 | $10,167.82 | $0.00 | $10,167.82 |
| 205 Shalerpalooza $502.96 | $0.00 | $0.00 | $0.00 | $502.96 | $0.00 | $502.96 |
| 222 Class of 2022 $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 223 Class uf 2023 $22,268.95 | $408.00 | $(11,466.69) | $0.00 | $11,210.26 | $0.00 | $11,210.26 |
| 224 Class of 2024 $15,907.27 | $1,047.00 | $(119.63) | $0.00 | $16,834.64 | $0.00 | $16,834.64 |
| 225 Class of2025 $15,641.87 | $0.00 | $0.00 | $0.00 | $15,641.87 | $0.00 | $15,641.87 |
| 226 Class of 2026 $8,086.00 | $240.89 | $0.00 | $0.00 | $8,326.89 | $0.00 | $8,326.89 |
| 227 Class of 2027 $8,095.00 | $0.00 | $0.00 | $0.00 | $8,095.00 | $0.00 | $8,095.00 |
| 228 Class of 2028 $7,145.00 | $0.00 | $0.00 | $0.00 | $7,145.00 | $0.00 | $7,145.00 |
| 229 Class of 2029 $5,106.00 | $0.00 | $0.00 | $0.00 | $5,106.00 | $0.00 | $5,106.00 |
| 230 Class of 2030 $3,115.00 | $688.00 | $0.00 | $0.00 | $3,803.00 | $0.00 | $3,803.00 |
| 231 Class of 2031 $1,390.00 | $840.00 | $0.00 | $0.00 | $2,230.00 | $0.00 | $2,230.00 |
| 240 Oracle (Newspaper) $7,405.60 | $630.00 | $(1,182.78) | $0.00 | $6,852.82 | $0.00 | $6,852.82 |
| 250 Yearbook $40,281.39 | $25.00 | $(1,160.80) | $0.00 | $39,145.59 | $0.00 | $39,145.59 |
| 330 Tennis $1,098.72 | $0.00 | $(385.00) | $0.00 | $713.72 | $0.00 | $713.72 |
| 345 Ultimate Frisbee $263.10 | $0.00 | $0.00 | $0.00 | $263.10 | $0.00 | $263.10 |
| 405 Orchestra/Strings $263.65 | $0.00 | $0.00 | $0.00 | $263.65 | $0.00 | $263.65 |
| 410 Band $741.52 | $325.00 | $(186.67) | $0.00 | $879.85 | $0.00 | $879.85 |
| 412 Dmmline $843.97 | $1,309.00 | $(1,308.00) | $0.00 | $844.97 | $0.00 | $844.97 |
| 415 Global Scholars $67.00 | $0.00 | $0.00 | $0.00 | $67.00 | $0.00 | $67.00 |
| 420 Cheerleaders $1,044.78 | $0.00 | $0.00 | $0.00 | $1,044.78 | $0.00 | $1,044.78 |
| 430 Choir $1,369.08 | $4,787.00 | $(462.11) | $0.00 | $5,693.97 | $0.00 | $5,693.97 |
| 440 Dance Team $3,044.19 | $102.00 | $(159.90) | $0.00 | $2,986.29 | $0.00 | $2,986.29 |
| 450 Majorettes $509.06 | $102.00 | $0.00 | $0.00 | $611.06 | $0.00 | $611.06 |
| 460 Musical $11,483.99 | $4,931.82 | $(9,744.29) | $0.00 | $6,671.52 | $0.00 | $6,671.52 |
| 470 Silk Line $674.56 | $103.00 | $0.00 | $0.00 | $777.56 | $0.00 | $777.56 |
| 505 English Honor Society $2,394.13 | $458.00 | $(313.22) | $0.00 | $2,538.91 | $0.00 | $2,538.91 |
| 510 An Honor Society $3,400.11 | $0.00 | $0.00 | $0.00 | $3,400.11 | $0.00 | $3,400.11 |
| 515 Student Productions $6,966.01 | $0.00 | $(735.84) | $0.00 | $6,230.17 | $0.00 | $6,230.17 |
| 520 Music Honor Society $67.64 | $697.00 | $0.00 | $0.00 | $764.64 | $0.00 | $764.64 |
| 522 Math Honor Society $2,184.00 | $0.00 | $0.00 | $0.00 | $2,184.00 | $0.00 | $2,184.00 |
| 525 Latin Honor Society $176.21 | $0.00 | $0.00 | $0.00 | $176.21 | $0.00 | $176.21 |
| 530 French Honor Society $478.62 | $0.00 | $0.00 | $0.00 | $478.62 | $0.00 | $478.62 |
| 535 Outdoors Club $350.03 | $0.00 | $0.00 | $0.00 | $350.03 | $0.00 | $350.03 |
| 540 S.A.T.V. $762.01 | $1,335.00 | $(449.17) | $0.00 | $1,647.84 | $0.00 | $1,647.84 |
| 545 Youth Advocacy League $898.03 | $0.00 | $0.00 | $0.00 | $898.03 | $0.00 | $898.03 |
| 547 l.A.M.P. $392.10 | $0.00 | $0.00 | $0.00 | $392.10 | $0.00 | $392.10 |
| 550 S.A.D.D. Club $271.08 | $0.00 | $0.00 | $0.00 | $271.08 | $0.00 | $271.08 |
| *555* Japanese Honor Society $1,173.36 | $0.00 | $(33.28) | $0.00 | $1,140.08 | $0.00 | $1,140.08 |
| 558 Robotics $244.18 | $0.00 | $0.00 | $0.00 | $244.18 | $0.00 | $244.18 |
| 560 Ski Club $3,012.14 | $2,106.00 | $(1,999.60) | $0.00 | $3,118.54 | $0.00 | $3,118.54 |
| 562 S.P.A.C.E. $442.18 | $0.00 | $0.00 | $0.00 | $442.18 | $0.00 | $442.18 |
| 565 Titan Service Club $3,122.05 | $0.00 | $0.00 | $0.00 | $3,122.05 | $0.00 | $3,122.05 |
| 570 Spanish Honor Society $121.59 | $0.00 | $0.00 | $0.00 | $121.59 | $0.00 | $121.59 |
| 575 Holo. History Club $3,153.53 | $10,297.00 | $(1,571.54) | $0.00 | $11,878.99 | $0.00 | $11,878.99 |
| 580 Sustainability Club $485.63 | $0.00 | $0.00 | $0.00 | $485.63 | $0.00 | $485.63 |

April 03, 2023

##### SHALER AREA HIGH SCHOOL ACTIVITIES ACCOUNT

Page 2 of2

General Ledger Report

**From Date:** 1/1/20231 **Financial Report From Acct:**

**To Date:** 03/31/2023 **SAHS ACTIVITIES ACCOUNT To Acct:** 999999

**Activity Accounts**

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

**GL Accounts**

**GLAcct Begin Bal Recet** / **JV Dish/ JV Transfers End Bal YTD Pa ables Work Bal**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 990 Petty Cash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 991 Cash On Hand | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 992 Checking | $223,757.03 | $51,341.89 | $(67,921.48) | $0.00 | $207,177.44 | $0.00 | $207,177.44 |
| 993 Savings | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 994 Investments | $25,000.00 | $0.00 | $0.00 | $0.00 | $25,000.00 | $0.00 | $25,000.00 |
| **General Ledger Grand Total** | **$248,757.03** | **$51,341.89** | **$(67,921.48)** | **$0.00** | **$232,177.44** | **$0.00** | **$232,177.44** |

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

**knowledge.** *}?t,*

Bookkeeper: Date:2!/\_JIJJ *J !J*

Activities Directo( Date: *DJ// Id I J!J*

April 03, 20-23

SHALER AREA HIGH SCHOOL SPECIAL ACCOUNT

Page I of2

General Ledger Report

**From Date:** 1/1/2023 **Financial Report From Acct:** I

**To Date:** 03/31/2023 **SAHS SPECIAL ACCOUNT To Acct:** ~~999999~~

**Activity Accounts**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Acct Account Name Beg. Bal.** | **Recpt** / **JV** | **Disb** / **JV** | **Transfers** | **End.Bal.** | **YTD Payables** | **Work Bal** |
| 705 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 710 Academy $2,366.20 | $0.00 | $0.00 | $0.00 | $2,366.20 | $0.00 | $2,366.20 |
| 715 Gate $1,400.66 | $528.00 | $(749.12) | $0.00 | $1,179.54 | $0.00 | $1,179.54 |
| 720 Guidance $25,192.79 | $0.00 | $(3,198.34) | $0.00 | $21,994.45 | $0.00 | $21,994.45 |
| 725 Student Credit Recovery $200.00 | $0.00 | $0.00 | $0.00 | $200.00 | $0.00 | $200.00 |
| 729 Visual Communications $1,073.83 | $240.00 | $(530.03) | $0.00 | $783.80 | $0.00 | $783.80 |
| 730 Industrial Arts $1,102.11 | $230.00 | $(131.66) | $0.00 | $1,200.45 | $0.00 | $1,200.45 |
| 735 S.A.Cafe $158.31 | $0.00 | $0.00 | $0.00 | $158.31 | $0.00 | $158.31 |
| 737 Titan Varsity $12,602.74 | $1,018.76 | $(369.50) | $0.00 | $13,252.00 | $0.00 | $13,252.00 |
| 740 Library $2.08 | $0.00 | $0.00 | $0.00 | $2.08 | $0.00 | $2.08 |
| 741 RESS $162.04 | $0.00 | $0.00 | $0.00 | $162.04 | $0.00 | $162.04 |
| 742 Boccc $1,143.96 | $2,437.77 | $(2,370.34) | $0.00 | $1,211.39 | $0.00 | $1,211.39 |
| 743 STEAM $1,868.12 | $1,570.00 | $(2,032.22) | $0.00 | $1,405.90 | $0.00 | $1,405.90 |
| 744 Life Skills Class $3,371.20 | $150.00 | $0.00 | $0.00 | $3,521.20 | $0.00 | $3,521.20 |
| 745 Pre-School $3,376.28 | $1,080.00 | $(423.10) | $0.00 | $4,033.18 | $0.00 | $4,033.18 |
| 747 Stand Together $369.80 | $0.00 | $0.00 | $0.00 | $369.80 | $0.00 | $369.80 |
| 748 Millvalean Scholarship $3,950.00 | $0.00 | $(3,385.00) | $0.00 | $565.00 | $0.00 | $565.00 |
| 749 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 750 Kim Baysek Young Scholars $24,330.00 | $640.00 | $0.00 | $0.00 | $24,970.00 | $0.00 | $24,970.00 |
| 751 Jack Wolff Scholarship $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 | $500.00 |
| 752 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 753 Alexander Scholarship $2,501.89 | $8,325.00 | $0.00 | $0.00 | $10,826.89 | $0.00 | $10,826.89 |
| 754 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 755 Fugh Scholarship 2020 $7,500.00 | $0.00 | $0.00 | $0.00 | $7,500.00 | $0.00 | $7,500.00 |
| 756 Fugh Scholarship 2017 $2,500.08 | $0.00 | $0.00 | $0.00 | $2,500.08 | $0.00 | $2,500.08 |
| 757 Shiva Kumar Scholarship $2,951.58 | $0.00 | $0.00 | $0.00 | $2,951.58 | $0.00 | $2,951.58 |
| 758 Gene Biles Scholarship $6,917.05 | $1,065.00 | $0.00 | $0.00 | $7,982.05 | $0.00 | $7,982.05 |
| 759 Carl Seidl Scholarship $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 760 Scholarships $3,114.56 | $250.00 | $0.00 | $0.00 | $3,364.56 | $0.00 | $3,364.56 |
| 761 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 762 Fugh Scholarship 2022 $12,500.01 | $0.00 | $0.00 | $0.00 | $12,500.01 | $0.00 | $12,500.01 |
| 763 Fugh Scholarship 2019 $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 764 Fugh Scholarship 2021 $12,500.00 | $0.00 | $0.00 | $0.00 | $12,500.00 | $0.00 | $12,500.00 |
| 765 Lieb Scholarship $3,913.54 | $0.00 | $0.00 | $0.00 | $3,913.54 | $0.00 | $3,913.54 |
| 766 Michaelis Scholarship $1,522.90 | $2,500.00 | $0.00 | $0.00 | $4,022.90 | $0.00 | $4,022.90 |
| 767 Picka111ki Schola111hip $13,596.19 | $0.00 | $0.00 | $0.00 | $13,596.19 | $0.00 | $13,596.19 |
| 768 Frnnk Pink Scholarship $6,919.67 | $0.00 | $0.00 | $0.00 | $6,919.67 | $0.00 | $6,919.67 |
| 769 ShuUer Activities Schol $1,250.00 | $2,500.00 | $0.00 | $0.00 | $3,750.00 | $0.00 | $3,750.00 |
| 770 Textbooks & Locks $5,255.45 | $15.00 | $0.00 | $0.00 | $5,270.45 | $0.00 | $5,270.45 |
| 775 Calculators $415.08 | $0.00 | $0.00 | $0.00 | $415.08 | $0.00 | $415.08 |
| 776 Hall of Fame $2,534.64 | $0.00 | $0.00 | $0.00 | $2,534.64 | $0.00 | $2,534.64 |
| 778 Bill Suit Scholarship $1,926.99 | $569.11 | $0.00 | $0.00 | $2,496.10 | $0.00 | $2,496.10 |
| 779 B.Suit Hall of Fame Schol $8,899.00 | $40.00 | $0.00 | $0.00 | $8,939.00 | $0.00 | $8,939.00 |
| 780 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 785 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 799 District Fundraisers $0.00 | $3,195.00 | $(3,195.00) | $0.00 | $0.00 | $0.00 | $0.00 |
| 800 Available $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 801 PE/BloodBank Scholarship $1,750.62 | $0.00 | $0.00 | $0.00 | $1,750.62 | $0.00 | $1,750.62 |
| 810 lnleresl $9,763.37 | $1,967.11 | $0.00 | $0.00 | $11,730.48 | $0.00 | $11,730.48 |

April 03, 20-23 Page 2 of2

##### SHALER AREA HIGH SCHOOL SPECIAL ACCOUNT

General Ledger Report

|  |  |  |
| --- | --- | --- |
| **From Date:** 1/1/2023  **To Date:** 03/31/2023 | **Financial Report**  **SAHS SPECIAL ACCOUNT** | **From Acct:** I  **To Acct:** 999999 |

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

GL Accounts

**GLAcct Begin Bal Recet** / **JV Dish/ JV Transfers End Bal YTD Parables Work Bal**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 990 Peny Cash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 991 Cash On Hand | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 992 Checking | $191,402.74 | $28,320.75 | $(16,384.31) | $0.00 | $203,339.18 | $0.00 | $203,339.18 |
| 993 Savings | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 994 Investments | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **General Ledger Grand Total** | **$191,402.74** | **$28,320.75** | $( **16,384.31)** | **$0.00** | **$203,339.18** | **$0.00** | **$203,339.18** |

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

Bookkeeper, *Date:li.}b3 I ;JJ*

Activities Directo( - \_. "--'-.c...:i ,\_--'---"-=--" Date:d *if I.J.!}j ,fl o*

##### January 2022-2023

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

February 2022-2023

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

**March 2022-2023**

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

**Supplement C.2 – Cafeteria Operating Statement March**

|  |  |  |
| --- | --- | --- |
| **Actual Net Income (Loss)** | **59,790.29** | **256,665.18** |
| **Guarantee** |  |  |
| **Breakfast Serving Days** |  |  |
| **Breakfasts Served Days** | 22 | 140.00 |
| **Breakfasts Served** | 20,141 | 108,230.00 |
| **Average Brk/ Day** | 916 | 773 |

|  |  |  |
| --- | --- | --- |
| **150,479.89** | **773,979.22** | **(517,314.04)** |

|  |  |  |
| --- | --- | --- |
| 22 | 138 | 2 |
| 15,989 | 93,676 | 14,554 |
| 727 | 679 | 94 |

|  |
| --- |
| **Operating Income:** |
| **Breakfast Sales** |
| **Lunch Sales** |
| **Ala Carte Sales** |
| **Special Function Sales** |
| **Other Income** |
| **Total Operating Income** |

|  |  |
| --- | --- |
| **MAR** | **YTD** |
| **2023** | **2023** |
| - | 4,768.05 |
| 63,016.60 | 393,854.35 |
| 34,734.00 | 211,457.20 |
| 7,825.92 | 51,953.03 |
|  | - |
| **105,576.52** | **662,032.63** |

|  |  |  |
| --- | --- | --- |
| **MAR** | **YTD** | **Change** |
| **2022** | **2022** | **From 2022** |
|  | - | 4,768.05 |
|  | - | 393,854.35 |
| 28,341.40 | 171,606.81 | 39,850.39 |
| 4,372.79 | 16,543.36 | 35,409.67 |
|  | - | - |
| **32,714.19** | **188,150.17** | **473,882.46** |

|  |  |  |
| --- | --- | --- |
| **Operating Expenses:** |  |  |
| **Salaries & Benefits** | 102,095.79 | 684,347.90 |
| **Management Fee** | 1,323.39 | 11,910.51 |
| **Business Office Exp** | 1,340.30 | 12,062.70 |
| **Upper Management Expense** | 287.21 | 2,584.89 |
| **Support Service Expense** | 765.88 | 6,892.92 |
| **Management Payroll** | 5,911.94 | 53,207.46 |
| **Food** | 104,093.42 | 623,303.44 |
| **Inventory Adjustment** | (7,844.72) | (31,558.26) |
| **Paper & Cleaning** | 9,737.50 | 57,576.10 |
| **Other** | 3,960.24 | 23,251.95 |
| **Total Operating Expenses** | **221,670.95** | **1,443,579.61** |
| **EFT Credit/Lunch 4 life** | (580.80) | |
| **Net Operating Income (Loss)** | **(116,094.43)** | **(780,966.18)** |

|  |  |  |
| --- | --- | --- |
| 97,808.05 | 668,331.65 | 16,016.25 |
| 1,241.24 | 11,171.16 | 739.35 |
| 1,252.62 | 11,273.58 | 789.12 |
| 268.42 | 2,415.78 | 169.11 |
| 715.78 | 6,442.02 | 450.90 |
| 4,838.06 | 43,542.54 | 9,664.92 |
| 110,271.70 | 581,966.48 | 41,336.96 |
| (3,988.04) | (39,852.40) | 8,294.14 |
| 6,533.26 | 58,570.58 | (994.48) |
| 2,425.41 | 14,491.32 | 8,760.63 |
| **221,366.50** | **1,358,352.71** | **85,226.90** |
|  | (731.90) | 151.10 |
| **(188,652.31)** | **(1,169,470.64)** | **388,504.46** |

|  |  |  |
| --- | --- | --- |
| **Non-Operating Income:** |  |  |
| **Federal & State Subsidy** | 175,884.72 | 1,037,631.36 |

|  |  |  |
| --- | --- | --- |
| 339,132.20 | **1,943,449.86** | (905,818.50) |

|  |  |  |
| --- | --- | --- |
| **Lunch Serving Days** |  |  |
| **Lunches Served Days** | 22 | 141.00 |
| **Lunches Served** | 48,187 | 300,401.00 |
| **Average Lunches per Day** | 2,190 | 2,131 |

|  |  |  |
| --- | --- | --- |
| 22 | 139 | 2 |
| 63,096 | 373,676 | (73,275) |
| 2,868 | 2,688 | (558) |

|  |  |  |
| --- | --- | --- |
| **Ala Carte Sales Days** | 22 | 141.00 |
| **Ala Carte Sales** | 34,734.00 | 211,456.85 |
| **Average Ala Carte per Day** | 1,579 | 1,500 |

|  |  |  |
| --- | --- | --- |
| 22 | 139 | 2 |
| 28,341.40 | 165,926.95 | 45,530 |
| 1,288 | 1,194 | 306 |



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

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

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

**Revenues**

|  |  |  |  |
| --- | --- | --- | --- |
| **Code** | **Description** | **2022-23** | **2023-24** |
| **10-6510** | Interest Earnings | $ 6,000 | $ 85,000 |
| **10-0850** | Unrestricted Fund Balance | $ 607,535 | $ 440,000 |
| **10-0840** | Assigned Fund Balance - PSERS\* | $ - | $ 10,000 |
| **10-0840** | Assigned Fund Balance - Program Updates | $ - | $ 26,200 |
| **10-0840** | Assigned Fund Balance - Physical Plant/ Infrastructure | $ - | $ 26,200 |
| **10-6940** | Tuition (Cyber/Charter, Private, Non-member districts) | $ 35,000 | $ 35,000 |
| **10-6980** | Community Service - KTELC | $ 16,000 | $ 16,000 |
| **10-6990** | Miscellaneous Revenue - Modular Home | $ 11,000 | $ - |
| **10-6999** | Contractual Reimbursement - Business Manager | $ 61,442 | $ 64,050 |
| **10-6999** | Contractual Reimbursement - Public Relations | $ 52,755 | $ 54,265 |
| **10-7220** | Vocational Education Subsidy | $ 715,000 | $ 760,000 |
| **10-7810** | SS & MC/FICA - State Reimbursement | $ 170,642 | $ 183,090 |
| **10-7820** | PSERS Reimbursement | $ 788,241 | $ 820,500 |
| **10-8521** | Carl Perkins | $ 298,000 | $ 330,000 |
|  | **Subtotal A** | **$ 2,761,615** | **$ 2,850,305** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **10-6946** | Member District Shares - Debt Service | $ 1,385,525 | $ 1,382,900 |  | | |
| **10-6946** | Member DistrictShares - Capital | $ - | $ - |
| **10-6948** | Member District Shares - Operating | $ 6,543,926 | $ 6,670,808 | Annual Increase | 1.94% | $ 126,882 |
|  | **Subtotal B** | **$ 7,929,451** | **$ 8,053,708** |  | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Total Revenue** | **$ 10,691,066** | **$ 10,904,013** | Annual Increase | 1.99% | $ 212,947 |

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

1

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**Expenditures**

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

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

**ADM – 5 Year Average**

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

**Note:**

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

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

**Change in Member District Operating Budget Share**

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

**Notes:** Per Student Calculation

1. 2022-23 district expenditure alottment

$ 6,543,926

2022-23 $

8,510

1. 2023-24 district expenditure alottment

$ 6,670,808

2023-24 $ 8,414

1. 23-24 School Year to 22-23 School Year +/- per student Change $

(96) 19

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

**Bond Debt**

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

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

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

**Total Member District Share Analysis**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **2023-24** | | | |
| **District** | **Operating** | **Bond Debt** | **Capital** | **Total Share** |
| Avonworth | $ 429,760 | $ 51,236 | $ - | $ 480,996 |
| Deer Lakes | $ 808,111 | $ 69,629 | $ - | $ 877,740 |
| Fox Chapel | $ 414,918 | $ 215,179 | $ - | $ 630,097 |
| Hampton | $ 749,265 | $ 119,137 | $ - | $ 868,402 |
| North Allegheny | $ 882,371 | $ 335,768 | $ - | $ 1,218,139 |
| North Hills | $ 1,131,504 | $ 202,457 | $ - | $ 1,333,961 |
| Northgate | $ 547,048 | $ 44,253 | $ - | $ 591,301 |
| Pine Richland | $ 497,339 | $ 155,715 | $ - | $ 653,054 |
| Shaler | $ 1,210,492 | $ 189,526 | $ - | $ 1,400,018 |
| Total | $ 6,670,808 | $ 1,382,900 | $ - | $ 8,053,708 |

|  |
| --- |
| **Increase/ (Decrease)**  **from 2022-23** |
| $ 41,674 |
| $ 25,534 |
| $ 4,854 |
| $ 58,554 |
| $ 31,567 |
| $ 90,363 |
| $ (32,244) |
| $ (33,879) |
| $ (62,166) |
| $ 124,257 |

|  |  |  |  |
| --- | --- | --- | --- |
| **2022-23** | | | |
| **Operating** | **Bond Debt** | **Capital** | **Total Share** |
| $ 387,988 | $ 51,334 | $ - | $ 439,322 |
| $ 782,445 | $ 69,761 | $ - | $ 852,206 |
| $ 409,655 | $ 215,588 | $ - | $ 625,243 |
| $ 690,485 | $ 119,363 | $ - | $ 809,848 |
| $ 850,167 | $ 336,405 | $ - | $ 1,186,572 |
| $ 1,040,757 | $ 202,841 | $ - | $ 1,243,598 |
| $ 579,208 | $ 44,337 | $ - | $ 623,545 |
| $ 530,923 | $ 156,010 | $ - | $ 686,933 |
| $ 1,272,298 | $ 189,886 | $ - | $ 1,462,184 |
| $ 6,543,926 | $ 1,385,525 | $ - | $ 7,929,451 |

Notes:

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

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

**Administration & Join Operating Committee**

Administration Joint Operating Committee

**Eric C. Heasley Greg Stein - President Ronald Frank - Vice President**

Executive Director Hampton Fox Chapel Area

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 Kate Monti Elizabeth Warner

Kristen Thompson

Ryan Neely

Business Manager **Deer Lakes**  **North Hills**

Jonathan Majernik Rachael Rennebeck

**Joe Miller** Sam Smallwood 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** Dr. Matthew Mehalik

WBK Legal, LLC

Shaler Area

James Tunstall

9600 Babcock Boulevard, Allison Park, PA 15101

**Phone: (412) 847 - 1900 Fax: (412) 369 - 9810** [www.beattietech.com](http://www.beattietech.com/) 22

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 0001-010 | PAPER - CONSTRUCTION 9 X 12: PEARL GRAY | | |  | | | | |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-1110.610.000.11.00 | 100 | 3.00 PK/100 | 1.960 | 5.88 |
|  | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | | | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.960 | 19.60 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-1110.610.000.14.02 | 100 | 1.00 PK/100 | 1.960 | 1.96 |
| **99600** | | **CAS21** | **CASCADE SCHOOL SUPPLIES** | **14.00** | | | **5.880** | **27.44** |

0001-015 PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN ALTERNATE: \*50 SHEETS LIGHT BROWN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 PK/100 | 1.310 | 5.24 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 PK/100 | 1.310 | 5.24 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **20.00** | **5.240** | **26.20** |

0001-017 PAPER - CONSTRUCTION 9 X 12: DARK BROWN ALTERNATE: \*50 SHEETS DARK BROWN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 PK/100 | 1.310 | 3.93 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **15.00** | **3.930** | **19.65** |

0001-020 PAPER - CONSTRUCTION 9 X 12: RED ALTERNATE: \*50 SHEETS RED

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 PK/100 | 1.310 | 7.86 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **12.00** | **5.240** | **15.72** |

0001-021 PAPER - CONSTRUCTION 9 X 12: PINK ALTERNATE: \*50 SHEETS PINK

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 PK/100 | 1.310 | 3.93 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 1.310 | 1.31 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 3.00 PK/100 | 1.310 | 3.93 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **17.00** | **5.240** | **22.27** |

**Item Number Building Name**

## (03) Art Supplies

0001-030 PAPER - CONSTRUCTION 9 X 12: BLUE ALTERNATE: \*50 SHEETS BLUE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 PK/100 | 1.310 | 7.86 |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
|  | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **18.00** | **3.930** | **23.58** |

0001-031 PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE ALTERNATE: \*50 SHEETS LIGHT BLUE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 PK/100 | 1.310 | 7.86 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 1.310 | 1.31 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **19.00** | **5.240** | **24.89** |

0001-032 PAPER - CONSTRUCTION 9 X 12: DARK BLUE

14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 100

2.00 PK/100 1.960 3.92

**99600**

**CAS21**

**CASCADE SCHOOL SUPPLIES 2.00 1.960 3.92**

0001-034 PAPER - CONSTRUCTION 9 X 12: TURQUOISE ALTERNATE: \*50 SHEETS TURQUOISE

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| 14 RESERVE PRIMARY SCHOOL() | | 10-1110.610.000.14.02 | 100 | 3.00 PK/100 | 1.310 | 3.93 |
| **1** | | **DIS09 DISCOUNT SCHOOL SUPPLY** | |  |  | **13.00** | **2.620** | **17.03** |
| 0001-040 | PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-1110.610.000.11.00 | 100 | 6.00 PK/100 | 1.960 | 11.76 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.960 | 3.92 |
|  | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | | | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.960 | 19.60 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-1110.610.000.14.02 | 100 | 4.00 PK/100 | 1.960 | 7.84 |
| **99600** | | **CAS21** | **CASCADE SCHOOL SUPPLIES** | **22.00** | | | **7.840** | **43.12** |

0001-050 PAPER - CONSTRUCTION 9 X 12: YELLOW ALTERNATE: \*50 SHEETS YELLOW

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 PK/100 | 1.310 | 5.24 |

**Item Number Building Name**

## (03) Art Supplies

0001-050 PAPER - CONSTRUCTION 9 X 12: YELLOW ALTERNATE: \*50 SHEETS YELLOW

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.02 | 100 | 3.00 PK/100 | 1.310 | 3.93 |
| 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 3.00 PK/100 | 1.310 | 3.93 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **22.00** | **6.550** | **28.82** |

0001-060 PAPER - CONSTRUCTION 9 X 12: ORANGE ALTERNATE: \*50 SHEETS ORANGE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 PK/100 | 1.310 | 5.24 |
| 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **18.00** | **5.240** | **23.58** |

0001-070 PAPER - CONSTRUCTION 9 X 12: VIOLET ALTERNATE: \*50 SHEETS VIOLET

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 1.310 | 1.31 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **11.00** | **2.620** | **14.41** |

0001-080 PAPER - CONSTRUCTION 9 X 12: WHITE ALTERNATE: \*50 SHEETS WHITE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 1.310 | 1.31 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 16.00 PK/100 | 1.310 | 20.96 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **17.00** | **2.620** | **22.27** |

0001-081 PAPER - CONSTRUCTION 9 X 12: BLACK ALTERNATE: \*50 SHEETS BLACK

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 PK/100 | 1.310 | 13.10 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 1.310 | 1.31 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 6.00 PK/100 | 1.310 | 7.86 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 11.00 PK/100 | 1.310 | 14.41 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **28.00** | **5.240** | **36.68** |

**Item Number Building Name**

## (03) Art Supplies

0001-088 PAPER - CONSTRUCTION 9 X 12: ASSORTED - 10 COLOR ALTERNATE: \*50 SHEETS ASSORTED - 10 COLOR

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 5.00 PK/100 | 1.310 | 6.55 |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 1.310 | 2.62 |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 100.00 PK/100 | 1.310 | 131.00 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **107.00** | **3.930** | **140.17** |

0002-110 PAPER CONSTRUCTION 12 X 18: PEARL GRAY

11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 100

2.00 PK/100 3.770 7.54

**99600**

**CAS21**

**CASCADE SCHOOL SUPPLIES 2.00 3.770 7.54**

0002-115 PAPER CONSTRUCTION 12 X 18: LIGHT BROWN ALTERNATE: \*50 SHEETS LIGHT BROWN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 5.00 PK/100 | 2.770 | 13.85 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **5.00** | **2.770** | **13.85** |

0002-117 PAPER CONSTRUCTION 12 X 18: DARK BROWN ALTERNATE: \*50 SHEETS DARK BROWN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **1.00** | **2.770** | **2.77** |

0002-120 PAPER CONSTRUCTION 12 X 18: RED ALTERNATE: \*50 SHEETS RED

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 PK/100 | 2.770 | 5.54 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **2.00** | **2.770** | **5.54** |

0002-131 PAPER CONSTRUCTION 12 X 18: LIGHT BLUE ALTERNATE: \*50 SHEETS LIGHT BLUE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **1.00** | **2.770** | **2.77** |

0002-134 PAPER CONSTRUCTION 12 X 18: TURQUOISE ALTERNATE: \*50 SHEETS TURQUOISE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **1.00** | **2.770** | **2.77** |

**Item Number Building Name**

## (03) Art Supplies

0002-150 PAPER CONSTRUCTION 12 X 18: YELLOW ALTERNATE: \*50 SHEETS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 4.00 PK/100 | 2.770 | 11.08 |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 PK/100 | 2.770 | 5.54 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **6.00** | **5.540** | **16.62** |

0002-160 PAPER CONSTRUCTION 12 X 18: ORANGE ALTERNATE: \*50 SHEETS ORANGE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 PK/100 | 2.770 | 5.54 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **2.00** | **2.770** | **5.54** |

0002-170 PAPER CONSTRUCTION 12 X 18: VIOLET ALTERNATE: \*50 SHEETS VIOLET

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **1.00** | **2.770** | **2.77** |

0002-180 PAPER CONSTRUCTION 12 X 18: WHITE ALTERNATE: \*50 SHEETS WHITE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **1.00** | **2.770** | **2.77** |

0002-181 PAPER CONSTRUCTION 12 X 18: BLACK ALTERNATE: \*50 SHEETS BLACK

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 PK/100 | 2.770 | 5.54 |
| BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **3.00** | **5.540** | **8.31** |

0002-190 PAPER CONSTRUCTION 12 X 18: ASSORTED - 10 COLOR ALTERNATE: \*50 SHEETS ASSORTED - 10 COLOR

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 PK/100 | 2.770 | 2.77 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 2.00 PK/100 | 2.770 | 5.54 |
| **1** | **DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **3.00** | **5.540** | **8.31** |

**Item Number Building Name**

## (03) Art Supplies

0003-190 PAPER - CONSTRUCTION 18 X 24: ASSORTED (GROUP 1)

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 100 1.00 PK/100 8.620 8.62

**99600**

**CAS21**

**CASCADE SCHOOL SUPPLIES 1.00 8.620 8.62**

0003-195 PAPER - CONSTRUCTION 18 X 24: BLACK (GROUP 2)

BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) 10-1110.610.000.31.02 100

1.00 PK/100 8.620 8.62

**99600**

**CAS21**

**CASCADE SCHOOL SUPPLIES 1.00 8.620 8.62**

0030-230 PAPER - DRAWING: MASTA WHITE 80#, 9 X 12"

ALTERNATE: AMERICAN PAPER 809W WHITE 80# 9 X 12

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | 100 | 4.00 RM | 10.690 | 42.76 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | 100 | 2.00 RM | 10.690 | 21.38 |
| CP SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | 100 | 5.00 RM | 10.690 | 53.45 |
| KA SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | 100 | 6.00 RM | 10.690 | 64.14 |
| **99600** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **17.00** | **42.760** | **181.73** |
| 0030-235 | PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"  ALTERNATE: DIXON TICONDEROGA 4812 WHITE 80# 12 X 18 | | |  |  |  |  |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | | 100 | 2.00 RM | 23.730 | 47.46 |
|  | CP SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | | 100 | 5.00 RM | 23.730 | 118.65 |
|  | KA SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | | 100 | 4.00 RM | 23.730 | 94.92 |
|  | **99600 CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **11.00** | **71.190** | **261.03** |
| 0030-236 | PAPER - DRAWING: MASTA WHITE 80#, 18 X 24" | | |  |  |  |  |
|  | ALTERNATE: DIXON TICONDEROGA 4818 WHITE 80# 18 X 24" | | |  |  |  |  |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | | 100 | 1.00 RM | 52.220 | 52.22 |
| **99600** | | **CAS21** | **CASCADE SCHOOL SUPPLIES** | **1.00** | | **52.220** | **52.22** |
| 0032-610 | PAPER - TAG | BOARD: BRISTOL, ASST, 12 X 18", 100/PKG  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 1.00 PKG | 7.700 | 7.70 |
|  | **99600** | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **1.00** | **7.700** | **7.70** |
| 0032-625 PAPER - TAG BOARD: WHITE, 12 X 18" | | | | | | | |
|  | | KA SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | 100 | 6.00 RM | 6.580 | 39.48 |
| **99600** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **6.00** | **6.580** | **39.48** |

**Item Number Building Name**

## (03) Art Supplies

0032-630 PAPER - TAG BOARD: MANILLA, 9 X 12"

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 1.00 RM | 3.290 | 3.29 |
| KA SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | 100 | 2.00 RM | 3.290 | 6.58 |
| **99600** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **3.00** | **6.580** | **9.87** |

0032-635 PAPER - TAG BOARD: MANILLA, 12 X 18"

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 1.00 RM | 6.580 | 6.58 |
| CP SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | 100 | 5.00 RM | 6.580 | 32.90 |
| **99600** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **6.00** | **13.160** | **39.48** |

0034-892 PAPER - WHITE NEWSPRINT: 12 X 18"

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 15A SCOTT PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.15.02 | | 100 | 1.00 RM | 7.400 | 7.40 |
| **99600** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **1.00** | **7.400** | **7.40** |
| 0035-960 | PAPER - POSTER BOARD: WHITE, 22 X 28", 4 PLY  15A SCOTT PRIMARY SCHOOL(ART DEPT) | | 10-1110.610.000.15.02 | 100 | 100.00 EA | 0.890 | 89.00 |
|  | **1 MET06 METCO SUPPLY INC** | |  |  | **100.00** | **0.890** | **89.00** |
| 0035-961 | PAPER - POSTER BOARD: BLACK, 22 X 28"  15A SCOTT PRIMARY SCHOOL(ART DEPT) | | 10-1110.610.000.15.02 | 100 | 100.00 EA | 1.350 | 135.00 |
|  | **1 MET06 METCO SUPPLY INC** | |  |  | **100.00** | **1.350** | **135.00** |
| 0035-965 | PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG 14 RESERVE PRIMARY SCHOOL() | | 10-1110.610.000.14.02 | 100 | 1.00 PKG | 73.990 | 73.99 |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | | 10-1110.610.000.15.02 | 100 | 1.00 PKG | 73.990 | 73.99 |
|  | **1 DIS09 DISCOUNT SCHOOL SUPPLY** | |  |  | **2.00** | **147.980** | **147.98** |

0040-001 PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK

15A SCOTT PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.15.02 100

2.00 PK 10.240 20.48

**99600**

**CAS21**

**CASCADE SCHOOL SUPPLIES 2.00 10.240 20.48**

0040-301 PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG

FJ SHALER AREA HIGH SCHOOL(J FRANK / 10-1110.610.000.31.02 100

1.00 PKG 5.980 5.98

**99600**

**CAS21**

**CASCADE SCHOOL SUPPLIES 1.00 5.980 5.98**

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0040-915 PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 1.00 PKG | 31.860 | 31.86 |
| 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 3.00 PKG | 31.860 | 95.58 |
| **15116-23A SAS04 S&S WORLDWIDE** |  |  | **4.00** | **63.720** | **127.44** |

0040-925 PAPER PRODUCTS: WATERCOLOR PAPER PKG/50 SHEETS 18" X 24" 90#

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 2.00 PKG | 23.740 | 47.48 |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / 10-1110.610.000.31.02 | 100 | 2.00 PKG | 23.740 | 47.48 |
| **55901** | **LAK11 LAKESHORE LEARNING MATERIALS** |  | **4.00** | **47.480** | **94.96** |

0041-030 : 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG

ALTERNATE: \* 6 7/8" ORIGAMI PAPER 6 7/8" SQUARES 100 SHT/PKG

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | 100 | 5.00 PKG | 4.870 | 24.35 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | 100 | 1.00 PKG | 4.870 | 4.87 |
| 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | 100 | 1.00 PKG | 4.870 | 4.87 |
| DB SHALER AREA HIGH SCHOOL(D 10-1110.610.000.31.02 | | 100 | 1.00 PKG | 4.870 | 4.87 |
| **99600** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **8.00** | **19.480** | **38.96** |
| 0053-050 | CRAFT SUPPLIES:  FJ | | COLORED KRAFT BAGS 28/PKG  SHALER AREA HIGH SCHOOL(J FRANK / 10-1110.610.000.31.02 | 100 | 2.00 PKG | 9.520 | 19.04 |
|  | **99600** | | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **2.00** | **9.520** | **19.04** |
| 0053-060 | CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG  KA SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | | 100 | 2.00 PKG | 3.500 | 7.00 |
|  | **1 MET06 METCO SUPPLY INC** | | |  | **2.00** | **3.500** | **7.00** |
| 0053-061 | CRAFT SUPPLIES:  11A | | LACE PAPER DOILIES, HEART SHAPED, 6" RED (100/PKG) BURCHFIELD PRIMARY SCHOOL(ART 10-1110.610.000.11.02 | 100 | 1.00 PKG | 6.120 | 6.12 |
|  | **99600** | | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **1.00** | **6.120** | **6.12** |
| 0053-062 | CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" WHITE (100/PKG)  11A BURCHFIELD PRIMARY SCHOOL(ART 10-1110.610.000.11.02 | | | 100 | 1.00 PKG | 4.900 | 4.90 |
|  | **1 MET06 METCO SUPPLY INC** | | |  | **1.00** | **4.900** | **4.90** |

**Item Number Building Name**

## (03) Art Supplies

0053-070 CRAFT SUPPLIES: GOLD GLITTER, LUCO ALTERNATE: \*LEONARD GOLD GLITTER

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.590 | 5.59 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **1.00** | **5.590** | **5.59** |

0053-071 CRAFT SUPPLIES: SILVER GLITTER, LUCO ALTERNATE: LEONARD SILVER GLITTER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 LB | 5.590 | 11.18 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 2.00 LB | 5.590 | 11.18 |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 1.00 LB | 5.590 | 5.59 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **5.00** | **16.770** | **27.95** |

0053-072 CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO ALTERNATE: \*LEONARD MULTI-COLORED GLITTER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 LB | 5.590 | 11.18 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **2.00** | **5.590** | **11.18** |

0053-073 CRAFT SUPPLIES: RED GLITTER, LUCO ALTERNATE: \*LEONARD RED GLITTER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 LB | 5.590 | 11.18 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **2.00** | **5.590** | **11.18** |

0053-074 CRAFT SUPPLIES: GREEN GLITTER LUCO LB ALTERNATE: \*LEONARD GREEN GLITTER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.590 | 5.59 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **1.00** | **5.590** | **5.59** |

0053-075 CRAFT SUPPLIES: BLUE GLITTER, LUCO ALTERNATE: \*LEONARD BLUE GLITTER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 1.00 LB | 5.590 | 5.59 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 1.00 LB | 5.590 | 5.59 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **2.00** | **11.180** | **11.18** |

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (03) Art Supplies

0070-010 CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE NO. 1 ALTERNATE: \*EXCEL KNIFE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 6.00 EA | 1.590 | 9.54 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **6.00** | **1.590** | **9.54** |

0070-015 CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG ALTERNATE: \*EXCEL KNIFE BLADE REFILLS 5/PKG

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 1.00 PKG | 1.390 | 1.39 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 1.00 PKG | 1.390 | 1.39 |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / 10-1110.610.000.31.02 | 100 | 10.00 PKG | 1.390 | 13.90 |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 2.00 PKG | 1.390 | 2.78 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **14.00** | **5.560** | **19.46** |

0070-056 CUTTERS/STAPLERS/NEEDLES: 5" SCHOOL SCISSORS (FISKARS)

11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 100

2.00 EA 1.130 2.26

**99600**

**CAS21**

**CASCADE SCHOOL SUPPLIES 2.00 1.130 2.26**

0075-115 PLIERS: MINIATURE LONG NOSE PLIERS - 4" SMOOTH JAW PLIERS WITH A VERY FINE POINT FOR INTRICATE WIRE WORK, FILIGREE, ETC COIL SPRING ACTION WITH PLASTIC COATED HANDLES 4" LONG QUALITY LAP JOINT CONST.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 3.00 EA | 3.430 | 10.29 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **3.00** | **3.430** | **10.29** |

0090-005 : SANDPAPER MED 9X10" 12/PKG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 PKG | 7.500 | 7.50 |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **1.00** | **7.500** | **7.50** |

0090-050 : PANASONIC ELECTRIC PENCIL SHARPENER ALTERNATE: \*XACTO ELECTRIC PENCIL SHARPENER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 21.00 EA | 19.950 | 418.95 |
| 11A BURCHFIELD PRIMARY SCHOOL(ART 10-1110.610.000.11.02 | 100 | 2.00 EA | 19.950 | 39.90 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 10.00 EA | 19.950 | 199.50 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 35.00 EA | 19.950 | 698.25 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **68.00** | **79.800** | **1,356.60** |

**Item Number Building Name**

## (03) Art Supplies

0090-055 : CELLULOSE SPONGES MED 1"X3-5/8"X6" ALTERNATE: \*ACS SPONGES MED

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | | 100 | 8.00 EA | 0.950 | 7.60 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | | 100 | 15.00 EA | 0.950 | 14.25 |
| DB SHALER AREA HIGH SCHOOL(D 10-1110.610.000.31.02 | | | 100 | 6.00 EA | 0.950 | 5.70 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **29.00** | **2.850** | **27.55** |
| 0090-184 | : DISPOSABLE PALETTES 9X12  11A BURCHFIELD PRIMARY SCHOOL(ART | 10-1110.610.000.11.02 | 100 | 2.00 PKG | 3.450 | 6.90 |
|  | DB SHALER AREA HIGH SCHOOL(D | 10-1110.610.000.31.02 | 100 | 10.00 PKG | 3.450 | 34.50 |
|  | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 3.00 PKG | 3.450 | 10.35 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **15.00** | **10.350** | **51.75** |
| 1020-252 | BRUSHES - WATER COLOR, CAMEL HAIR: #8  13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | 100 | 5.00 EA | 0.350 | 1.75 |
|  | **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **5.00** | **0.350** | **1.75** |
| 1030-135 | BRUSHES - ASSORTED: UTILITY BRUSH, 1"  HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 100.00 EA | 0.360 | 36.00 |
|  | **1 MET06 METCO SUPPLY INC** |  |  | **100.00** | **0.360** | **36.00** |

2040-103 ACRYLIC PAINT, 4.65 OZ: MARS BLACK

ALTERNATE: BLICK ARTISTS' ACRYLIC PAINT MARS BLACK

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 3.050 | 3.05 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **3.050** | **3.05** |

2040-109 ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN

ALTERNATE: BLICK ARTISTS' ACRYLIC PAINT HOOKER'S GREEN

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.13.02 | 100 | 1.00 TUBE | 3.450 | 3.45 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 3.450 | 3.45 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **2.00** | **6.900** | **6.90** |

2040-110 ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINE BLUE

ALTERNATE: BLICK ARTISTS' ACRYLIC PHTALOCYANINE BLUE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 TUBE | 3.130 | 6.26 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **2.00** | **3.130** | **6.26** |

**Item Number Building Name**

## (03) Art Supplies

2040-111 ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE GREEN

ALTERNATE: BLICK ARTISTS' ACRYLIC PHTHALOCYANINE GREEN

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 3.320 | 3.32 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **3.320** | **3.32** |

2040-113 ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE

ALTERNATE: BLICK ARTISTS' ACRYLIC ULTRAMARINE BLUE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 2.00 TUBE | 3.130 | 6.26 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **2.00** | **3.130** | **6.26** |

2040-114 ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW

ALTERNATE: BLICK ARTISTS' ACRYLIC CADMIUM YELLOW MEDIUM

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 4.450 | 4.45 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **4.450** | **4.45** |

2040-115 ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZO

ALTERNATE: BLICK ARTISTS' ACRYLIC YELLOW MD AZO

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 3.360 | 3.36 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **3.360** | **3.36** |

2040-117 ACRYLIC PAINT, 4.65 OZ: PARCHMENT ALTERNATE: BLICK ARTISTS' ACRYLIC BUFF WHITE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 3.00 TUBE | 3.790 | 11.37 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **3.00** | **3.790** | **11.37** |

2040-121 ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD

ALTERNATE: BLICK ARTISTS' ACRYLIC INDO ORANGE RD

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 5.700 | 5.70 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **5.700** | **5.70** |

2040-122 ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON

ALTERNATE: BLICK ARTISTS' ACRYLIC NAPTHOL CRIMSON

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 3.560 | 3.56 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **3.560** | **3.56** |

**Item Number Building Name**

## (03) Art Supplies

2040-126 ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE

ALTERNATE: BLICK ARTISTS' ACRYLIC DIOXAZINE PURPLE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 4.070 | 4.07 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **4.070** | **4.07** |

2040-130 ACRYLIC PAINT, 4.65 OZ: CADMIUM RED LT. ALTERNATE: BLICK ARTISTS' ACRYLIC CADMIUM RD LT

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 TUBE | 5.450 | 5.45 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **5.450** | **5.45** |

2050-161 TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE ALTERNATE: BLICKRYLIC 1/2 GAL TITANIUM WHITE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 4.00 EA | 15.400 | 61.60 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **4.00** | **15.400** | **61.60** |

2050-162 TRI-ACRYLIC, 1/2 GAL: BLOCKOUT WHITE ALTERNATE: BLICKRYLIC 1/2 GAL BLOCKOUT WHITE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 2.00 EA | 15.400 | 30.80 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **2.00** | **15.400** | **30.80** |

2050-163 TRI-ACRYLIC, 1/2 GAL: MARS BLACK ALTERNATE: BLICKRYLIC 1/2 GAL MARS BLACK

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 4.00 EA | 15.400 | 61.60 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **4.00** | **15.400** | **61.60** |

2050-170 TRI-ACRYLIC, 1/2 GAL: CHROME ORANGE ALTERNATE: BLICKRYLIC 1/2 GAL CHROME ORANGE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / | | 10-1110.610.000.31.02 | 100 | 1.00 EA | 15.400 | 15.40 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** | |  |  | **1.00** | **15.400** | **15.40** |
| 2050-172 | TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE RED) ALTERNATE: BLICKRYLIC 1/2 GAL VERMILLIAN (FIRE RED) |  |  |  |  |  |
|  | FJ SHALER AREA HIGH SCHOOL(J FRANK / | 10-1110.610.000.31.02 | 100 | 1.00 EA | 15.400 | 15.40 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **15.400** | **15.40** |

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (03) Art Supplies

2070-623 CRAYOLA TEMPERA, 32 OZ: YELLOW ALTERNATE: \*CRAYOLA ARTISTA II YELLOW

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 BTL | 3.690 | 7.38 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | 100 | 2.00 BTL | 3.690 | 7.38 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **5.00** | **11.070** | **18.45** |

2070-624 CRAYOLA TEMPERA, 32 OZ: GREEN ALTERNATE: \*CRAYOLA ARTISTA II GREEN

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 BTL | 3.690 | 7.38 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | 100 | 2.00 BTL | 3.690 | 7.38 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **5.00** | **11.070** | **18.45** |

2070-625 CRAYOLA TEMPERA, 32 OZ: BLUE ALTERNATE: \*CRAYOLA ARTISTA II BLUE

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 BTL | 3.690 | 7.38 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **4.00** | **11.070** | **14.76** |

2070-626 CRAYOLA TEMPERA, 32 OZ: BROWN ALTERNATE: \*CRAYOLA ARTISTA II BROWN

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 BTL | 3.690 | 7.38 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **4.00** | **11.070** | **14.76** |

2070-627 CRAYOLA TEMPERA, 32 OZ: BLACK ALTERNATE: \*CRAYOLA ARTISTA II BLACK

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 BTL | 3.690 | 7.38 |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | 100 | 1.00 BTL | 3.690 | 3.69 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **4.00** | **11.070** | **14.76** |

**Item Number Building Name**

## (03) Art Supplies

2073-669 CRAYOLA TEMPRA, 8 OZ: TURQUOISE

ALTERNATE: \*\*16 OZ CRAYOLA ARTISTA II TURQUOISE

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 6.00 BTL | 2.390 | 14.34 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | 100 | 2.00 BTL | 2.390 | 4.78 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **8.00** | **4.780** | **19.12** |

2073-671 CRAYOLA TEMPRA, 8 OZ: MAGENTA

ALTERNATE: \*\*16 OZ CRAYOLA ARTISTA II MAGENTA

13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 100

6.00 BTL 2.390 14.34

**32923-03(Shaler**

**PYR21**

**PYRAMID SCHOOL PRODUCTS 6.00 2.390 14.34**

2073-672 CRAYOLA TEMPRA, 8 OZ: VIOLET

ALTERNATE: \*\*16 OZ CRAYOLA ARTISTA II VIOLET

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | 100 | 4.00 BTL | 2.390 | 9.56 |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 6.00 BTL | 2.390 | 14.34 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **10.00** | **4.780** | **23.90** |

2073-676 CRAYOLA TEMPRA, 8 OZ: GOLD

ALTERNATE: \*16 OZ CRAYOLA ARTISTA II GOLD

13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 100

4.00 BTL 4.490 17.96

**32923-03(Shaler**

**PYR21**

**PYRAMID SCHOOL PRODUCTS 4.00 4.490 17.96**

2073-677 CRAYOLA TEMPRA, 8 OZ: SILVER

ALTERNATE: \*16 OZ CRAYOLA ARTISTA II SILVER

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | | 100 | 4.00 BTL | 4.490 | 17.96 |
| **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **4.00** | **4.490** | **17.96** |
| 2089-659 | PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL  KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 24.00 EA | 1.850 | 44.40 |
|  | **1 DIS09 DISCOUNT SCHOOL SUPPLY** |  |  | **24.00** | **1.850** | **44.40** |
| 2300-160 | PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED  13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | 100 | 3.00 DOZ | 3.690 | 11.07 |
|  | CP SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | 100 | 3.00 DOZ | 3.690 | 11.07 |
|  | KA SHALER AREA ELEMENTARY 10-1110.610.000.19.02 | | 100 | 1.00 DOZ | 3.690 | 3.69 |
|  | **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **7.00** | **11.070** | **25.83** |

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (03) Art Supplies

2500-930 PAINT - SUPPLIES: GESSO ALTERNATE: BLICKRYLIC

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / | | | 10-1110.610.000.31.02 | 100 | 1.00 GAL | 23.810 | 23.81 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** | | |  |  | **1.00** | **23.810** | **23.81** |
| 3000-010 | CLAYS: WHITE ART CLAY, WET OR MOIST, 50 LB  11A BURCHFIELD PRIMARY SCHOOL(ART | | 10-1110.610.000.11.02 | 100 | 6.00 BX | 21.500 | 129.00 |
|  | 14 RESERVE PRIMARY SCHOOL() | | 10-1110.610.000.14.02 | 100 | 2.00 BX | 21.500 | 43.00 |
|  | CP SHALER AREA ELEMENTARY | | 10-1110.610.000.19.02 | 100 | 10.00 BX | 21.500 | 215.00 |
|  | **1 STA01 STANDARD CLAY COMPANY** | |  |  | **18.00** | **64.500** | **387.00** |
| 3000-015 | CLAYS: TERRA COTTA 77 CLAY, 50 LB | |  |  |  |  |  |
|  | | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 BX | 23.500 | 23.50 |
| **1** | | **STA01 STANDARD CLAY COMPANY** |  |  | **1.00** | **23.500** | **23.50** |

3100-013 GLAZE - AMACO OR EQUIVILANT: WARM GRAY F15 ALTERNATE: BLICK GLOSS GLAZE, ELEPHANT GRAY

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | | 10-1110.610.000.14.02 | 100 | 1.00 PT | 7.890 | 7.89 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** | |  |  | **1.00** | **7.890** | **7.89** |
| 3100-014 | GLAZE - AMACO OR EQUIVILANT: ROYAL BLUE F-22 ALTERNATE: BLICK GLOSS GLAZE ROYAL INDIGO |  |  |  |  |  |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PT | 7.890 | 7.89 |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 2.00 PT | 7.890 | 15.78 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **3.00** | **15.780** | **23.67** |

3100-015 GLAZE - AMACO OR EQUIVILANT: TURQUOISE F-25 ALTERNATE: BLICK GLOSS GLAZE, LAGOON

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 1.00 PT | 7.890 | 7.89 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **7.890** | **7.89** |

3100-016 GLAZE - AMACO OR EQUIVILANT: CHOCOLATE F-30 ALTERNATE: BLICK GLOSS GLAZE, MILK CHOCOLATE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 PT | 7.890 | 7.89 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **7.890** | **7.89** |

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3100-017 | GLAZE - AMACO OR EQUIVILANT: LIGHT GREEN F-41 | | |  | | | | |
|  | ALTERNATE: BLICK GLOSS GLAZE, CLOVER | | |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | | | 10-1110.610.000.15.02 | 100 | 1.00 PT | 7.890 | 7.89 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** | | |  |  | **1.00** | **7.890** | **7.89** |
| 3100-021 | GLAZE - AMACO OR EQUIVILANT: PINK F-55 ALTERNATE: BLICK GLOSS GLAZE, SNAPDRAGON | | |  |  |  |  |  |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | | | 10-1110.610.000.15.02 | 100 | 1.00 PT | 7.890 | 7.89 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** | | |  |  | **1.00** | **7.890** | **7.89** |
| 3100-022 | GLAZE - AMACO OR EQUIVILANT: GOLDEN YELLOW F-60 ALTERNATE: BLICK GLOSS GLAZE, SUNFLOWER | | |  |  |  |  |  |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-1110.610.000.14.02 | 100 | 1.00 PT | 7.890 | 7.89 |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) | | | 10-1110.610.000.15.02 | 100 | 1.00 PT | 7.890 | 7.89 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** | | |  |  | **2.00** | **15.780** | **15.78** |
| 3120-031 | GLAZE - SPECKLED (AMACO OR EQUIVILANT): GREEN LT-12 14 RESERVE PRIMARY SCHOOL() | | | 10-1110.610.000.14.02 | 100 | 1.00 PT | 11.130 | 11.13 |
| **99600** | | **CAS21** | **CASCADE SCHOOL SUPPLIES** | **1.00** | | | **11.130** | **11.13** |

3530-062 CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 3/4"

CP SHALER AREA ELEMENTARY 10-1110.610.000.19.02 100

1.00 DZ 8.260 8.26

**QBM6163-45**

**BLI01**

**BLICK ART MATERIALS 1.00 8.260 8.26**

3530-063 CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1" ALTERNATE: \*PRICE IS DOZEN

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 8.00 EA | 8.780 | 70.24 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **8.00** | **8.780** | **70.24** |

3530-064 CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1-1/2"

BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) 10-1110.610.000.31.02 100

5.00 DZ 9.740 48.70

**QBM6163-45**

**BLI01**

**BLICK ART MATERIALS 5.00 9.740 48.70**

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 3530-065 | CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 2-1/2"  BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | | 10-1110.610.000.31.02 | 100 | 5.00 DZ | 18.740 | 93.70 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** | |  |  | **5.00** | **18.740** | **93.70** |
| 3540-073 | CERAMICS/KILN PROD - STAR STILTS, CERAMIC: 1-1/2"  BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | | 10-1110.610.000.31.02 | 100 | 5.00 DZ | 9.740 | 48.70 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** | |  |  | **5.00** | **9.740** | **48.70** |
| 3600-015 | CERMICS/TOOLS: | TOGGLE CLAY CUTTERS | |  |  |  |  |
|  | 14 | RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | 100 | 3.00 EA | 1.540 | 4.62 |
|  | BRAD | SHALER AREA HIGH SCHOOL(BRAD SUSA) 10-1110.610.000.31.02 | | 100 | 15.00 EA | 1.540 | 23.10 |
|  | **99600** | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **18.00** | **3.080** | **27.72** |

3600-285 CERMICS/TOOLS: ECONOMY DECORATING WHEELS ALTERNATE: PLASTIC DECORATING WHEELS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | BRAD SHALER AREA HIGH SCHOOL(BRAD SUSA) | 10-1110.610.000.31.02 | 100 | 10.00 EA | 23.000 | 230.00 |
| **1** | **STA01 STANDARD CLAY COMPANY** |  |  | **10.00** | **23.000** | **230.00** |

4010-560 BLOCK PRINT INK, WATERBASE, 2.5 OZ.: BLACK

ALTERNATE: BLICK WATER SOLUBLE BLOCK PRINTING INK BLACK

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 30.00 EA | 4.120 | 123.60 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **30.00** | **4.120** | **123.60** |

4600-570 STAINS/INKS: INK - SPEEDBALL WATERPROOF INDIA INK, 2 OZ., BLACK ALTERNATE: BLICK BLACK CAT INDIA INK - 3 OZ

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | | 10-1110.610.000.14.02 | 100 | 2.00 EA | 2.870 | 5.74 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** | |  |  | **2.00** | **2.870** | **5.74** |
| 5100-010 | ERASERS: KNEADED, SAX ECONOMY, 24/BX  ALTERNATE: BLIK KNEADED ERASER, SMALL 1/4" X 3/4" X 1-1/4" |  |  |  |  |  |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 BX | 5.760 | 5.76 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **1.00** | **5.760** | **5.76** |

5100-030 ERASERS: SOFT PINK PEARL, 100/BX

ALTERNATE: \*24/BOX PAPER MATE PINK PEARL ERASERS, PINK

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 15A SCOTT PRIMARY SCHOOL(ART DEPT) | 10-1110.610.000.15.02 | 100 | 4.00 BX | 7.390 | 29.56 |
| CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 1.00 BX | 7.390 | 7.39 |
| KA SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 3.00 BX | 7.390 | 22.17 |

**Item Number Building Name**

## (03) Art Supplies

5100-030 ERASERS: SOFT PINK PEARL, 100/BX

ALTERNATE: \*24/BOX PAPER MATE PINK PEARL ERASERS, PINK

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 5400-034 | CRAYONS: CRAYOLA REFILLS, BLACK  13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | | 100 | 4.00 DOZ | 0.950 | 3.80 |
|  | **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **4.00** | **0.950** | **3.80** |
| 5420-001 | CRAYON SETS: CRAY-PAS EXPRESSIONIST OIL PASTELS, 16/SET  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | | 100 | 24.00 SET | 1.290 | 30.96 |
|  | **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **24.00** | **1.290** | **30.96** |
| 5420-020 | CRAYON SETS: CHALK PASTEL, SQUARE, 24/SET  13A MARZOLF PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.13.02 | | | 100 | 12.00 SET | 4.740 | 56.88 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** | | |  | **12.00** | **4.740** | **56.88** |
| 5600-100 | PENS - SPECIALTY: BLACK PIGMA MICRON PEN  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | | 100 | 10.00 EA | 1.370 | 13.70 |
|  | FJ SHALER AREA HIGH SCHOOL(J FRANK / 10-1110.610.000.31.02 | | | 100 | 18.00 EA | 1.370 | 24.66 |
| **99600** | | **CAS21** | **CASCADE SCHOOL SUPPLIES** | **28.00** | | **2.740** | **38.36** |

6060-040 FABRICS: CANVAS, PRIMED COTTON, MED. WT.

ALTERNATE: BLICK ACRYLIC PRIMED COTTON CANVAS ROLLS, 64-1/24" X 3 YD

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 SHALER AREA MIDDLE SCHOOL() | | 10-1110.610.000.35.02 | 100 | 1.00 RL | 36.150 | 36.15 |
| FJ SHALER AREA HIGH SCHOOL(J FRANK / | | 10-1110.610.000.31.02 | 100 | 2.00 RL | 36.150 | 72.30 |
| **QBM6163-45 BLI01 BLICK ART MATERIALS** | |  |  | **3.00** | **72.300** | **108.45** |
| 6060-041 | FABRICS: CANVAS PANELS 12X16  35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.02 | 100 | 400.00 EA | 1.840 | 736.00 |
|  | **QBM6163-45 BLI01 BLICK ART MATERIALS** |  |  | **400.00** | **1.840** | **736.00** |
| 7001-005 | TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET  DB SHALER AREA HIGH SCHOOL(D 10-1110.610.000.31.02 | | 100 | 2.00 SET | 5.200 | 10.40 |
|  | FJ SHALER AREA HIGH SCHOOL(J FRANK / 10-1110.610.000.31.02 | | 100 | 3.00 SET | 5.200 | 15.60 |
|  | **1 MET06 METCO SUPPLY INC** | |  | **5.00** | **10.400** | **26.00** |
| 7001-011 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 8 OZ  15A SCOTT PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.15.02 | | 100 | 12.00 BTL | 1.390 | 16.68 |
|  | FJ SHALER AREA HIGH SCHOOL(J FRANK / 10-1110.610.000.31.02 | | 100 | 5.00 BTL | 1.390 | 6.95 |
|  | **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **17.00** | **2.780** | **23.63** |

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 7001-012 | TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ |  | | | |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | 100 | 24.00 BTL | 0.790 | 18.96 |
|  | **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **24.00** | **0.790** | **18.96** |

7001-016 TAPE/CEMENT/GLUE: TACKY GLUE ALTERNATE: 4 OZ TACKY GLUE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 15A SCOTT PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.15.02 | | 100 | 6.00 BTL | 2.040 | 12.24 |
| **99600** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **6.00** | **2.040** | **12.24** |
| 7001-017 | TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE DB SHALER AREA HIGH SCHOOL(D | | 10-1110.610.000.31.02 | 100 | 2.00 TUBE | 1.400 | 2.80 |
|  | FJ SHALER AREA HIGH SCHOOL(J FRANK / | | 10-1110.610.000.31.02 | 100 | 3.00 TUBE | 1.400 | 4.20 |
|  | **1 MET06 METCO SUPPLY INC** | |  |  | **5.00** | **2.800** | **7.00** |
| 7001-018 | TAPE/CEMENT/GLUE: GLUE STICK, ELMERS, .75 OZ. NO SUBSTITUTES  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.02 | | | 100 | 25.00 EA | 0.880 | 22.00 |
|  | 15A SCOTT PRIMARY SCHOOL(ART DEPT) 10-1110.610.000.15.02 | | | 100 | 216.00 EA | 0.880 | 190.08 |
|  | **32923-03(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **241.00** | **1.760** | **212.08** |

7001-020 TAPE/CEMENT/GLUE: GLUE GUN, MAGIC MELT TRIGGER FED ALTERNATE: \*SUREBOND, GLUE GUN TRIGGER FED

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 1.00 EA | 8.850 | 8.85 |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **1.00** | **8.850** | **8.85** |

7001-021 TAPE/CEMENT/GLUE: GLUE STICKS MAGIC MELT ALTERNATE: \*GLUE STICKS FOR SUREBOND GLUE GUN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 25.00 EA | 0.250 | 6.25 |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **25.00** | **0.250** | **6.25** |

7001-028 TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.02 | 100 | 3.00 PKG | 2.100 | 6.30 |
| CP SHALER AREA ELEMENTARY | 10-1110.610.000.19.02 | 100 | 5.00 PKG | 2.100 | 10.50 |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **8.00** | **4.200** | **16.80** |

**Item Number Building Name**

## (03) Art Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (03) Art Supplies

9000-371 : FISKARS FOR KIDS, 5" POINTED TIP SCISSORS

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

CP SHALER AREA ELEMENTARY 10-1110.610.000.19.02 100 12.00 EA 1.690 20.28

**32923-03(Shaler**

**PYR21**

**PYRAMID SCHOOL PRODUCTS 12.00 1.690 20.28**

**(03) Art Supplies**

**3668.00**

**Category Totals**

**9,184.58**

**3668.00**

**Report Totals**

**9,184.58**

**Item No.**

**Code Building Name**

**Account Number**

**Unit Type /Quantity**

**Status/Price Low Bid Vendor and Price, if No-Award**

**03 Art Supplies**

0001-041

PAPER - CONSTRUCTION 9 X 12: LIGHT GREEN

PK/100

NO-BID

11 10-1110.610.000.11.00 8.00 10.72

13 10-1110.610.000.13.00 1.00 1.34

13A ART DEPT 10-1110.610.000.13.02 10.00 13.40

**25.46**

0001-042

PAPER - CONSTRUCTION 9 X 12: DARK GREEN

PK/100

NO-BID

11 10-1110.610.000.11.00 5.00 6.75

13A ART DEPT 10-1110.610.000.13.02 9.00 12.15

14 10-1110.610.000.14.02 1.00 1.35

**20.25**

0001-055

PAPER - CONSTRUCTION 9 X 12: YELLOW-GREEN

PK/100

NO-BID

11 10-1110.610.000.11.00 2.00 2.70

13A ART DEPT 10-1110.610.000.13.02 10.00 13.50

14 10-1110.610.000.14.02 5.00 6.75

15A ART DEPT 10-1110.610.000.15.02 3.00 4.05

**27.00**

0001-073

PAPER - CONSTRUCTION 9 X 12: LAVENDER

PK/100

NO-BID

13 10-1110.610.000.13.00 2.00 2.96

13A ART DEPT 10-1110.610.000.13.02 10.00 14.80

**17.76**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 0001-089 | PAPER - CONSTRUCTION 9 X 12: ASSORTED - 20 COLOR |  | PK/100 | NO-BID |  |
|  | 11 | 10-1110.610.000.11.00 |  | 10.00 | 16.90 |
|  | 13 | 10-1110.610.000.13.00 |  | 2.00 | 3.38 |
|  | 13A ART DEPT | 10-1110.610.000.13.02 |  | 6.00 | 10.14 |
|  | 14 | 10-1110.610.000.14.02 |  | 3.00 | 5.07 |
|  | 15A ART DEPT | 10-1110.610.000.15.02 |  | 30.00 | 50.70 |
|  | 35 | 10-1110.610.000.35.00 |  | 20.00 | 33.80 |
|  | DB D BOYLES/ART BIDS | 10-1110.610.000.31.02 |  | 2.00 | 3.38 |
|  |  |  |  |  | **123.37** |

**Item No.**

0002-132

**Code Building Name**

PAPER CONSTRUCTION 12 X 18: DARK BLUE

**Account Number**

**Unit Type /Quantity**

PK/100

**Status/Price Low Bid Vendor and Price, if No-Award**

NO-BID

11 10-1110.610.000.11.00 2.00 5.26

**5.26**

0002-195

PAPER CONSTRUCTION 12 X 18: ASSORTED - 20 COLOR

PK/100

NO-BID

11 10-1110.610.000.11.00 6.00 20.04

13 10-1110.610.000.13.00 2.00 6.68

14 10-1110.610.000.14.02 2.00 6.68

15A ART DEPT 10-1110.610.000.15.02 30.00 100.20

**133.60**

0031-510

PAPER - METALIC: 20 X 26" ASST, 20 SHT/PKG

PKG

NO-BID

14 10-1110.610.000.14.02 1.00 10.44

**10.44**

0031-511

PAPER - METALIC: 8 X 10", 24/PKG

PKG

NO-BID

14 10-1110.610.000.14.02 1.00 3.93

**3.93**

0040-810

PAPER PRODUCTS: FLUORESCENT PAPER ASST 8 X 10 PKG/10

PKG

NO-BID

14 10-1110.610.000.14.02 3.00 7.56

**7.56**

0053-080

CRAFT SUPPLIES: WIGGLE EYES3/16" 4 DOZ/PKG

PKG

NO-BID

11 10-1110.610.000.11.00 3.00 19.92

**19.92**

0053-081

CRAFT SUPPLIES: WIGGLE EYES3/8" 4 DOZ/PKG

PKG

NO-BID

11 10-1110.610.000.11.00 5.00 2.80

13A ART DEPT 10-1110.610.000.13.02 4.00 2.24

**5.04**

0053-082

CRAFT SUPPLIES: WIGGLE EYES1/2" 4 DOZ/PKG

PKG

NO-BID

11 10-1110.610.000.11.00 10.00 7.00

13A ART DEPT 10-1110.610.000.13.02 4.00 2.80

[Item No.](#_TOC_250004)

[Code Building Name](#_TOC_250003)

[Account Number](#_TOC_250002)

[Unit Type /Quantity](#_TOC_250001)

[Status/Price Low Bid Vendor and Price, if No-Award 9.80](#_TOC_250000)

0090-235

: SCREW EYES PKG/16

PKG

NO-BID

FJ J FRANK / ART BIDS 10-1110.610.000.31.02 4.00 2.96

**2.96**

0090-240

: PICTURE WIRE NO. 2

EA NO-BID

FJ J FRANK / ART BIDS 10-1110.610.000.31.02 4.00 5.48

HSA ACTIVITIES 10-3249.610.000.31.00 2.00 2.74

**8.22**

3120-042

GLAZE - SPECKLED (AMACO OR EQUIVILA: TIGER EYE LT-161

PT NO-BID

14 10-1110.610.000.14.02 1.00 10.95

**10.95**

6045-024

YARN, 3-PLY, 60 YD, AUNT LYDIA'S: YELLOW

SK NO-BID

35 10-1110.610.000.35.02 9.00 15.66

**15.66**

**Category Total: 447.1800**

**Category 03 - Art Supplies**

**Vendor # and Name Quote #**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| BLI01 | BLICK ART MATERIALS | QBM6163-45 | 59 | $2,926.11 | 48 | $2,248.51 | 47 | $2,104.81 |
| CAS21 | CASCADE SCHOOL SUPPLIES | 99600 | 113 | $8,221.10 | 28 | $1,113.16 | 28 | $1,113.16 |
| DIS09 | DISCOUNT SCHOOL SUPPLY | 1 | 55 | $15,026.98 | 28 | $732.64 | 28 | $732.64 |
| LAK11 | LAKESHORE LEARNING | 55901 | 14 | $8,586.55 | 2 | $151.93 | 2 | $151.93 |
| MET06 | METCO SUPPLY INC | 1 | 35 | $3,228.66 | 16 | $1,036.80 | 17 | $1,077.60 |
| NAT62 | NATIONAL ART & SCHOOL | 1 | 28 | $1,146.83 | 7 | $523.48 | 7 | $523.48 |
| PYR21 | PYRAMID SCHOOL PRODUCTS | 32923-03(Shaler | 58 | $3,400.10 | 45 | $2,583.13 | 44 | $2,562.79 |
| QUI03 | QUILL LLC | 23-29567 | 47 | $7,639.08 | 1 | $59.12 | 1 | $59.12 |
| SAS04 | S&S WORLDWIDE | 15116-23A | 23 | $2,428.64 | 4 | $218.55 | 4 | $218.55 |
| STA01 | STANDARD CLAY COMPANY | 1 | 7 | $765.20 | 2 | $410.50 | 3 | $640.50 |
|  |  | **Category (03) Totals:** | **439** | **$53,369.25** | **181** | **$9,077.82** | **181** | **$9,184.58** |

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

**Report Totals**

**Accepted Bid Items**

**439 $53,369.25**

**Low Bid Items**

**181 $9,077.82**

**Awarded Items**

**181 $9,184.58**

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**0001-010 PAPER - CONSTRUCTION 9 X 12: PEARL GRAY** 14.00

PK/100

**Unit**

**Bid Price Extension**

*(No substitutes)*

115945

CAS21 CASCADE SCHOOL SUPPLIES

$1.9600

$1.9600 $27.44 **\***

**0001-015 PAPER - CONSTRUCTION 9 X 12: LIGHT BROWN** 20.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS LIGHT BROWN | 9CPLBR | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $26.20 | **\*** |
|  | 115937 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $39.20 |  |

**0001-017 PAPER - CONSTRUCTION 9 X 12: DARK BROWN** 15.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS DARK BROWN | 90CPDK | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $19.65 | **\*** |
|  | 115936 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $29.40 |  |

**0001-020 PAPER - CONSTRUCTION 9 X 12: RED** 12.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS RED | 9CPRE | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $15.72 | **\*** |
|  | 023757 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $23.52 |  |
|  | PE1983 | SAS04 | S&S WORLDWIDE | $2.0100 | $2.0100 | $24.12 |  |

**0001-021 PAPER - CONSTRUCTION 9 X 12: PINK** 17.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS PINK | 9CPPI | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $22.27 | **\*** |
|  | 115878 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $33.32 |  |
|  | PE1995 | SAS04 | S&S WORLDWIDE | $2.0100 | $2.0100 | $34.17 |  |

**0001-030 PAPER - CONSTRUCTION 9 X 12: BLUE** 18.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS BLUE | 9CPBL | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $23.58 | **\*** |
|  | 115915 SPECTRAL BLUE | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $35.28 |  |
|  | PE1996 | SAS04 | S&S WORLDWIDE | $2.0100 | $2.0100 | $36.18 |  |

**0001-031 PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE** 19.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS LIGHT BLUE | 9CPSB | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $24.89 | **\*** |
|  | 115918 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $37.24 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**0001-031 PAPER - CONSTRUCTION 9 X 12: LIGHT BLUE** 19.00 PK/100

**Unit**

**Bid Price Extension**

PE1992

SAS04 S&S WORLDWIDE

$2.0100

$2.0100 $38.19

**0001-032 PAPER - CONSTRUCTION 9 X 12: DARK BLUE** 2.00 PK/100

115916

CAS21 CASCADE SCHOOL SUPPLIES

$1.9600

$1.9600 $3.92 **\***

**0001-034 PAPER - CONSTRUCTION 9 X 12: TURQUOISE** 13.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS TURQUOISE | 9CPTU | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $17.03 | **\*** |
|  | 115914 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $25.48 |  |
|  | PE1998 | SAS04 | S&S WORLDWIDE | $2.0100 | $2.0100 | $26.13 |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0001-040** | **PAPER - CONSTRUCTION 9 X 12: CHRISTMAS GREEN** | 22.00 | PK/100 |  | | |
|  | 115909 | CAS21 CASCADE SCHOOL SUPPLIES |  | $1.9600 | $1.9600 | $43.12 **\*** |
|  | PE1990 | SAS04 S&S WORLDWIDE |  | $2.0100 | $2.0100 | $44.22 |

**0001-050 PAPER - CONSTRUCTION 9 X 12: YELLOW** 22.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS YELLOW | 9CPYE | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $28.82 | **\*** |
|  | 115895 SPECTRAL YW | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $43.12 |  |
|  | PE1997 | SAS04 | S&S WORLDWIDE | $2.0100 | $2.0100 | $44.22 |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **0001-060 PAPER - CONSTRUCTION 9 X 12: ORANGE**  Alt Bid: \*50 SHEETS ORANGE | 9CPOR | DIS09 | 18.00  DISCOUNT SCHOOL SUPPLY | PK/100 | $1.3100 | $1.3100 | $23.58 | **\*** |
|  | 15885 SPECTRAL ORANG | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.9600 | $1.9600 | $35.28 |  |
|  | PE1984 | SAS04 | S&S WORLDWIDE |  | $2.0100 | $2.0100 | $36.18 |  |

**0001-070 PAPER - CONSTRUCTION 9 X 12: VIOLET** 11.00 PK/100

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50 SHEETS VIOLET | 9CPVI | DIS09 | DISCOUNT SCHOOL SUPPLY | $1.3100 | $1.3100 | $14.41 | **\*** |
|  | 115925 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9600 | $1.9600 | $21.56 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **03 - Art Supplies** | |  | | | | | |
| **0030-235** | **PAPER - DRAWING: MASTA WHITE 80#, 12 X 18"** | | 11.00 | | RM | | | |
| Alt Bid: DIXON TICONDEROGA 4812 WHITE 80# 12 X 18 | | 110787 | CAS21 | CASCADE SCHOOL SUPPLIES | $23.7300 | $23.7300 | $261.03 | **\*** |
|  | | TA4412 | LAK11 | LAKESHORE LEARNING | $28.4900 | $28.4900 | $313.39 |  |
|  | | PACON PAC4812 | QUI03 | QUILL LLC | $37.5600 | $37.5600 | $413.16 |  |

**0030-236 PAPER - DRAWING: MASTA WHITE 80#, 18 X 24"** 1.00 RM

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**0034-892 PAPER - WHITE NEWSPRINT: 12 X 18"** 1.00 RM

**Unit**

**Bid Price Extension**

12NE

DIS09 DISCOUNT SCHOOL SUPPLY

$11.9800

$11.9800 $11.98

**0035-960 PAPER - POSTER BOARD: WHITE, 22 X 28", 4 PLY** 100.00 EA MET06 METCO SUPPLY INC

$0.8900

$0.8900 $89.00 **\***

WRB

DIS09 DISCOUNT SCHOOL SUPPLY

$69.3700

$69.3700 $6,937.00

**0035-961 PAPER - POSTER BOARD: BLACK, 22 X 28"** 100.00 EA MET06 METCO SUPPLY INC

$1.3500

$1.3500 $135.00 **\***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **0035-965** | **PAPER - POSTER BOARD: ASSORTED, SAX SPECIAL, 100/PKG** |  | 2.00 | PKG |  | | | |
|  | ARB | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $73.9900 | $73.9900 | $147.98 | **\*** |
|  | PACON JV2126949 | QUI03 | QUILL LLC |  | $108.6800 | $108.6800 | $217.36 |  |

**0040-001 PAPER PRODUCTS: TRANSPARENCY FILM FOR COPIES, 100 SHT/PK** 2.00 PK

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 118798 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2400 | $10.2400 | $20.48 | **\*** |
| PRECISION 10-101 | PYR21 | PYRAMID SCHOOL PRODUCTS | $13.9500 | $13.9500 | $27.90 |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0040-301** | **PAPER PRODUCTS: PAPER BAGS #8, 6-1/4 X 13 X 4", 100/PKG** | 1.00 | PKG |  | | |
|  | 191137 | CAS21 CASCADE SCHOOL SUPPLIES |  | $5.9800 | $5.9800 | $5.98 **\*** |
|  |  | MET06 METCO SUPPLY INC |  | $7.2500 | $7.2500 | $7.25 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0040-302** | **PAPER PRODUCTS: FADELESS, ASST, 12 X 18", 60 SHT/PKG** | 6.00 | PKG |  | | |
|  | PE392 | SAS04 S&S WORLDWIDE |  | $6.8300 | $6.8300 | $40.98 **\*** |
|  | PACON 57504 | PYR21 PYRAMID SCHOOL PRODUCTS |  | $8.1900 | $8.1900 | $49.14 |
|  | 115715 | CAS21 CASCADE SCHOOL SUPPLIES |  | $9.3400 | $9.3400 | $56.04 |

**0040-315 PAPER PRODUCTS: ILLUSTRATION BOARD STUDENT WT 20 X 30** 4.00 EA

13414-1003

BLI01 BLICK ART MATERIALS

$3.6900

$3.6900 $14.76 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **0040-420** | **03 - Art Supplies**  **PAPER PRODUCTS: MAT BOARD BLACK & WHITE PEBBLES 20" X 32" (CC-3921) (10** | | | | 5.00 | PKG | | | | |
|  | **SHEETS/PKG)** | | | |  |  | | | | |
|  | 17203-2003-10 | | BLI01 | BLICK ART MATERIALS | |  | $40.6000 | $40.6000 | $203.00 | **\*** |
| **0040-820** | **PAPER PRODUCTS: PAPER PLATES 9" HEAVY DUTY 100/PKG** | |  | 42.00 | | PKG |  |  |  |  |
|  | 009660 | | CAS21 | CASCADE SCHOOL SUPPLIES | |  | $3.2100 | $3.2100 | $134.82 | **\*** |
|  |  | | MET06 | METCO SUPPLY INC | |  | $10.6000 | $10.6000 | $445.20 |  |
|  | DIXIE | | DIS09 | DISCOUNT SCHOOL SUPPLY | |  | $17.6000 | $17.6000 | $739.20 |  |
| **0040-821** | **PAPER PRODUCTS: PAPER PLATES 6" HEAVY DUTY 100/PKG** | |  | 32.00 | | PKG |  |  |  |  |
|  | 015766 | | CAS21 | CASCADE SCHOOL SUPPLIES | |  | $1.8900 | $1.8900 | $60.48 | **\*** |
|  |  | | MET06 | METCO SUPPLY INC | |  | $8.4000 | $8.4000 | $268.80 |  |
| **0040-825 PAPER PRODUCTS: TISSUE PAPER 12" X 18" ASST. 100/PKG (NON-BLEED)** 17.00 PKG *(No substitutes)* | | | | | | | | | | |
| PACON 59530 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | | $4.9500 | | $4.9500 | $84.15 | **\*** |
| 11308-1007 | | | BLI01 | BLICK ART MATERIALS | | $8.2000 | | $8.2000 | $139.40 |  |
| **0040-915 PAPER PRODUCTS: STANDUP DISPOSABLE CONTAINERS 1000/PKG** 4.00 PKG | | | | | | | | | | |
| AC450 | | | SAS04 | S&S WORLDWIDE | $31.8600 | | | $31.8600 | $127.44 | **\*** |
| **0040-925 PAPER PRODUCTS: WATERCOLOR PAPER PKG/50 SHEETS 18" X 24" 90#** 4.00 PKG | | | | | | | | | | |
| TA5314 | | | LAK11 | LAKESHORE LEARNING | | $23.7400 | | $23.7400 | $94.96 | **\*** |
| 10026-1019-50 | | | BLI01 | BLICK ART MATERIALS | | $28.5000 | | $28.5000 | $114.00 |  |
| XLMONET | | | DIS09 | DISCOUNT SCHOOL SUPPLY | | $61.0500 | | $61.0500 | $244.20 |  |
| **0041-030** | **: 536708 ORIGAMI PAPER 6" SQUARES, 100 SHT/PKG** | | 8.00 | | | PKG | | | | |
| Alt Bid: \* 6 7/8" ORIGAMI PAPER 6 7/8" SQUARES 100 SHT/PKG | | 023218 | CAS21 | CASCADE SCHOOL SUPPLIES | | $4.8700 | | $4.8700 | $38.96 | **\*** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**0053-050 CRAFT SUPPLIES: COLORED KRAFT BAGS 28/PKG** 2.00 PKG

**Unit**

**Bid Price Extension**

034148

CAS21 CASCADE SCHOOL SUPPLIES

$9.5200

$9.5200 $19.04 **\***

MET06 METCO SUPPLY INC

$14.8000

$14.8000 $29.60

**0053-060 CRAFT SUPPLIES: LACE DOILIES 4" ROUND CAMBRIDGE, 100/PKG** 2.00 PKG MET06 METCO SUPPLY INC

$3.5000

$3.5000 $7.00 **\***

HYGLOSS JV35115

QUI03 QUILL LLC

$6.9200

$6.9200 $13.84

**0053-061 CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" RED (100/PKG)** 1.00 PKG

191069

CAS21 CASCADE SCHOOL SUPPLIES

$6.1200

$6.1200 $6.12 **\***

HYGLOSS 846368

QUI03 QUILL LLC

$26.7900

$26.7900 $26.79

**0053-062 CRAFT SUPPLIES: LACE PAPER DOILIES, HEART SHAPED, 6" WHITE (100/PKG)** 1.00 PKG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | MET06 | METCO SUPPLY INC | $4.9000 | $4.9000 | $4.90 | **\*** |
| 188789 | CAS21 | CASCADE SCHOOL SUPPLIES | $5.4400 | $5.4400 | $5.44 |  |

**0053-070 CRAFT SUPPLIES: GOLD GLITTER, LUCO** 1.00 LB

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*LEONARD GOLD GLITTER | 41170 | PYR21 | PYRAMID SCHOOL PRODUCTS | $5.5900 | | $5.5900 | $5.59 | **\*** |
| Alt Bid: \*STANDARD GOLD GLITTER |  | NAT62 | NATIONAL ART & SCHOOL | $6.1100 | | $6.1100 | $6.11 |  |
| Alt Bid: \*CASCADE GOLD GLITTER | 142803 | CAS21 | CASCADE SCHOOL SUPPLIES | $6.5100 | | $6.5100 | $6.51 |  |
|  | PACON PAC91780 | QUI03 | QUILL LLC | $8.8100 | | $8.8100 | $8.81 |  |
|  | GLGO | DIS09 | DISCOUNT SCHOOL SUPPLY | $14.1900 | | $14.1900 | $14.19 |  |
| **0053-071 CRAFT SUPPLIES: SILVER GLITTER, LUCO**  Alt Bid: LEONARD SILVER GLITTER | 41145 | PYR21 | 5.00  PYRAMID SCHOOL PRODUCTS | LB | $5.5900 | $5.5900 | $27.95 | **\*** |
| Alt Bid: \*STANDARD SILVER GLITTER |  | NAT62 | NATIONAL ART & SCHOOL |  | $6.1100 | $6.1100 | $30.55 |  |
| Alt Bid: CASCADE SILVER GLITTER | 142805 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $6.5100 | $6.5100 | $32.55 |  |
|  | GLSI | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $14.1900 | $14.1900 | $70.95 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**0053-071 CRAFT SUPPLIES: SILVER GLITTER, LUCO** 5.00 LB

**Unit**

**Bid Price Extension**

PACON 872613

QUI03 QUILL LLC

$22.4700

$22.4700 $112.35

**0053-072 CRAFT SUPPLIES: MULTI-COLORED GLITTER, LUCO** 2.00 LB

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*LEONARD MULTI-COLORED GLITTER | 41100 | PYR21 | PYRAMID SCHOOL PRODUCTS | $5.5900 | $5.5900 | $11.18 | **\*** |
| Alt Bid: \*STANDARD MULTI-OLORED GLITTER |  | NAT62 | NATIONAL ART & SCHOOL | $6.1100 | $6.1100 | $12.22 |  |
| Alt Bid: \*CASCADE MULTI-COLORED GLITTER | 142808 | CAS21 | CASCADE SCHOOL SUPPLIES | $6.5100 | $6.5100 | $13.02 |  |
|  | PACON PAC91790 | QUI03 | QUILL LLC | $12.6500 | $12.6500 | $25.30 |  |
|  | GLMU | DIS09 | DISCOUNT SCHOOL SUPPLY | $14.1900 | $14.1900 | $28.38 |  |

**0053-073 CRAFT SUPPLIES: RED GLITTER, LUCO** 2.00 LB

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*LEONARD RED GLITTER | 41130 | PYR21 | PYRAMID SCHOOL PRODUCTS | $5.5900 | $5.5900 | $11.18 | **\*** |
| Alt Bid: \*STANDARD RED GLITTER |  | NAT62 | NATIONAL ART & SCHOOL | $6.1100 | $6.1100 | $12.22 |  |
| Alt Bid: CASCADE RED GLITTER | 142802 | CAS21 | CASCADE SCHOOL SUPPLIES | $6.5100 | $6.5100 | $13.02 |  |
|  | PACON PAC91740 | QUI03 | QUILL LLC | $7.7400 | $7.7400 | $15.48 |  |
|  | GLRE | DIS09 | DISCOUNT SCHOOL SUPPLY | $14.1900 | $14.1900 | $28.38 |  |

**0053-074 CRAFT SUPPLIES: GREEN GLITTER LUCO LB** 1.00 LB

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*LEONARD GREEN GLITTER | 41125 | PYR21 | PYRAMID SCHOOL PRODUCTS | $5.5900 | $5.5900 | $5.59 | **\*** |
| Alt Bid: \*STANDARD GREEN GLITTER |  | NAT62 | NATIONAL ART & SCHOOL | $6.1100 | $6.1100 | $6.11 |  |
| Alt Bid: CASCADE GREEN GLITTER | 142801 | CAS21 | CASCADE SCHOOL SUPPLIES | $6.5100 | $6.5100 | $6.51 |  |
|  | PACON PAC91760 | QUI03 | QUILL LLC | $12.0800 | $12.0800 | $12.08 |  |
|  | GLGR | DIS09 | DISCOUNT SCHOOL SUPPLY | $14.1900 | $14.1900 | $14.19 |  |

**0053-075 CRAFT SUPPLIES: BLUE GLITTER, LUCO** 2.00 LB *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*LEONARD BLUE GLITTER | 41115 | PYR21 | PYRAMID SCHOOL PRODUCTS | $5.5900 | $5.5900 | $11.18 | **\*** |
| Alt Bid: STANDARD BLUE GLITTER |  | NAT62 | NATIONAL ART & SCHOOL | $6.1100 | $6.1100 | $12.22 |  |
|  | PACON PAC91750 | QUI03 | QUILL LLC | $10.3800 | $10.3800 | $20.76 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**Unit**

**Bid Price Extension**

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| **0053-075** | **CRAFT SUPPLIES: BLUE GLITTER, LUCO** |  |  | 2.00 | LB | *(No* | *substitutes)* |  |
|  |  | GLBL | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $14.1900 | $14.1900 | $28.38 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0053-130 CRAFT SUPPLIES: MAGNETIC STRIPS ADHESIVE BACKED** |  | 51.00 | EA |  | | | |
| 28957-1001 | BLI01 | BLICK ART MATERIALS |  | $0.4800 | $0.4800 | $24.48 | **\*** |
| Alt Bid: DOWLING MAGNETS - MAGNETIC STRIPS JV42507 ADHESIVE BACKED | QUI03 | QUILL LLC |  | $7.5900 | $7.5900 | $387.09 |  |
| ADHM1 | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $10.7200 | $10.7200 | $546.72 |  |
| AS609 | SAS04 | S&S WORLDWIDE |  | $16.5500 | $16.5500 | $844.05 |  |
| YD500 | LAK11 | LAKESHORE LEARNING |  | $18.9900 | $18.9900 | $968.49 |  |

**0053-160 CRAFT SUPPLIES: POLY-FILL STUFFING** 5.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | AC904 | SAS04 | S&S WORLDWIDE | $8.6500 | $8.6500 | $43.25 | **\*** |
| Alt Bid: \*5 LBS POLY-FILL STUFFING | FAIRFIELD 829899SSW | QUI03 | QUILL LLC | $40.3000 | $40.3000 | $201.50 |  |

**0053-250 CRAFT SUPPLIES: DOWEL RODS 1/2"** 200.00 EA MET06 METCO SUPPLY INC

$0.8900

$0.8900 $178.00 **\***

**0053-252 CRAFT SUPPLIES: DOWEL ROD, 5/16"** 500.00 EA MET06 METCO SUPPLY INC

$0.5800

$0.5800 $290.00 **\***

**0060-660 SILVER/METALS: EMERY PAPER 9"X11" X-FINE 320 GRIT** 10.00 SHT

Alt Bid: \*SILICON CORBIDE PAPER

MET06 METCO SUPPLY INC

$0.6700

$0.6700 $6.70 **\***

**0060-793 SILVER/METALS: SCULPTURE WIRE, 14 GAUGE ALUMINUM, 350 FT. COIL** 5.00 EA

33400-1435

BLI01 BLICK ART MATERIALS

$13.2200

$13.2200 $66.10 **\***

**0064-066 NICKEL SILVER: 12 X 12", 18 GA** 2.00 EA MET06 METCO SUPPLY INC

$94.2000

$94.2000 $188.40 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **03 - Art Supplies** |  | |
| **0067-108** | **NU-GOLD: 12 X 12", 18 GA** | 1.00 | EA |

Alt Bid: \*BRASS SHEET

MET06 METCO SUPPLY INC

$29.4000

$29.4000 $29.40 **\***

**0070-010 CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE NO. 1** 6.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*EXCEL KNIFE | 18001 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.5900 | $1.5900 | $9.54 | **\*** |
| Alt Bid: \*EXCEL 16001 KNIFE | 169290 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9000 | $1.9000 | $11.40 |  |
|  |  | MET06 | METCO SUPPLY INC | $2.1400 | $2.1400 | $12.84 |  |
|  | X-ACTO EPIX3204UNI | QUI03 | QUILL LLC | $8.0300 | $8.0300 | $48.18 |  |

**0070-015 CUTTERS/STAPLERS/NEEDLES: X-ACTO KNIFE BLADE REFILLS 5/PKG** 14.00 PKG

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*EXCEL KNIFE BLADE REFILLS 5/PKG | 21011 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.3900 | $1.3900 | $19.46 | **\*** |
| Alt Bid: \*EXCEL 20011 KNIFE BLADE REFILLS | 169296 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.4500 | $1.4500 | $20.30 |  |
|  |  | MET06 | METCO SUPPLY INC | $1.6000 | $1.6000 | $22.40 |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0070-056 CUTTERS/STAPLERS/NEEDLES: 5" SCHOOL SCISSORS (FISKARS)** |  | 2.00 | EA |  | | | |
| 030012 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.1300 | $1.1300 | $2.26 | **\*** |
| TS547 BLUNT TIP | LAK11 | LAKESHORE LEARNING |  | $1.7000 | $1.7000 | $3.40 |  |
| Alt Bid: \*SET OF 12 5" SCHOOL SCISSORS CLST (FISKARS) | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $37.3600 | $37.3600 | $74.72 |  |

**0075-115 PLIERS: MINIATURE LONG NOSE PLIERS - 4" SMOOTH JAW PLIERS WITH A VERY FINE POINT FOR INTRICATE WIRE WORK, FILIGREE, ETC COIL SPRING ACTION WITH PLASTIC COATED HANDLES 4" LONG QUALITY LAP JOINT CONST.**

3.00 EA

33083-1010

BLI01 BLICK ART MATERIALS

$3.4300

$3.4300 $10.29 **\***

MET06 METCO SUPPLY INC

$6.3000

$6.3000 $18.90

**0090-005 : SANDPAPER MED 9X10" 12/PKG** 1.00 PKG MET06 METCO SUPPLY INC

$7.5000

$7.5000 $7.50 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **03 - Art Supplies** |  | |
| **2040-103** | **ACRYLIC PAINT, 4.65 OZ: MARS BLACK** | 1.00 | TUBE |

Alt Bid: \*8.5 OZ TUBE LIQUITEX, MARS BLACK LIQUITEX 2246029ASN

QUI03 QUILL LLC

$16.0100

$16.0100 $16.01

**2040-109 ACRYLIC PAINT, 4.65 OZ: HOOKER'S GREEN** 2.00 TUBE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK ARTISTS' ACRYLIC PAINT | 00624-7124 | BLI01 | BLICK ART MATERIALS | $3.4500 | $3.4500 | $6.90 | **\*** |
| HOOKER'S GREEN |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2040-110 ACRYLIC PAINT, 4.65 OZ: PHTALOCYANINE BLUE**  Alt Bid: BLICK ARTISTS' ACRYLIC 00624-5144 | BLI01 | BLICK ART MATERIALS | 2.00 | TUBE | $3.1300 | $3.1300 | $6.26 | **\*** |
| PHTALOCYANINE BLUE |  |  |  |  |  |  |  |  |
| Alt Bid: \*16 OZ BOTTLE, 2/PK CRAYOLA CRAYOLA 2131366ASN PORTFOLIO SERIES ACRYLIC PAINT PHTHALO  BLUE | QUI03 | QUILL LLC |  |  | $29.0000 | $29.0000 | $58.00 |  |

**2040-111 ACRYLIC PAINT, 4.65 OZ: PHTHALOCYANINE GREEN** 1.00 TUBE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK ARTISTS' ACRYLIC | 00624-7064 | BLI01 | BLICK ART MATERIALS | $3.3200 | $3.3200 | $3.32 | **\*** |
| PHTHALOCYANINE GREEN |  |  |  |  |  |  |  |

**2040-113 ACRYLIC PAINT, 4.65 OZ: ULTRAMARINE BLUE** 2.00 TUBE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK ARTISTS' ACRYLIC ULTRAMARINE BLUE | 00624-5234 | BLI01 | BLICK ART MATERIALS | $3.1300 | $3.1300 | $6.26 | **\*** |
| Alt Bid: \*16 OZ 2/PK SARGENT ART ACRYLIC POURING PAINT, ULTRAMARINE BLUE | SARGENT ART 24531903 | QUI03 | QUILL LLC | $23.8800 | $23.8800 | $47.76 |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2040-114 ACRYLIC PAINT, 4.65 OZ: CADMIUM YELLOW**  Alt Bid: BLICK ARTISTS' ACRYLIC CADMIUM 00624-4094 | BLI01 | BLICK ART MATERIALS | 1.00 | TUBE | $4.4500 | $4.4500 | $4.45 | **\*** |
| YELLOW MEDIUM |  |  |  |  |  |  |  |  |
| Alt Bid: \*32 OZ JAR LIQUITEX, ADMIUM YELLOW, LIQUITEX 1720347ASN MEDIUM HUE | QUI03 | QUILL LLC |  |  | $44.1500 | $44.1500 | $44.15 |  |

**2040-115 ACRYLIC PAINT, 4.65 OZ: YELLOW MD AZO** 1.00 TUBE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK ARTISTS' ACRYLIC YELLOW MD | 00624-4234 | BLI01 | BLICK ART MATERIALS | $3.3600 | $3.3600 | $3.36 | **\*** |
| AZO |  |  |  |  |  |  |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **03 - Art Supplies** |  | |
| **2040-117** | **ACRYLIC PAINT, 4.65 OZ: PARCHMENT** | 3.00 | TUBE |

Alt Bid: BLICK ARTISTS' ACRYLIC BUFF WHITE 00624-1174

BLI01 BLICK ART MATERIALS

$3.7900

$3.7900 $11.37 **\***

**2040-121 ACRYLIC PAINT, 4.65 OZ: INDO ORANGE RD** 1.00 TUBE

Alt Bid: BLICK ARTISTS' ACRYLIC INDO ORANGE RD

00624-4574

BLI01 BLICK ART MATERIALS

$5.7000

$5.7000 $5.70 **\***

**2040-122 ACRYLIC PAINT, 4.65 OZ: NAPTHOL CRIMSON** 1.00 TUBE

Alt Bid: BLICK ARTISTS' ACRYLIC NAPTHOL CRIMSON

00624-3224

BLI01 BLICK ART MATERIALS

$3.5600

$3.5600 $3.56 **\***

**2040-126 ACRYLIC PAINT, 4.65 OZ: DIOXAZINE PURPLE** 1.00 TUBE

Alt Bid: BLICK ARTISTS' ACRYLIC DIOXAZINE PURPLE

00624-6024

BLI01 BLICK ART MATERIALS

$4.0700

$4.0700 $4.07 **\***

**2040-130 ACRYLIC PAINT, 4.65 OZ: CADMIUM RED LT.** 1.00 TUBE

Alt Bid: BLICK ARTISTS' ACRYLIC CADMIUM RD LT

00624-3094

BLI01 BLICK ART MATERIALS

$5.4500

$5.4500 $5.45 **\***

**2050-161 TRI-ACRYLIC, 1/2 GAL: TITANIUM WHITE** 4.00 EA

Alt Bid: BLICKRYLIC 1/2 GAL TITANIUM WHITE 00711-1118

BLI01 BLICK ART MATERIALS

$15.4000

$15.4000 $61.60 **\***

**2050-162 TRI-ACRYLIC, 1/2 GAL: BLOCKOUT WHITE** 2.00 EA

Alt Bid: BLICKRYLIC 1/2 GAL BLOCKOUT WHITE 00711-1088

BLI01 BLICK ART MATERIALS

$15.4000

$15.4000 $30.80 **\***

**2050-163 TRI-ACRYLIC, 1/2 GAL: MARS BLACK** 4.00 EA

Alt Bid: BLICKRYLIC 1/2 GAL MARS BLACK 00711-2048

BLI01 BLICK ART MATERIALS

$15.4000

$15.4000 $61.60 **\***

**2050-170 TRI-ACRYLIC, 1/2 GAL: CHROME ORANGE** 1.00 EA

Alt Bid: BLICKRYLIC 1/2 GAL CHROME ORANGE 00711-4668

BLI01 BLICK ART MATERIALS

$15.4000

$15.4000 $15.40 **\***

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  |  |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:** | **03 - Art Supplies** |  |  |  |  |  |  |  |  |  |  |  |
| **2050-172** | **TRI-ACRYLIC, 1/2 GAL: VERMILLIAN (FIRE** | **RED)** |  |  | 1.00 |  |  | EA |  |  |  |  |
| Alt Bid: RED) | BLICKRYLIC 1/2 GAL VERMILLIAN (FIRE | 00711-3118 | BLI01 | BLICK ART MATERIALS |  |  |  |  | $15.4000 | $15.4000 | $15.40 | **\*** |

**2050-177 TRI-ACRYLIC, 1/2 GAL: COBALT BLUE** 1.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICKRYLIC 1/2 GAL COBALT BLUE | 00711-5118 | BLI01 | BLICK ART MATERIALS | $15.4000 | $15.4000 | $15.40 | **\*** |
|  | 138342 | CAS21 | CASCADE SCHOOL SUPPLIES | $19.1100 | $19.1100 | $19.11 |  |

**2063-351 OIL COLORS, 1-1/2" X 6-1/4" TUBE: ZINC WHITE** 5.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 015223 | | CAS21 | CASCADE SCHOOL SUPPLIES | $3.7400 | $3.7400 | $18.70 | **\*** |
| Alt Bid: \*225 ML TUBES OIL COLORS ZINC WHITE | 01557-1034 | BLI01 | BLICK ART MATERIALS | $5.3300 | $5.3300 | $26.65 | |

**2063-353 OIL COLORS, 1-1/2" X 6-1/4" TUBE: TITANIUM WHITE** 5.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 015221 | | CAS21 | CASCADE SCHOOL SUPPLIES | $3.7400 | $3.7400 | $18.70 | **\*** |
| Alt Bid: 225 ML TUBES OIL COLORS TITANIUM WHITE | 01557-1024 | BLI01 | BLICK ART MATERIALS | $5.3300 | $5.3300 | $26.65 | |

**2070-620 CRAYOLA TEMPERA, 32 OZ: WHITE** 15.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II WHITE | 3132-53 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $55.35 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $96.00 |  |
|  | CRAYOLA CYO54332053 | QUI03 | QUILL LLC | $8.4000 | $8.4000 | $126.00 |  |
|  | 131439 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $153.75 |  |

**2070-621 CRAYOLA TEMPERA, 32 OZ: RED** 5.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II RED | 3132-38 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $18.45 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $32.00 |  |
|  | 131430 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $51.25 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**2070-622 CRAYOLA TEMPERA, 32 OZ: ORANGE** 4.00

BTL

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II ORANGE | 3132-34 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $14.76 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $25.60 |  |
|  | CRAYOLA CYO54332036 | QUI03 | QUILL LLC | $9.6200 | $9.6200 | $38.48 |  |
|  | 131432 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $41.00 |  |

**2070-623 CRAYOLA TEMPERA, 32 OZ: YELLOW** 5.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II YELLOW | 3132-94 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $18.45 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $32.00 |  |
|  | 131434 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $51.25 |  |

**2070-624 CRAYOLA TEMPERA, 32 OZ: GREEN** 5.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II GREEN | 3132-44 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $18.45 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $32.00 |  |
|  | 131441 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $51.25 |  |

**2070-625 CRAYOLA TEMPERA, 32 OZ: BLUE** 4.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II BLUE | 3132-42 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $14.76 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $25.60 |  |
|  | 131442 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $41.00 |  |

**2070-626 CRAYOLA TEMPERA, 32 OZ: BROWN** 4.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II BROWN | 3132-7 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $14.76 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $25.60 |  |
|  | CRAYOLA 910573 | QUI03 | QUILL LLC | $7.2900 | $7.2900 | $29.16 |  |
|  | 131447 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $41.00 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**2070-627 CRAYOLA TEMPERA, 32 OZ: BLACK** 4.00

BTL

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CRAYOLA ARTISTA II BLACK | 3132-51 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $14.76 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $6.4000 | $6.4000 | $25.60 |  |
|  | 131438 | CAS21 | CASCADE SCHOOL SUPPLIES | $10.2500 | $10.2500 | $41.00 |  |

**2073-669 CRAYOLA TEMPRA, 8 OZ: TURQUOISE** 8.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*\*16 OZ CRAYOLA ARTISTA II | 3115-48 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.3900 | $2.3900 | $19.12 | **\*** |
| TURQUOISE |  |  |  |  |  |  |  |

**2073-671 CRAYOLA TEMPRA, 8 OZ: MAGENTA** 6.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*\*16 OZ CRAYOLA ARTISTA II MAGENTA | 3115-69 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.3900 | $2.3900 | $14.34 | **\*** |

**2073-672 CRAYOLA TEMPRA, 8 OZ: VIOLET** 10.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*\*16 OZ CRAYOLA ARTISTA II VIOLET | 3115-40 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.3900 | $2.3900 | $23.90 | **\*** |

**2073-676 CRAYOLA TEMPRA, 8 OZ: GOLD** 4.00 BTL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*16 OZ CRAYOLA ARTISTA II GOLD | 1216-84 | PYR21 | PYRAMID SCHOOL PRODUCTS | $4.4900 | $4.4900 | $17.96 | **\*** |

**2073-677 CRAYOLA TEMPRA, 8 OZ: SILVER** 4.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*16 OZ CRAYOLA ARTISTA II SILVER | 1216-83 | PYR21 | PYRAMID SCHOOL PRODUCTS | $4.4900 | $4.4900 | $17.96 | **\*** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **2089-659** | **PAINT: 8 COLOR PLASTIC TRAY, PRANG OVAL** |  | 24.00 | EA |  | | | |
|  | BVWC | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $1.8500 | $1.8500 | $44.40 | **\*** |
|  | 182629 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $2.0400 | $2.0400 | $48.96 |  |
|  | PRANG 00800 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $2.0900 | $2.0900 | $50.16 |  |

**2300-160 PAINTS - WATERCOLOR REFILLS, PRANG OVALS: RED** 7.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PRANG 00801 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3075 | $3.6900 | $25.83 | **\*** |
| 136045 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.3417 | $4.1000 | $28.70 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**2300-162 PAINTS - WATERCOLOR REFILLS, PRANG OVALS: ORANGE** 8.00

DOZ

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PRANG 00802 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3075 | $3.6900 | $29.52 | **\*** |
| 136046 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.3417 | $4.1000 | $32.80 |  |

**2300-163 PAINTS - WATERCOLOR REFILLS, PRANG OVALS: YELLOW** 11.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PRANG 00803 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3075 | $3.6900 | $40.59 | **\*** |
| 136047 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.3417 | $4.1000 | $45.10 |  |

**2300-164 PAINTS - WATERCOLOR REFILLS, PRANG OVALS: GREEN** 5.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PRANG 00804 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3075 | $3.6900 | $18.45 | **\*** |
| 136048 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.3417 | $4.1000 | $20.50 |  |

**2300-165 PAINTS - WATERCOLOR REFILLS, PRANG OVALS: BLUE** 18.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PRANG 00805 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3075 | $3.6900 | $66.42 | **\*** |
| 136049 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.3417 | $4.1000 | $73.80 |  |

**2300-166 PAINTS - WATERCOLOR REFILLS, PRANG OVALS: VIOLET** 7.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PRANG 00806 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3075 | $3.6900 | $25.83 | **\*** |
| 136050 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.3417 | $4.1000 | $28.70 |  |

**2500-705 PAINT - SUPPLIES: 6 COMPARTMENT PAINT PAN** 12.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: RICHESON, 6 WELLS, 7 1/4" X 11" | 03037-1003 | BLI01 | BLICK ART MATERIALS | $2.1300 | $2.1300 | $25.56 | **\*** |

**2500-930 PAINT - SUPPLIES: GESSO** 1.00 GAL

Alt Bid: BLICKRYLIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 00711-1059 | BLI01 | BLICK ART MATERIALS | $23.8100 | $23.8100 | $23.81 | **\*** |
| 130495 | CAS21 | CASCADE SCHOOL SUPPLIES | $56.5100 | $56.5100 | $56.51 |  |
| LIQUITEX 2134766ASN | QUI03 | QUILL LLC | $94.9100 | $94.9100 | $94.91 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **3000-010** | **03 - Art Supplies**  **CLAYS: WHITE ART CLAY, WET OR** | **MOIST, 50 LB** | 18.00 |  | BX |  |  |  |  |
|  |  |  | STA01 STANDARD CLAY COMPANY |  |  | $21.5000 | $21.5000 | $387.00 | **\*** |
|  |  | 026428 | CAS21 CASCADE SCHOOL SUPPLIES |  |  | $27.1000 | $27.1000 | $487.80 |  |
| Alt Bid: | \*25 LBS WHITE ART CLAY | CLAY | DIS09 DISCOUNT SCHOOL SUPPLY |  |  | $30.5200 | $30.5200 | $549.36 |  |

**3000-015 CLAYS: TERRA COTTA 77 CLAY, 50 LB** 1.00 BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | STA01 | STANDARD CLAY COMPANY | $23.5000 | $23.5000 | $23.50 | **\*** |
| 172042 | CAS21 | CASCADE SCHOOL SUPPLIES | $32.7500 | $32.7500 | $32.75 |  |
| Alt Bid: \*25 LBS RED CLAY | REDCLAY | DIS09 | DISCOUNT SCHOOL SUPPLY | $45.7800 | $45.7800 | $45.78 |  |

**3100-013 GLAZE - AMACO OR EQUIVILANT: WARM GRAY F15** 1.00 PT

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK GLOSS GLAZE, ELEPHANT GRAY | 30482-2606 | BLI01 | BLICK ART MATERIALS | $7.8900 | $7.8900 | $7.89 | **\*** |
|  |  | STA01 | STANDARD CLAY COMPANY | $15.2000 | $15.2000 | $15.20 |  |

**3100-014 GLAZE - AMACO OR EQUIVILANT: ROYAL BLUE F-22** 3.00 PT

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK GLOSS GLAZE ROYAL INDIGO | 30482-5206 | BLI01 | BLICK ART MATERIALS | $7.8900 | $7.8900 | $23.67 | **\*** |

**3100-015 GLAZE - AMACO OR EQUIVILANT: TURQUOISE F-25** 1.00 PT

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK GLOSS GLAZE, LAGOON | 30482-5106 | BLI01 | BLICK ART MATERIALS | $7.8900 | $7.8900 | $7.89 | **\*** |

**3100-016 GLAZE - AMACO OR EQUIVILANT: CHOCOLATE F-30** 1.00 PT

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK GLOSS GLAZE, MILK CHOCOLATE | 30482-8106 | BLI01 | BLICK ART MATERIALS | $7.8900 | $7.8900 | $7.89 | **\*** |

**3100-017 GLAZE - AMACO OR EQUIVILANT: LIGHT GREEN F-41** 1.00 PT

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK GLOSS GLAZE, CLOVER | 30482-7916 | BLI01 | BLICK ART MATERIALS | $7.8900 | $7.8900 | $7.89 | **\*** |
|  |  | STA01 | STANDARD CLAY COMPANY | $15.2000 | $15.2000 | $15.20 |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **3100-021** | **03 - Art Supplies**  **GLAZE - AMACO OR EQUIVILANT: PINK** | **F-55** |  | 1.00 |  |  | PT |  |  |  |  |
| Alt Bid: | BLICK GLOSS GLAZE, SNAPDRAGON | 30482-3706 | BLI01 | BLICK ART MATERIALS |  |  |  | $7.8900 | $7.8900 | $7.89 | **\*** |

**3100-022 GLAZE - AMACO OR EQUIVILANT: GOLDEN YELLOW F-60** 2.00 PT

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK GLOSS GLAZE, SUNFLOWER | 30482-4926 | BLI01 | BLICK ART MATERIALS | $7.8900 | $7.8900 | $15.78 | **\*** |
|  |  | STA01 | STANDARD CLAY COMPANY | $15.2000 | $15.2000 | $30.40 |  |

**3120-031 GLAZE - SPECKLED (AMACO OR EQUIVILANT): GREEN LT-12** 1.00 PT

172571

CAS21 CASCADE SCHOOL SUPPLIES

$11.1300

$11.1300 $11.13 **\***

**3530-062 CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 3/4"** 1.00 DZ

32918-1010

BLI01 BLICK ART MATERIALS

$0.6883

$8.2600 $8.26 **\***

**3530-063 CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1"** 8.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*PRICE IS DOZEN | 32918-1011 | BLI01 | BLICK ART MATERIALS | $8.7800 | $8.7800 | $70.24 | **\*** |

**3530-064 CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 1-1/2"** 5.00 DZ

32918-1012

BLI01 BLICK ART MATERIALS

$0.8117

$9.7400 $48.70 **\***

**3530-065 CERAMICS/KILN PROD - STAR STILTS, NICHROME WIRE: 2-1/2"** 5.00 DZ

32918-1109

BLI01 BLICK ART MATERIALS

$1.5617

$18.7400 $93.70 **\***

**3540-073 CERAMICS/KILN PROD - STAR STILTS, CERAMIC: 1-1/2"** 5.00 DZ

32918-1012

BLI01 BLICK ART MATERIALS

$0.8117

$9.7400 $48.70 **\***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **3600-015** | **CERMICS/TOOLS: TOGGLE CLAY CUTTERS** | 18.00 | EA |  | | |
|  | 172779 | CAS21 CASCADE SCHOOL SUPPLIES |  | $1.5400 | $1.5400 | $27.72 **\*** |
|  | 30327-1018 | BLI01 BLICK ART MATERIALS |  | $2.3300 | $2.3300 | $41.94 |
|  |  | STA01 STANDARD CLAY COMPANY |  | $3.5500 | $3.5500 | $63.90 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 03 - Art Supplies**

**3600-285 CERMICS/TOOLS: ECONOMY DECORATING WHEELS** 10.00 EA

**Unit**

**Bid Price Extension**

30049-1001

BLI01 BLICK ART MATERIALS

$14.3700

$14.3700 $143.70

Alt Bid: PLASTIC DECORATING WHEELS

quality

STA01 STANDARD CLAY COMPANY

$23.0000

$23.0000 $230.00 **\***

Alt Bid: AMACO 11078J 175486

CAS21 CASCADE SCHOOL SUPPLIES

$32.2500

$32.2500 $322.50

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **4010-560 BLOCK PRINT INK, WATERBASE, 2.5 OZ.:**  Alt Bid: BLICK WATER SOLUBLE BLOCK | **BLACK**  40305-2004 | BLI01 | 30.00  BLICK ART MATERIALS | EA | $4.1200 | $4.1200 | $123.60 | **\*** |
| PRINTING INK BLACK |  |  |  |  |  |  |  |  |
| Alt Bid: \* SPEEDBALL PRINT INK, WATERBASE, BLACK | 3500 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $4.1900 | $4.1900 | $125.70 |  |
|  | 169097 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $5.1300 | $5.1300 | $153.90 |  |

**4600-570 STAINS/INKS: INK - SPEEDBALL WATERPROOF INDIA INK, 2 OZ., BLACK** 2.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK BLACK CAT INDIA INK - 3 OZ | 21101-2004 | BLI01 | BLICK ART MATERIALS | $2.8700 | $2.8700 | $5.74 | **\*** |
|  | SPEEDBALL 3338 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6900 | $3.6900 | $7.38 |  |

**5100-010 ERASERS: KNEADED, SAX ECONOMY, 24/BX** 1.00 BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLIK KNEADED ERASER, SMALL 1/4" X | 21026-1010-24 | BLI01 | BLICK ART MATERIALS | $5.7600 | $5.7600 | $5.76 | **\*** |
| 3/4" X 1-1/4"  Alt Bid: \*LEONARD KNEADED ERASERS, 24/BOX | 71575 | PYR21 | PYRAMID SCHOOL PRODUCTS | $7.0000 | $7.0000 | $7.00 |  |
| Alt Bid: \*CASCADE 154778 KNEADED ERASERS | 154778 | CAS21 | CASCADE SCHOOL SUPPLIES | $7.1800 | $7.1800 | $7.18 |  |

**5100-030 ERASERS: SOFT PINK PEARL, 100/BX** 8.00 BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*24/BOX PAPER MATE PINK PEARL | PAPER MATE 902714 | QUI03 | QUILL LLC | $7.3900 | $7.3900 | $59.12 | **\*** |
| ERASERS, PINK |  |  |  |  |  |  |  |

**5200-010 PENCILS: #2 BUDGET SCHOOL** 52.00 DOZ

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*PYRAMID PENCILS #2 | 1743780 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.0542 | $0.6500 | $33.80 | **\*** |
|  | QUILL T7112 | QUI03 | QUILL LLC | $0.0567 | $0.6800 | $35.36 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **03 - Art Supplies** |  | | | | | |
| **5200-010** | **PENCILS: #2 BUDGET SCHOOL** | 52.00 | | | DOZ | | |
| Alt Bid: CASCADE 015891 #2 SCHOOL PENCIL | | 015891 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.0717 | $0.8600 | $44.72 |
|  | |  | MET06 | METCO SUPPLY INC | $0.1167 | $1.4000 | $72.80 |
|  | | CNO2 | DIS09 | DISCOUNT SCHOOL SUPPLY | $0.3092 | $3.7100 | $192.92 |

**5200-064 PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC SILVER** 18.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*BLICK STUDIO | 22063-9331 | BLI01 | BLICK ART MATERIALS | $0.6700 | $0.6700 | $12.06 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $0.9900 | $0.9900 | $17.82 |  |

**5200-065 PENCILS: SANFORD PRISMACOLOR PENCILS, METALLIC GOLD** 18.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*BLICK STUDIO | 22063-9011 | BLI01 | BLICK ART MATERIALS | $0.6700 | $0.6700 | $12.06 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $0.9000 | $0.9000 | $16.20 |  |
|  | 036960 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.1000 | $1.1000 | $19.80 |  |

**5200-066 PENCILS: SANFORD PRISMACOLOR PENCILS, BRONZE** 18.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BLICK STUDIO, RAW UMBER, COMPARABLE SUB | 22063-8071 | BLI01 | BLICK ART MATERIALS | $0.6700 | $0.6700 | $12.06 | **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $0.9000 | $0.9000 | $16.20 |  |

**5300-065 MARKER: MR SKETCH SCENTED MARKERS, 12 COLORS/SET** 32.00

SETS

*(No substitutes)*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | NAT62 | NATIONAL ART & SCHOOL | $4.3900 | | $4.3900 | $140.48 | **\*** |
| MRSKETCH 1905069 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $4.4900 | | $4.4900 | $143.68 |  |
| MR SKETCH 20072 | | QUI03 | QUILL LLC | $5.5200 | | $5.5200 | $176.64 |  |
| 137930 | | CAS21 | CASCADE SCHOOL SUPPLIES | $5.8200 | | $5.8200 | $186.24 |  |
| **5300-075** | **MARKER: EXPO DRY ERASE, 8 COLOR/SET** | NAT62 | 5.00  NATIONAL ART & SCHOOL | SET | $4.4800 | $4.4800 | $22.40 | **\*** |
|  | EXPO 80078 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $4.6900 | $4.6900 | $23.45 |  |
|  | EXPO 474335 | QUI03 | QUILL LLC |  | $6.4700 | $6.4700 | $32.35 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Unit** | **Bid Price** | **Extension** |
| **Category:**  **5300-075** | **03 - Art Supplies**  **MARKER: EXPO DRY ERASE, 8** | **COLOR/SET** | 5.00 | SET |  |  |  |
|  |  | 150191 | CAS21 CASCADE SCHOOL SUPPLIES |  | $7.3300 | $7.3300 | $36.65 |
|  |  | DD108 | LAK11 LAKESHORE LEARNING |  | $8.5400 | $8.5400 | $42.70 |

**5300-080 MARKER: SANFORD "SHARPIE", FINE, BLACK** 150.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $0.4800 | $0.4800 | $72.00 **\*** |
| SHARPIE 30001 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5500 | $0.5500 | $82.50 |
| 121865 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.8500 | $0.8500 | $127.50 |
|  | MET06 | METCO SUPPLY INC | $0.9300 | $0.9300 | $139.50 |
| SHARPIE SAN30001 | QUI03 | QUILL LLC | $1.2000 | $1.2000 | $180.00 |
| Alt Bid: \*SET OF 12 SANFORD "SHARPIE, FINE, BLACK | SHARPBK | DIS09 | DISCOUNT SCHOOL SUPPLY | $16.4700 | $16.4700 | $2,470.50 |

**5300-085 MARKER: SANFORD "SHARPIE", EXTRA FINE, BLACK** 150.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | NAT62 | NATIONAL ART & SCHOOL | $0.4800 | $0.4800 | $72.00 | **\*** |
| SHARPIE 37001 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5500 | $0.5500 | $82.50 |  |
| Alt Bid: \*ULTRA FINE, SANFORD SHARPIE BLACK |  | MET06 | METCO SUPPLY INC | $0.9300 | $0.9300 | $139.50 |  |
|  | SHARPIE 593980 | QUI03 | QUILL LLC | $2.0800 | $2.0800 | $312.00 |  |

**5300-200 MARKER: CRAYOLA, CLASSIC THINLINE, WASHABLE, 8 COLOR/SET** 36.00

SET

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | NAT62 | NATIONAL ART & SCHOOL | $1.5500 | $1.5500 | $55.80 | **\*** |
| CRAYOLA 58-7809 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.9900 | $1.9900 | $71.64 |  |
| 190006 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.2200 | $2.2200 | $79.92 |  |
| CRAYOLA 587709 | QUI03 | QUILL LLC | $2.4000 | $2.4000 | $86.40 |  |
|  | MET06 | METCO SUPPLY INC | $5.6500 | $5.6500 | $203.40 |  |

**5300-202 MARKER: CRAYOLA, CLASSIC BROADLINE, WASHABLE, 8 COLOR/SET** 36.00

SET

*(No substitutes)*

CRAYOLA 58-7808

PYR21 PYRAMID SCHOOL PRODUCTS

$1.8900

$1.8900 $68.04 **\***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **03 - Art Supplies** |  |  |  |  |  |  |  |
| **5300-202** | **MARKER: CRAYOLA, CLASSIC** | **BROADLINE, WASHABLE, 8 COLOR/SET**  NAT62 | 36.00  NATIONAL ART & SCHOOL |  | SET | *(No*  $2.1200 | *substitutes)*  $2.1200 | $76.32 |
|  |  | CRAYOLA 587708 QUI03 | QUILL LLC |  |  | $2.4200 | $2.4200 | $87.12 |
|  |  | 149598 CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $2.9300 | $2.9300 | $105.48 |
|  |  | MET06 | METCO SUPPLY INC |  |  | $8.4000 | $8.4000 | $302.40 |

**5300-204 MARKER: CRAYOLA, TROPICAL BROADLINE, 8 COLOR/SET** 24.00

SET

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | NAT62 | NATIONAL ART & SCHOOL | $2.0000 | $2.0000 | $48.00 | **\*** |
| CRAYOLA 58-7816 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.5900 | $2.5900 | $62.16 |  |
| 190018 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.8300 | $2.8300 | $67.92 |  |

**5300-208 MARKER: CRAYOLA, BOLD BROADLINE, 8 COLOR/SET** 60.00

SET

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | NAT62 | NATIONAL ART & SCHOOL | $1.8800 | $1.8800 | $112.80 | **\*** |
| 190016 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.3400 | $2.3400 | $140.40 |  |

**5400-015 CRAYONS: CRAYOLA, 24/BX NO SUBSTITUTE** 74.00 BX *(No substitutes)*

**5400-034 CRAYONS: CRAYOLA REFILLS, BLACK**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| CRAYOLA 52-0024 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.8800 | $0.8800 | $65.12 | **\*** |
|  | NAT62 | NATIONAL ART & SCHOOL | $0.9900 | $0.9900 | $73.26 |  |
| CRAYOLA 520024 | QUI03 | QUILL LLC | $1.4400 | $1.4400 | $106.56 |  |
| 182575 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.5600 | $1.5600 | $115.44 |  |
| C24 | DIS09 | DISCOUNT SCHOOL SUPPLY | $3.0100 | $3.0100 | $222.74 |  |
|  | MET06 | METCO SUPPLY INC | $3.7000 | $3.7000 | $273.80 |  |
| 4.00 DOZ *(No substitutes)* | | | | | | |
| CRAYOLA 836-51 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.0792 | $0.9500 | $3.80 | **\*** |
|  | NAT62 | NATIONAL ART & SCHOOL | $0.0958 | $1.1500 | $4.60 |  |
| 130922 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.1300 | $1.5600 | $6.24 |  |
| CRAYOLA JV66825 | QUI03 | QUILL LLC | $0.1917 | $2.3000 | $9.20 |  |

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

**7001-005 TAPE/CEMENT/GLUE: EPOXY CEMENT, ELMERS (RESIN & HARDENER) SET** 5.00 SET

MET06 METCO SUPPLY INC

$5.2000

$5.2000 $26.00 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **7001-011** | **03 - Art Supplies**  **TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 8 OZ** | |  | 17.00 | BTL |  | | | |
|  | ELMERS E308 | | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.3900 | $1.3900 | $23.63 | **\*** |
| Alt Bid: 7.62 OUNCES GLUE, WHITE (ELMERS) | | 120673 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.7600 | | $1.7600 | $29.92 | |
|  | | ELMERS 601644 | QUI03 | QUILL LLC | $1.9300 | | $1.9300 | $32.81 | |
| **7001-012 TAPE/CEMENT/GLUE: GLUE, WHITE (ELMERS) 4 OZ** | | |  | 24.00 | BTL |  |  |  |  |
| ELMERS E304 | | | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.7900 | $0.7900 | $18.96 | **\*** |
| ELMERS E304NR | | | QUI03 | QUILL LLC |  | $0.8600 | $0.8600 | $20.64 |  |
| 120672 | | | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.2600 | $1.2600 | $30.24 |  |
| RS4 | | | LAK11 | LAKESHORE LEARNING |  | $1.8900 | $1.8900 | $45.36 |  |
| Alt Bid: \*SET OF 12 GLUE, WHITE (ELMERS( 4 OZ ELMWH12 | | | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $25.4300 | $25.4300 | $610.32 |  |
| **7001-016** | **TAPE/CEMENT/GLUE: TACKY GLUE** |  |  | 6.00 | BTL |  |  |  |  |
| Alt Bid: 4 OZ TACKY GLUE | | 118937 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.0400 | | $2.0400 | $12.24 | **\*** |
|  | | TACKYMD | DIS09 | DISCOUNT SCHOOL SUPPLY | $10.5900 | | $10.5900 | $63.54 |  |
| Alt Bid: \*ALEEN'S ORIGINAL TACKY CRAFT GLUE, 8 OZ, WHITE, 6/PACK | | ALEENS 2129788ASN | QUI03 | QUILL LLC | $29.3300 | | $29.3300 | $175.98 |  |

**7001-017 TAPE/CEMENT/GLUE: SUPER GLUE 196, 3GM TUBE** 5.00 TUBE MET06 METCO SUPPLY INC

$1.4000

$1.4000 $7.00 **\***

**7001-018 TAPE/CEMENT/GLUE: GLUE STICK, ELMERS, .75 OZ. NO SUBSTITUTES** 241.00 EA *(No substitutes)*

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|  | ELMERS E516 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.8800 | $0.8800 | $212.08 | **\*** |
| Alt Bid: .77 OZ, GLUE STICK, ELMERS | 021108 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.0500 | $1.0500 | $253.05 |  |

**7001-020 TAPE/CEMENT/GLUE: GLUE GUN, MAGIC MELT TRIGGER FED** 1.00 EA

Alt Bid: \*SUREBOND, GLUE GUN TRIGGER FED

MET06 METCO SUPPLY INC

$8.8500

$8.8500 $8.85 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **03 - Art Supplies** |  | |
| **7001-021** | **TAPE/CEMENT/GLUE: GLUE STICKS MAGIC MELT** | 25.00 | EA |

Alt Bid: \*GLUE STICKS FOR SUREBOND GLUE GUN

MET06 METCO SUPPLY INC

$0.2500

$0.2500 $6.25 **\***

**7001-028 TAPE/CEMENT/GLUE: GLUE STICKS, DUAL TEMP., ROUND, REGULAR SIZE, (10/PKG)** 8.00 PKG

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | MET06 | METCO SUPPLY INC |  | $2.1000 | $2.1000 | $16.80 | **\*** |
| ELMERS 24485687 | QUI03 | QUILL LLC |  | $3.3400 | $3.3400 | $26.72 |  |
| **7001-030 TAPE/CEMENT/GLUE: HEAVY DUTY TAPE DISPENSER** |  | 4.00 | EA |  |  |  |  |
| PYRAMID 1111552 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.7900 | $1.7900 | $7.16 | **\*** |
| 123247 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $2.4600 | $2.4600 | $9.84 |  |
|  | MET06 | METCO SUPPLY INC |  | $4.2000 | $4.2000 | $16.80 |  |
| SCOTCH C25 | QUI03 | QUILL LLC |  | $35.3800 | $35.3800 | $141.52 |  |
| **7001-031 TAPE/CEMENT/GLUE: TAPE, TRANSPARENT 3/4" X 1296"** |  | 24.00 | EA |  |  |  |  |
| 3M 5910B | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.6400 | $0.6400 | $15.36 | **\*** |
| 025838 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.9400 | $0.9400 | $22.56 |  |
| QUILL BRAND 765004 | QUI03 | QUILL LLC |  | $1.3200 | $1.3200 | $31.68 |  |
|  | NAT62 | NATIONAL ART & SCHOOL |  | $1.8800 | $1.8800 | $45.12 |  |
|  | MET06 | METCO SUPPLY INC |  | $4.3400 | $4.3400 | $104.16 |  |
| **7001-033 TAPE/CEMENT/GLUE: MASKING TAPE, 3" X 60 YD** |  | 6.00 | RL |  |  |  |  |
| SHURTAPE 113699 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $3.3900 | $3.3900 | $20.34 |  |
| BLICK 24149-1003 | BLI01 | BLICK ART MATERIALS |  | $6.5200 | $6.5200 | $39.12 |  |
|  | MET06 | METCO SUPPLY INC |  | $6.8000 | $6.8000 | $40.80 | **\*** |
| quality |  |  |  |  |  |  |  |
| 033285 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $7.9700 | $7.9700 | $47.82 |  |
| Alt Bid: \*16/CASE TAPE LOGIC 2600 MASKING TAPE LOGIC 947032BOX TAPE, 3" X 60 YARDS | QUI03 | QUILL LLC |  | $154.9800 | $154.9800 | $929.88 |  |

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

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Unit** | **Bid Price** | **Extension** |
| **Category:**  **9000-345** | **03 - Art Supplies**  **: FLUFFS (cotton balls) ASST SMALL** | **(NASCO), 170/PKG** | 3.00 | PKG |  |  |  |
|  |  | TG530 LAK11 | LAKESHORE LEARNING |  | $18.9900 | $18.9900 | $56.97 **\*** |
|  |  | FLUFFPK (4 COLORS) DIS09 | DISCOUNT SCHOOL SUPPLY |  | $21.1100 | $21.1100 | $63.33 |

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| **9000-371 : FISKARS FOR KIDS, 5" POINTED TIP** | **SCISSORS**  FISKARS 9430 | PYR21 | 12.00  PYRAMID SCHOOL PRODUCTS | EA | $1.6900 | $1.6900 | $20.28 **\*** |
|  | 161569 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.7100 | $1.7100 | $20.52 |
| Alt Bid: \*SET OF 12 FISKARS FOR KIDS, 5" POINTED TIP SCISSORS | TS548Z | LAK11 | LAKESHORE LEARNING |  | $18.9900 | $18.9900 | $227.88 |
|  | FKPCK | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $41.0800 | $41.0800 | $492.96 |

**Category Totals for selected items: 3,668.00 $9,184.58**

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

1010-007 : PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1010-019 | : 3" VIEW BINDER,  15 | HEAVY DUTY, 3 RING (D), BLACK  SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 1.00 EA | 8.340 | 8.34 |
|  | **23-29568** | **QUI03 QUILL LLC** |  |  | **1.00** | **8.340** | **8.34** |
| 1010-023 | : CRAYONS, CRAYOLA, STANDARD 24 / TUCK  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 350.00 EA | 0.890 | 311.50 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 325.00 EA | 0.890 | 289.25 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **675.00** | **1.780** | **600.75** |
| 1030-001 | BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 8.00 RL | 1.490 | 11.92 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 2.00 RL | 1.490 | 2.98 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 7.00 RL | 1.490 | 10.43 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **17.00** | **4.470** | **25.33** |
| 1030-002 | BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 RL | 1.490 | 1.49 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 2.00 RL | 1.490 | 2.98 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **3.00** | **2.980** | **4.47** |
| 1030-003 | BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 4.00 RL | 1.490 | 5.96 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 RL | 1.490 | 1.49 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **5.00** | **2.980** | **7.45** |
| 1030-004 | BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 RL | 1.490 | 1.49 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 2.00 RL | 1.490 | 2.98 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **3.00** | **2.980** | **4.47** |
| 1030-006 | BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 2.00 RL | 1.490 | 2.98 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **2.00** | **1.490** | **2.98** |
| 1030-008 | BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 2.00 RL | 1.490 | 2.98 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 5.00 RL | 1.490 | 7.45 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **7.00** | **2.980** | **10.43** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1031-013 | SEAL BOOKS, | SELF-STICK, 48 SEALS/BK: FARM ANIMALS  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 BK | 11.390 | 22.78 |
|  |  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 6.00 BK | 11.390 | 68.34 |
|  |  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 1.00 BK | 11.390 | 11.39 |
|  |  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 15.00 BK | 11.390 | 170.85 |
|  | **55880** | **LAK11 LAKESHORE LEARNING MATERIALS** |  | **24.00** | **45.560** | **273.36** |
| 1031-016 | SEAL BOOKS, | SELF-STICK, 48 SEALS/BK: FOREST ANIMALS  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 1.00 BK | 11.390 | 11.39 |
|  |  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 6.00 BK | 11.390 | 68.34 |
|  |  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 1.00 BK | 11.390 | 11.39 |
|  |  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 11.00 BK | 11.390 | 125.29 |
|  | **55880** | **LAK11 LAKESHORE LEARNING MATERIALS** |  | **19.00** | **45.560** | **216.41** |

1031-022 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE ALTERNATE: \*60/PK VALENTINE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 6.00 BK | 6.070 | 36.42 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 11.00 BK | 6.070 | 66.77 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 BK | 6.070 | 6.07 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 BK | 6.070 | 91.05 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 BK | 6.070 | 42.49 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **40.00** | **30.350** | **242.80** |

1032-001 STARS, SELF STICK 1/2" 250/BAG: GOLD

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 5.00 BK | 1.480 | 7.40 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 9.00 BK | 1.480 | 13.32 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 6.00 BK | 1.480 | 8.88 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 3.00 BK | 1.480 | 4.44 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 11.00 BK | 1.480 | 16.28 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **34.00** | **7.400** | **50.32** |
| 1032-002 | STARS, SELF STICK 1/2" 250/BAG: SILVER  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 5.00 BK | 1.690 | 8.45 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 9.00 BK | 1.690 | 15.21 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 3.00 BK | 1.690 | 5.07 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 11.00 BK | 1.690 | 18.59 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **28.00** | **6.760** | **47.32** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1034-004 | FLASH CARDS: | SUBTRACTION  13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 BX | 4.290 | 17.16 |
|  |  | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 7.00 BX | 4.290 | 30.03 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 BX | 4.290 | 8.58 |
|  | **23-29568** | **QUI03 QUILL LLC** |  |  | **13.00** | **12.870** | **55.77** |
| 1034-005 | FLASH CARDS: | MULTIPLICATION  11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 11.00 BX | 3.620 | 39.82 |
|  |  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 BX | 3.620 | 14.48 |
|  |  | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 BX | 3.620 | 21.72 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 BX | 3.620 | 25.34 |
|  | **23-29568** | **QUI03 QUILL LLC** |  |  | **28.00** | **14.480** | **101.36** |
| 1034-006 | FLASH CARDS: | DIVISION  13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 BX | 3.830 | 15.32 |
|  |  | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 BX | 3.830 | 22.98 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 2.00 BX | 3.830 | 7.66 |
|  | **23-29568** | **QUI03 QUILL LLC** |  |  | **12.00** | **11.490** | **45.96** |
| 1039-001 CLASSROOM ACCESSORIES: SENTENCE STRIPS 3"X24", ASST. COLORS, 100/PKG | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 10.00 PKG | 2.120 | 21.20 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 20.00 PKG | 2.120 | 42.40 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 4.00 PKG | 2.120 | 8.48 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **34.00** | **6.360** | **72.08** |
| 1039-002 CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX) | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 3.00 BX | 4.830 | 14.49 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 5.00 BX | 4.830 | 24.15 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 1.00 BX | 4.830 | 4.83 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **9.00** | **14.490** | **43.47** |
| 1040-001 OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 1.00 EA | 2.140 | 2.14 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 1.00 EA | 2.140 | 2.14 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 2.00 EA | 2.140 | 4.28 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **4.00** | **6.420** | **8.56** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1040-002 OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1040-014 OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED 1/16" AND METRIC

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 DOZ | 1.630 | 3.26 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 29.00 DOZ | 1.630 | 47.27 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 2.00 DOZ | 1.630 | 3.26 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 13.00 DOZ | 1.630 | 21.19 |
| 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 5.00 DOZ | 1.630 | 8.15 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 30.00 DOZ | 1.630 | 48.90 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **81.00** | **9.780** | **132.03** |

1040-016 OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 5.00 DOZ | 6.290 | 31.45 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 6.00 DOZ | 6.290 | 37.74 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 20.00 DOZ | 6.290 | 125.80 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 12.00 DOZ | 6.290 | 75.48 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | |  | **43.00** | **25.160** | **270.47** |
| 1040-017 | OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 18.00 DOZ | 6.290 | 113.22 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 12.00 DOZ | 6.290 | 75.48 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 35.00 DOZ | 6.290 | 220.15 |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | | 100 | 2.00 DOZ | 6.290 | 12.58 |
|  | **1 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | | |  | **67.00** | **25.160** | **421.43** |
| 1040-018 OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED) | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 15.00 EA | 1.250 | 18.75 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 20.00 EA | 1.250 | 25.00 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 6.00 EA | 1.250 | 7.50 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 6.00 EA | 1.250 | 7.50 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 17.00 EA | 1.250 | 21.25 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | |  | **64.00** | **6.250** | **80.00** |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4" 11 BURCHFIELD PRIMARY SCHOOL() | | 10-1110.610.000.11.00 | 100 | 4.00 EA | 0.730 | 2.92 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | 10-1110.610.000.13.00 | 100 | 11.00 EA | 0.730 | 8.03 |
|  | 15 SCOTT PRIMARY SCHOOL() | | 10-1110.610.000.15.00 | 100 | 7.00 EA | 0.730 | 5.11 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-1110.610.000.19.00 | 100 | 6.00 EA | 0.730 | 4.38 |
|  | POP (PO PROCESSOR) | | 10-2519.610.000.00.00 | 100 | 1.00 EA | 0.730 | 0.73 |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1040-019 | OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"  **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **29.00** | **3.650** | **21.17** |
| 1040-020 | OFFICE/DESK SUPPLIES: STAMP PAD RED 2-3/4" X 4-1/4"  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 7.00 EA | 1.190 | 8.33 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 4.00 EA | 1.190 | 4.76 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 4.00 EA | 1.190 | 4.76 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 9.00 EA | 1.190 | 10.71 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 1.00 EA | 1.190 | 1.19 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **25.00** | **5.950** | **29.75** |
| 1040-021 | OFFICE/DESK SUPPLIES: STAMP PAD BLUE 2-3/4" X 4-1/4"  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 6.00 EA | 1.190 | 7.14 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 7.00 EA | 1.190 | 8.33 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 4.00 EA | 1.190 | 4.76 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 9.00 EA | 1.190 | 10.71 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 1.00 EA | 1.190 | 1.19 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **27.00** | **5.950** | **32.13** |
| 1040-022 | OFFICE/DESK SUPPLIES: STAMP PAD GREEN 2-3/4" X 4-1/4"  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 5.00 EA | 1.190 | 5.95 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 5.00 EA | 1.190 | 5.95 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 9.00 EA | 1.190 | 10.71 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 1.00 EA | 1.190 | 1.19 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **20.00** | **4.760** | **23.80** |
| 1040-023 | OFFICE/DESK SUPPLIES: STAPLER #660 BOSTITCH ECONOMY DESK (BLACK OR GREY) 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 15.00 EA | 4.090 | 61.35 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 14.00 EA | 4.090 | 57.26 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 10.00 EA | 4.090 | 40.90 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 10.00 EA | 4.090 | 40.90 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **49.00** | **16.360** | **200.41** |
| 1040-024 | OFFICE/DESK SUPPLIES: STAPLE REMOVER  01 BUILDINGS & GROUNDS DEPT() 10-2611.610.000.01.00 | 100 | 2.00 EA | 0.490 | 0.98 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 10.00 EA | 0.490 | 4.90 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **12.00** | **0.980** | **5.88** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1040-025 | OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB)  01 BUILDINGS & GROUNDS DEPT() 10-2611.610.000.01.00 | 100 | 4.00 BX | 1.890 | 7.56 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 4.00 BX | 1.890 | 7.56 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 10.00 BX | 1.890 | 18.90 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 2.00 BX | 1.890 | 3.78 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **20.00** | **7.560** | **37.80** |
| 1040-027 | OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 30.00 BX | 0.690 | 20.70 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 50.00 BX | 0.690 | 34.50 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 28.00 BX | 0.690 | 19.32 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 100.00 BX | 0.690 | 69.00 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 20.00 BX | 0.690 | 13.80 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **228.00** | **3.450** | **157.32** |

1040-028 OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE ALTERNATE: \*1/6 X 700" TAPE CORRECTION PRES-A-PLY

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 10.00 EA | 1.920 | 19.20 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 32.00 EA | 1.920 | 61.44 |
| POP (PO PROCESSOR) 10-2519.610.000.00.00 | 100 | 1.00 EA | 1.920 | 1.92 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **43.00** | **5.760** | **82.56** |

1040-029 OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 10.00 RL | 3.410 | 34.10 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 11.00 RL | 3.410 | 37.51 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **21.00** | **6.820** | **71.61** |

1040-032 OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 11 | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 2.00 PKG | 6.050 | 12.10 |
| 13 | MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 PKG | 6.050 | 60.50 |
| 14 | RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 PKG | 6.050 | 6.05 |
| 15 | SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 2.00 PKG | 6.050 | 12.10 |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 2.00 PKG | 6.050 | 12.10 |
| DF | Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 PKG | 6.050 | 12.10 |
|  |  | 10-2111.610.000.30.00 | 50 |  |  |  |
| POP | (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 PKG | 6.050 | 6.05 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **20.00** | **48.400** | **121.00** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1040-033 | OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 15.00 EA | 0.980 | 14.70 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 30.00 EA | 0.980 | 29.40 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 30.00 EA | 0.980 | 29.40 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 35.00 EA | 0.980 | 34.30 |
|  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | | | 100 | 5.00 EA | 0.980 | 4.90 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **115.00** | **4.900** | **112.70** |
| 1040-034 | OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 1.00 EA | 5.690 | 5.69 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 EA | 5.690 | 5.69 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 4.00 EA | 5.690 | 22.76 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 5.00 EA | 5.690 | 28.45 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **11.00** | **22.760** | **62.59** |
| 1040-035 OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS. | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 100.00 EA | 0.600 | 60.00 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 59.00 EA | 0.600 | 35.40 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 30.00 EA | 0.600 | 18.00 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 100.00 EA | 0.600 | 60.00 |
|  | | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | 100 | 50.00 EA | 0.600 | 30.00 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **339.00** | **3.000** | **203.40** |
| 1040-040 OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON-TEAR, PUNCHED 3-HOLES BOX OF 50 | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 25.00 BX | 2.100 | 52.50 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 20.00 BX | 2.100 | 42.00 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 1.00 BX | 2.100 | 2.10 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 30.00 BX | 2.100 | 63.00 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | 100 | 12.00 BX | 2.100 | 25.20 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | |  | **88.00** | **10.500** | **184.80** |
| 1040-050 OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8" | | | | | | | |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-1110.610.000.11.00 | 100 | 6.00 EA | 8.950 | 53.70 |
| 13 MARZOLF PRIMARY SCHOOL() | | | 10-1110.610.000.13.00 | 100 | 3.00 EA | 8.950 | 26.85 |
| 14 RESERVE PRIMARY SCHOOL() | | | 10-1110.610.000.14.00 | 100 | 3.00 EA | 8.950 | 26.85 |
| 15 SCOTT PRIMARY SCHOOL() | | | 10-1110.610.000.15.00 | 100 | 12.00 EA | 8.950 | 107.40 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | 10-1110.610.000.19.00 | 100 | 10.00 EA | 8.950 | 89.50 |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1040-050 OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | | 100 | 2.00 EA | 8.950 | 17.90 |
| DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | | | 50 | 3.00 EA | 8.950 | 26.85 |
| 10-2111.610.000.30.00 | | | | 50 |  |  |  |
| POP (PO PROCESSOR) 10-2519.610.000.00.00  **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | | | 100 | 2.00 EA  **41.00** | 8.950  **80.550** | 17.90  **366.95** |
| 1040-054 | OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 2.00 EA | 7.760 | 15.52 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 4.00 EA | 7.760 | 31.04 |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | | 100 | 2.00 EA | 7.760 | 15.52 |
| **23-29568** | | **QUI03** | **QUILL LLC** | **8.00** | | **23.280** | **62.08** |
| 1040-055 OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE. | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 15.00 EA | 0.780 | 11.70 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 16.00 EA | 0.780 | 12.48 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 10.00 EA | 0.780 | 7.80 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 5.00 EA | 0.780 | 3.90 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 51.00 EA | 0.780 | 39.78 |
|  | | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | 100 | 72.00 EA | 0.780 | 56.16 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | 100 | 36.00 EA | 0.780 | 28.08 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | |  | **205.00** | **5.460** | **159.90** |
| 1040-061 | OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 4.00 EA | 4.000 | 16.00 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 3.00 EA | 4.000 | 12.00 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **7.00** | **8.000** | **28.00** |

1040-090 OFFICE/DESK SUPPLIES: BOOK RINGS, 1" ALTERNATE: \*100/BOX BOOK RINGS, 1"

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 10.00 DOZ | 4.790 | 47.90 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 8.00 DOZ | 4.790 | 38.32 |
| **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **18.00** | **9.580** | **86.22** |

**Item Number Building Name**

## (06) Consumable Supplies

1040-091 OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"

ALTERNATE: \*100/BOX CHARLES LEONARD BOOK RINGS, 1 1/2"

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 DOZ | 15.720 | 157.20 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 10.00 DOZ | 15.720 | 157.20 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **20.00** | **31.440** | **314.40** |

1040-094 OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 4.00 EA | 9.970 | 39.88 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 EA | 9.970 | 29.91 |
| 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 EA | 9.970 | 9.97 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **8.00** | **29.910** | **79.76** |

1040-095 OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 EA | 9.870 | 9.87 |
| 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 1.00 EA | 9.870 | 9.87 |
| **23-29568** | | **QUI03 QUILL LLC** |  |  | **2.00** | **19.740** | **19.74** |
| 1041-004 | LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 14.00 EA | 0.950 | 13.30 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 2.00 EA | 0.950 | 1.90 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 6.00 EA | 0.950 | 5.70 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 10.00 EA | 0.950 | 9.50 |
|  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | | | 100 | 4.00 EA | 0.950 | 3.80 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **36.00** | **4.750** | **34.20** |
| 1041-008 | LIQUID PAPER, .6 FL. OZ. BTL: WHITE  01 BUILDINGS & GROUNDS DEPT() 10-2611.610.000.01.00 | | | 100 | 6.00 EA | 0.560 | 3.36 |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 3.00 EA | 0.560 | 1.68 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 4.00 EA | 0.560 | 2.24 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 10.00 EA | 0.560 | 5.60 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 29.00 EA | 0.560 | 16.24 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | | 100 | 60.00 EA | 0.560 | 33.60 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 60.00 EA | 0.560 | 33.60 |
|  | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | | 50 | 2.00 EA | 0.560 | 1.12 |
|  | 10-2111.610.000.30.00  **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | | 50 | **174.00** | **5.040** | **97.44** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1041-009 LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1042-006 POST-IT NOTES: POST-IT NOTES, 3 X 3 BRIGHT COLOR ASSORTMENT,100 SHT/PAD, 5 PADS/PKG ALTERNATE: \*12/PKG POST-IT NOTES 3 X 5 100/PAD

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 30.00 PKG | 3.950 | 118.50 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 25.00 PKG | 3.950 | 98.75 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 20.00 PKG | 3.950 | 79.00 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 10.00 PKG | 3.950 | 39.50 |
| DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | 50 | 2.00 PKG | 3.950 | 7.90 |
| 10-2111.610.000.30.00 | 50 |  |  |  |
| **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **87.00** | **23.700** | **343.65** |

1042-007 POST-IT NOTES: POST-IT NOTES RULED 4" X 6" YELLOW 100 SHT/PAD

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 01 BUILDINGS & GROUNDS DEPT() 10-2611.610.000.01.00 | | 100 | 12.00 EA | 0.680 | 8.16 |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 20.00 EA | 0.680 | 13.60 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 25.00 EA | 0.680 | 17.00 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 4.00 EA | 0.680 | 2.72 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 7.00 EA | 0.680 | 4.76 |
| DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | 50 | 1.00 EA | 0.680 | 0.68 |
| **1** | | 10-2111.610.000.30.00  **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | | 50 | **69.00** | **4.760** | **46.92** |
| 1042-008 | POST-IT NOTES: POST-IT NOTES, POP-UP 3 X 3, BRIGHTS, 100 SHT/PAD, 12 PADS/PKG  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 10.00 PKG | 6.950 | 69.50 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 10.00 PKG | 6.950 | 69.50 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 6.00 PKG | 6.950 | 41.70 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | | 100 | 2.00 PKG | 6.950 | 13.90 |
|  | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | | 50 | 3.00 PKG | 6.950 | 20.85 |
|  | 10-2111.610.000.30.00  **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | | 50 | **31.00** | **41.700** | **215.45** |
| 1042-009 POST-IT NOTES: POST IT SMALLER SIZE FLAGS, 1/2" WIDE, 4/PK .#3M683-4AB | | | | | | | |
|  | | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 PK | 3.830 | 38.30 |
|  | | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 12.00 PK | 3.830 | 45.96 |
|  | | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 PK | 3.830 | 7.66 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 5.00 PK | 3.830 | 19.15 |
| **23-29568** | | **QUI03 QUILL LLC** |  |  | **29.00** | **15.320** | **111.07** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1043-001 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3"L 1/4#/B, SIZE #32 (SAMPLE REQUIRED)  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 3.00 BX | 0.890 | 2.67 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 3.00 BX | 0.890 | 2.67 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 3.00 BX | 0.890 | 2.67 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 10.00 BX | 0.890 | 8.90 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **19.00** | **3.560** | **16.91** |
| 1043-002 | RUBBER BANDS: RUBBER BANDS 1/8"WX1/32"TX3-1/2"L 1/4 LB/BOX, size 33 (SAMPLES REQUIRED) 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 2.00 BX | 0.890 | 1.78 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 3.00 BX | 0.890 | 2.67 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 3.00 BX | 0.890 | 2.67 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **8.00** | **2.670** | **7.12** |
| 1043-003 | RUBBER BANDS: RUBBER BANDS 1/8"X7" 1/4 LB/BX, size 117B  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 2.00 BX | 0.890 | 1.78 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 1.00 BX | 0.890 | 0.89 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 1.00 BX | 0.890 | 0.89 |
|  | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | 50 | 4.00 BX | 0.890 | 3.56 |
|  | 10-2111.610.000.30.00  **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | 50 | **8.00** | **4.450** | **7.12** |
| 1043-004 | RUBBER BANDS: RUBBER BANDS, ASST SIZES 1/4 LB PKG, SIZE 54  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 PKG | 0.890 | 1.78 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 4.00 PKG | 0.890 | 3.56 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 36.00 PKG | 0.890 | 32.04 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **42.00** | **2.670** | **37.38** |
| 1045-001 | CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)  01 BUILDINGS & GROUNDS DEPT() 10-2611.610.000.01.00 | 100 | 6.00 BX | 0.650 | 3.90 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 23.00 BX | 0.650 | 14.95 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 2.00 BX | 0.650 | 1.30 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 25.00 BX | 0.650 | 16.25 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 15.00 BX | 0.650 | 9.75 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 20.00 BX | 0.650 | 13.00 |
|  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | 100 | 2.00 BX | 0.650 | 1.30 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **93.00** | **4.550** | **60.45** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1045-002 | CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 13.00 BX | 1.590 | 20.67 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 17.00 BX | 1.590 | 27.03 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 11.00 BX | 1.590 | 17.49 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 10.00 BX | 1.590 | 15.90 |
|  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | 100 | 1.00 BX | 1.590 | 1.59 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **52.00** | **7.950** | **82.68** |
| 1045-003 | CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 20.00 BX | 0.330 | 6.60 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 2.00 BX | 0.330 | 0.66 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 32.00 BX | 0.330 | 10.56 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 9.00 BX | 0.330 | 2.97 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 20.00 BX | 0.330 | 6.60 |
|  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | 100 | 2.00 BX | 0.330 | 0.66 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **85.00** | **1.980** | **28.05** |
| 1045-004 | CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 14.00 BX | 1.090 | 15.26 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 2.00 BX | 1.090 | 2.18 |
|  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | 100 | 1.00 BX | 1.090 | 1.09 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **17.00** | **3.270** | **18.53** |
| 1045-005 CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO ANY SERVICE. PAPER SLIDES UP INTO CLIP. | | | | | |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 6.00 20/BX | 2.990 | 17.94 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 28.00 20/BX | 2.990 | 83.72 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 3.00 20/BX | 2.990 | 8.97 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 20.00 20/BX | 2.990 | 59.80 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 8.00 20/BX | 2.990 | 23.92 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | 100 | 3.00 20/BX | 2.990 | 8.97 |
| **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **68.00** | **17.940** | **203.32** |
| 1045-006 | CLIPS & FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 6.00 BX | 0.750 | 4.50 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **6.00** | **0.750** | **4.50** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1045-012 | CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)  31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | | | 100 | 30.00 BX | 0.300 | 9.00 |
|  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | | | | 100 | 1.00 BX | 0.300 | 0.30 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | | |  | **65.00** | **1.800** | **19.50** |
| 1050-006 | FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-1110.610.000.11.00 | 100 | 1.00 SET | 5.080 | 5.08 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | | 10-1110.610.000.13.00 | 100 | 1.00 SET | 5.080 | 5.08 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-1110.610.000.35.00 | 100 | 2.00 SET | 5.080 | 10.16 |
| **23-29568** | | **QUI03** | **QUILL LLC** | **4.00** | | | **15.240** | **20.32** |

1050-007 FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 15.00 BX | 17.580 | 263.70 |
| DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | | | 50 | 5.00 BX | 17.580 | 87.90 |
| 10-2111.610.000.30.00 | | | | 50 |  |  |  |
| POP (PO PROCESSOR) 10-2519.610.000.00.00 | | | | 100 | 1.00 BX | 17.580 | 17.58 |
| **23-29568** | **QUI03** | **QUILL LLC** | **21.00** | | | **70.320** | **369.18** |

1050-008 FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 3.00 BX | 11.180 | 33.54 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 17.00 BX | 11.180 | 190.06 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 1.00 BX | 11.180 | 11.18 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **21.00** | **33.540** | **234.78** |

1050-010 FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY.

13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 100

1.00 EA 2.790 2.79

**99596**

**CAS21**

**CASCADE SCHOOL SUPPLIES 1.00 2.790 2.79**

1050-012 FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE ALTERNATE: \* EACH - INDEX DIVIDER, 5 TAB, MULTI-COLORED, SOLD EACH

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 35.00 EA | 1.690 | 59.15 |
| 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 EA | 1.690 | 3.38 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **37.00** | **3.380** | **62.53** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1050-013 FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, CLEAR, 6/PACKAGE ALTERNATE: \*EACH INDEX DIVIDER, 8 TAB, CLEAR SOLD EACH

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 PACK | 1.050 | 5.25 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **5.00** | **1.050** | **5.25** |

1050-014 FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE ALTERNATE: \* EACH INDEX DIVIDER, 8 TAB, MULTI-COLORED SOLD EACH

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 PACK | 1.020 | 4.08 |
| 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 PACK | 1.020 | 2.04 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **6.00** | **2.040** | **6.12** |

1050-020 FILING ACCESSORIES: STORAGE BOXES, MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN HANDLES, LETTER SIZE 24"x12"x10". CASE OF 12. NO SUB.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 01 BUILDINGS & GROUNDS DEPT() | | 10-2611.610.000.01.00 | 100 | 1.00 CASE | 66.290 | 66.29 |
| 13 MARZOLF PRIMARY SCHOOL() | | 10-1110.610.000.13.00 | 100 | 1.00 CASE | 66.290 | 66.29 |
| **23-29568** | | **QUI03 QUILL LLC** | |  |  | **2.00** | **132.580** | **132.58** |
| 1051-001 | FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX 13 MARZOLF PRIMARY SCHOOL() | | | 10-1110.610.000.13.00 | 100 | 4.00 BOX | 6.640 | 26.56 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-1110.610.000.14.00 | 100 | 2.00 BOX | 6.640 | 13.28 |
|  | 15 SCOTT PRIMARY SCHOOL() | | | 10-1110.610.000.15.00 | 100 | 8.00 BOX | 6.640 | 53.12 |
|  | POP (PO PROCESSOR) | | | 10-2519.610.000.00.00 | 100 | 1.00 BOX | 6.640 | 6.64 |
| **99596** | | **CAS21** | **CASCADE SCHOOL SUPPLIES 15.00** | | | | **26.560** | **99.60** |
| 1051-002 | FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX  11 BURCHFIELD PRIMARY SCHOOL() | | | 10-1110.610.000.11.00 | 100 | 3.00 BOX | 6.500 | 19.50 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | | 10-1110.610.000.13.00 | 100 | 1.00 BOX | 6.500 | 6.50 |
|  | 15 SCOTT PRIMARY SCHOOL() | | | 10-1110.610.000.15.00 | 100 | 3.00 BOX | 6.500 | 19.50 |
|  | DF Donna Faulkner - STUDENT | | | 10-2111.610.000.10.00 | 50 | 2.00 BOX | 6.500 | 13.00 |
|  |  | | | 10-2111.610.000.30.00 | 50 |  |  |  |
| **23-29568** | | **QUI03** | **QUILL LLC** | **9.00** | | | **32.500** | **58.50** |
| 1051-003 | FILE FOLDERS: | LETTER SIZE, 1/5 CUT, 100/BOX 13 MARZOLF PRIMARY SCHOOL() | | 10-1110.610.000.13.00 | 100 | 1.00 BOX | 5.310 | 5.31 |
|  | **23-29568** | **QUI03 QUILL LLC** | |  |  | **1.00** | **5.310** | **5.31** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

1055-008 INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **99596** | | **CAS21** | **CASCADE SCHOOL SUPPLIES** | **32.00** | | | **3.320** | **26.56** |
| 1055-009 | INDEX CARDS, | RULED, 100/PKG: WHITE 5" X 8" 13 MARZOLF PRIMARY SCHOOL() | | 10-1110.610.000.13.00 | 100 | 4.00 PKG | 1.690 | 6.76 |
|  |  | 15 SCOTT PRIMARY SCHOOL() | | 10-1110.610.000.15.00 | 100 | 2.00 PKG | 1.690 | 3.38 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-1110.610.000.19.00 | 100 | 11.00 PKG | 1.690 | 18.59 |
|  | **23-29568** | **QUI03 QUILL LLC** | |  |  | **17.00** | **5.070** | **28.73** |
| 1055-010 | INDEX CARDS, | RULED, 100/PKG: BLUE 3" X 5"  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 PKG | 0.740 | 0.74 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 5.00 PKG | 0.740 | 3.70 |
|  |  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 1.00 PKG | 0.740 | 0.74 |
|  | **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **7.00** | **2.220** | **5.18** |
| 1055-015 | INDEX CARDS, | RULED, 100/PKG: CHERRY 3" X 5"  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 PKG | 0.740 | 0.74 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 5.00 PKG | 0.740 | 3.70 |
|  |  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 1.00 PKG | 0.740 | 0.74 |
|  | **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **7.00** | **2.220** | **5.18** |
| 1055-020 | INDEX CARDS, | RULED, 100/PKG: GREEN 3"X 5"  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 PKG | 0.740 | 0.74 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 5.00 PKG | 0.740 | 3.70 |
|  |  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 1.00 PKG | 0.740 | 0.74 |
|  | **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **7.00** | **2.220** | **5.18** |
| 1060-002 | PAPER: CHART | TABLET 1" RULED 24"X32" 25 SHEET/PAD  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 29.00 EA | 3.450 | 100.05 |
|  | **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **29.00** | **3.450** | **100.05** |
| 1060-004 PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH | | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 185.00 EA | 1.000 | 185.00 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 178.00 EA | 1.000 | 178.00 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 250.00 EA | 1.000 | 250.00 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 215.00 EA | 1.000 | 215.00 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **828.00** | **4.000** | **828.00** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1060-005 PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 36.00 EA | 0.960 | 34.56 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 50.00 EA | 0.960 | 48.00 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 130.00 EA | 0.960 | 124.80 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 25.00 EA | 0.960 | 24.00 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 150.00 EA | 0.960 | 144.00 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **391.00** | **4.800** | **375.36** |

1060-006 PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN

15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 100

20.00 RM 4.300 86.00

**99596**

**CAS21**

**CASCADE SCHOOL SUPPLIES 20.00 4.300 86.00**

1060-007 PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 11.00 RM | 4.460 | 49.06 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 2.00 RM | 4.460 | 8.92 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **13.00** | **8.920** | **57.98** |

1060-013 PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN, 5 HOLES

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 6.00 RM | 4.230 | 25.38 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 2.00 RM | 4.230 | 8.46 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 15.00 RM | 4.230 | 63.45 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **23.00** | **12.690** | **97.29** |

1060-016 PAPER: QUADRILLE PAPER 1/2" RULED 8"X10" ALTERNATE: \* 8 1/2" X 11" QUADRILLE PAPER 1/2" RULED

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 9.00 RM | 10.620 | 95.58 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 22.00 RM | 10.620 | 233.64 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **31.00** | **21.240** | **329.22** |

1060-017 PAPER: QUADRILLE PAPER 1/4" RULED 8"X10" ALTERNATE: \*8 1/2" X 11" QUADRILLE PAPER 1/4" RULED

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 23.00 RM | 4.860 | 111.78 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 10.00 RM | 4.860 | 48.60 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **33.00** | **9.720** | **160.38** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1061-004 ENVELOPES: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 01 | | | BUILDINGS & GROUNDS DEPT() | | 10-2611.610.000.01.00 | 100 | 1.00 BX | 16.450 | 16.45 |
| 11 | | | BURCHFIELD PRIMARY SCHOOL() | | 10-1110.610.000.11.00 | 100 | 7.00 BX | 16.450 | 115.15 |
| 14 | | | RESERVE PRIMARY SCHOOL() | | 10-1110.610.000.14.00 | 100 | 1.00 BX | 16.450 | 16.45 |
| 15 | | | SCOTT PRIMARY SCHOOL() | | 10-1110.610.000.15.00 | 100 | 4.00 BX | 16.450 | 65.80 |
| 31 | | | SHALER AREA HIGH SCHOOL() | | 10-1110.610.000.31.00 | 100 | 4.00 BX | 16.450 | 65.80 |
| DF | | | Donna Faulkner - STUDENT | | 10-2111.610.000.10.00 | 50 | 1.00 BX | 16.450 | 16.45 |
|  | | |  | | 10-2111.610.000.30.00 | 50 |  |  |  |
| POP | | | (PO PROCESSOR) | | 10-2519.610.000.00.00 | 100 | 1.00 BX | 16.450 | 16.45 |
| **23-29568** | | | **QUI03 QUILL LLC** | |  |  | **19.00** | **131.600** | **312.55** |
| 1062-001 | FOLDING BRISTOL | | TAG, 100 SHT/PKG: ASST COLOR 9"X12" | | |  |  |  |  |
|  | 13 | | MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 5.00 PK/C | 3.860 | 19.30 |
|  | 14 | | RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 2.00 PK/C | 3.860 | 7.72 |
|  | 35 | | SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 10.00 PK/C | 3.860 | 38.60 |
|  | **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **17.00** | **11.580** | **65.62** |
| 1062-002 | FOLDING BRISTOL  13 | | TAG, 100 SHT/PKG: ASST COLORS 12"X18"  MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 1.00 PK/C | 7.700 | 7.70 |
|  | **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **1.00** | **7.700** | **7.70** |
| 1063-002 | POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG  13 MARZOLF PRIMARY SCHOOL() | | | | 10-1110.610.000.13.00 | 100 | 1.00 PKG | 15.890 | 15.89 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | | 10-1110.610.000.14.00 | 100 | 1.00 PKG | 15.890 | 15.89 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | | | 10-1110.610.000.19.00 | 100 | 5.00 PKG | 15.890 | 79.45 |
| **23-29568** | | | **QUI03** | **QUILL LLC** | **7.00** | | | **47.670** | **111.23** |
| 1064-001 MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12" | | | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | | 100 | 7.00 PKG | 3.290 | 23.03 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 6.00 PKG | 3.290 | 19.74 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 10.00 PKG | 3.290 | 32.90 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | | 100 | 15.00 PKG | 3.290 | 49.35 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | | |  | **38.00** | **13.160** | **125.02** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1064-002 MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 2.00 PKG | 6.580 | 13.16 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 2.00 PKG | 6.580 | 13.16 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | | |  | **4.00** | **13.160** | **26.32** |
| 1064-003 | MANILA OAK TAG,  19 | | 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"  SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 9.00 PKG | 13.650 | 122.85 |
|  | **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **9.00** | **13.650** | **122.85** |
| 1066-001 | FADELESS PAPER, 24"X60' ROLL: AZURE BLUE  15 SCOTT PRIMARY SCHOOL() | | | | 10-1110.610.000.15.00 | 100 | 2.00 RL | 8.230 | 16.46 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | | | 10-1110.610.000.19.00 | 100 | 3.00 RL | 8.230 | 24.69 |
| **99596** | | **CAS21** | | **CASCADE SCHOOL SUPPLIES** | **5.00** | | | **16.460** | **41.15** |
| 1066-002 | FADELESS PAPER, 24"X60' ROLL: BRITE BLUE  13 MARZOLF PRIMARY SCHOOL() | | | | 10-1110.610.000.13.00 | 100 | 2.00 RL | 8.230 | 16.46 |
|  | 15 SCOTT PRIMARY SCHOOL() | | | | 10-1110.610.000.15.00 | 100 | 2.00 RL | 8.230 | 16.46 |
| **99596** | | **CAS21** | | **CASCADE SCHOOL SUPPLIES** | **4.00** | | | **16.460** | **32.92** |
| 1066-003 | FADELESS PAPER, 24"X60' ROLL: CANARY  13 MARZOLF PRIMARY SCHOOL() | | | | 10-1110.610.000.13.00 | 100 | 5.00 RL | 8.230 | 41.15 |
|  | 15 SCOTT PRIMARY SCHOOL() | | | | 10-1110.610.000.15.00 | 100 | 2.00 RL | 8.230 | 16.46 |
| **99596** | | **CAS21** | | **CASCADE SCHOOL SUPPLIES** | **7.00** | | | **16.460** | **57.61** |

1066-006 FADELESS PAPER, 24"X60' ROLL: NILE GREEN

13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 100

1.00 RL 6.770 6.77

**99596**

**CAS21**

**CASCADE SCHOOL SUPPLIES 1.00 6.770 6.77**

1066-008 FADELESS PAPER, 24"X60' ROLL: PINK

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 2.00 RL | 8.230 | 16.46 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **2.00** | **8.230** | **16.46** |

1066-009 FADELESS PAPER, 24"X60' ROLL: RED

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 2.00 RL | 8.230 | 16.46 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **2.00** | **8.230** | **16.46** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1066-010 | FADELESS PAPER, 24"X60' ROLL: VIOLET  13 MARZOLF PRIMARY SCHOOL() | | | | 10-1110.610.000.13.00 | 100 | 1.00 RL | 8.230 | 8.23 |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | | | | 10-3249.610.000.31.00 | 100 | 6.00 RL | 8.230 | 49.38 |
| **99596** | | **CAS21** | | **CASCADE SCHOOL SUPPLIES 7.00** | | | | **16.460** | **57.61** |
| 1066-011 FADELESS PAPER, 24"X60' ROLL: WHITE | | | | | | | | | |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 1.00 RL | 8.230 | 8.23 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 18.00 RL | 8.230 | 148.14 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | | |  | **19.00** | **16.460** | **156.37** |
| 1066-012 FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX | | | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | | 100 | 5.00 RL | 8.230 | 41.15 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 2.00 RL | 8.230 | 16.46 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | | | |  | **7.00** | **16.460** | **57.61** |
| 1068-002 | NOTEPADS: | LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | | 100 | 1.00 PACK | 7.830 | 7.83 |
|  |  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 5.00 PACK | 7.830 | 39.15 |
|  |  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | | 100 | 3.00 PACK | 7.830 | 23.49 |
|  |  | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | | | 50 | 1.00 PACK | 7.830 | 7.83 |
|  | **99596** | 10-2111.610.000.30.00  **CAS21 CASCADE SCHOOL SUPPLIES** | | | | 50 | **10.00** | **39.150** | **78.30** |
| 1068-003 | NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG 13 MARZOLF PRIMARY SCHOOL() | | | | 10-1110.610.000.13.00 | 100 | 5.00 PKG | 4.470 | 22.35 |
|  | 15 SCOTT PRIMARY SCHOOL() | | | | 10-1110.610.000.15.00 | 100 | 4.00 PKG | 4.470 | 17.88 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | | 10-1110.610.000.35.00 | 100 | 2.00 PKG | 4.470 | 8.94 |
|  | DF Donna Faulkner - STUDENT | | | | 10-2111.610.000.10.00 | 50 | 1.00 PKG | 4.470 | 4.47 |
|  |  | | | | 10-2111.610.000.30.00 | 50 |  |  |  |
| **23-29568** | | | **QUI03** | **QUILL LLC** | **12.00** | | | **22.350** | **53.64** |
| 1068-004 | NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG 13 MARZOLF PRIMARY SCHOOL() | | | | 10-1110.610.000.13.00 | 100 | 2.00 PKG | 3.590 | 7.18 |
|  | 15 SCOTT PRIMARY SCHOOL() | | | | 10-1110.610.000.15.00 | 100 | 2.00 PKG | 3.590 | 7.18 |
|  | 31 SHALER AREA HIGH SCHOOL() | | | | 10-1110.610.000.31.00 | 100 | 3.00 PKG | 3.590 | 10.77 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | | 10-1110.610.000.35.00 | 100 | 3.00 PKG | 3.590 | 10.77 |
|  | DF Donna Faulkner - STUDENT | | | | 10-2111.610.000.10.00 | 50 | 1.00 PKG | 3.590 | 3.59 |
|  |  | | | | 10-2111.610.000.30.00 | 50 |  |  |  |

**Item Number Building Name**

## (06) Consumable Supplies

1068-004 NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

**99596**

**CAS21**

**CASCADE SCHOOL SUPPLIES 11.00 21.540 39.49**

1068-007 NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG ALTERNATE: \* 8 1/2" X 11" LEGAL PAD, WHITE, TOP STRIP 12/PKG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 2.00 PKG | 5.880 | 11.76 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 3.00 PKG | 5.880 | 17.64 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **5.00** | **11.760** | **29.40** |
| 1069-002 | KRAFT ROLL | PAPER, 50#, 36" X 1000': BRIGHT BLUE  15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 1.00 RL | 64.540 | 64.54 |
|  | **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **1.00** | **64.540** | **64.54** |

1069-003 KRAFT ROLL PAPER, 50#, 36" X 1000': DARK BLUE ALTERNATE: \* BLUE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 1.00 RL | 63.360 | 63.36 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 1.00 RL | 63.360 | 63.36 |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | 100 | 2.00 RL | 63.360 | 126.72 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **4.00** | **190.080** | **253.44** |
| 1069-008 | KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN  HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | | 100 | 1.00 RL | 67.720 | 67.72 |
|  | **99596 CAS21 CASCADE SCHOOL SUPPLIES** | | |  | **1.00** | **67.720** | **67.72** |
| 1069-013 | KRAFT ROLL | PAPER, 50#, 36" X 1000': WHITE  15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 1.00 RL | 60.040 | 60.04 |
|  | **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **1.00** | **60.040** | **60.04** |
| 1069-015 | KRAFT ROLL | PAPER, 50#, 36" X 1000': FLAME RED  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 1.00 RL | 67.920 | 67.92 |
|  |  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 3.00 RL | 67.920 | 203.76 |
|  | **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **4.00** | **135.840** | **271.68** |
| 1070-001 TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY) | | | | | | | |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-1110.610.000.11.00 | 100 | 10.00 EA | 1.690 | 16.90 |
| 13 MARZOLF PRIMARY SCHOOL() | | | 10-1110.610.000.13.00 | 100 | 15.00 EA | 1.690 | 25.35 |
| 15 SCOTT PRIMARY SCHOOL() | | | 10-1110.610.000.15.00 | 100 | 2.00 EA | 1.690 | 3.38 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | 10-1110.610.000.19.00 | 100 | 170.00 EA | 1.690 | 287.30 |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1070-001 | TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 12.00 EA | 1.690 | 20.28 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **209.00** | **8.450** | **353.21** |
| 1070-002 | TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 50.00 RL | 1.900 | 95.00 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 34.00 RL | 1.900 | 64.60 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 20.00 RL | 1.900 | 38.00 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 55.00 RL | 1.900 | 104.50 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | | 100 | 200.00 RL | 1.900 | 380.00 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 250.00 RL | 1.900 | 475.00 |
|  | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | | 50 | 24.00 RL | 1.900 | 45.60 |
|  | 10-2111.610.000.30.00 | | | 50 |  |  |  |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | | 100 | 24.00 RL | 1.900 | 45.60 |
|  | **1 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | | |  | **657.00** | **17.100** | **1,248.30** |
| 1070-004 | TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38 | | |  |  |  |  |
|  | | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 6.00 EA | 1.680 | 10.08 |
|  | | 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 10.00 EA | 1.680 | 16.80 |
| **23-29568** | | **QUI03 QUILL LLC** |  |  | **16.00** | **3.360** | **26.88** |

1070-005 TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD ALTERNATE: \*2" X 10 YD TAPE (DUCT)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 10.00 RL | 2.470 | 24.70 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 8.00 RL | 2.470 | 19.76 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 4.00 RL | 2.470 | 9.88 |
| 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 12.00 RL | 2.470 | 29.64 |
| DF Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 2.00 RL | 2.470 | 4.94 |
|  | 10-2111.610.000.30.00 | 50 |  |  |  |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **36.00** | **14.820** | **88.92** |
| & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD | | | | | | |

1070-006 TAPE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 4.00 RL | 0.980 | 3.92 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 30.00 RL | 0.980 | 29.40 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 6.00 RL | 0.980 | 5.88 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 15.00 RL | 0.980 | 14.70 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 24.00 RL | 0.980 | 23.52 |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1070-006 TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD

**32923-06(Shaler**

**PYR21**

**PYRAMID SCHOOL PRODUCTS 79.00 4.900 77.42**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1070-007 | TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 4.00 RL | 2.490 | 9.96 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 30.00 RL | 2.490 | 74.70 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 10.00 RL | 2.490 | 24.90 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | 100 | 12.00 RL | 2.490 | 29.88 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | 100 | 24.00 RL | 2.490 | 59.76 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **80.00** | **12.450** | **199.20** |
| 1070-008 | TAPE & TAPE | ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 35.00 RL | 1.240 | 43.40 |
|  |  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 25.00 RL | 1.240 | 31.00 |
|  |  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 12.00 RL | 1.240 | 14.88 |
|  |  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 30.00 RL | 1.240 | 37.20 |
|  |  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 50.00 RL | 1.240 | 62.00 |
|  |  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 30.00 RL | 1.240 | 37.20 |
|  |  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 24.00 RL | 1.240 | 29.76 |
|  |  | POP (PO PROCESSOR) 10-2519.610.000.00.00 | 100 | 4.00 RL | 1.240 | 4.96 |
|  | **1** | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** |  | **210.00** | **9.920** | **260.40** |
| 1070-011 TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC) 12/PACKAGE | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 3.00 DOZ | 5.520 | 16.56 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 50.00 DOZ | 5.520 | 276.00 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** |  | **53.00** | **11.040** | **292.56** |
| 1071-003 | GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 15.00 EA | 1.590 | 23.85 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 4.00 EA | 1.590 | 6.36 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 10.00 EA | 1.590 | 15.90 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 7.00 EA | 1.590 | 11.13 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | 100 | 100.00 EA | 1.590 | 159.00 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | 100 | 24.00 EA | 1.590 | 38.16 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **160.00** | **9.540** | **254.40** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1071-004 | GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | | 100 | 32.00 EA | 1.550 | 49.60 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | | 100 | 40.00 EA | 1.550 | 62.00 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | | 100 | 24.00 EA | 1.550 | 37.20 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | | |  | **96.00** | **4.650** | **148.80** |
| 1071-005 | GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | | 100 | 20.00 EA | 0.990 | 19.80 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 36.00 EA | 0.990 | 35.64 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | | | 100 | 30.00 EA | 0.990 | 29.70 |
|  | **1 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | | | |  | **86.00** | **2.970** | **85.14** |
| 1071-007 | GLUE & ADHESIVES: ELMER'S GLUE, GALLON  35 SHALER AREA MIDDLE SCHOOL() | | | 10-1110.610.000.35.00 | 100 | 3.00 GAL | 12.810 | 38.43 |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | | | 10-3249.610.000.31.00 | 100 | 20.00 GAL | 12.810 | 256.20 |
| **99596** | | **CAS21** | **CASCADE SCHOOL SUPPLIES** | **23.00** | | | **25.620** | **294.63** |
| 1071-008 | GLUE & ADHESIVES: GLUE STICKS, ELMER'S .077 OZ (NO SUBSTITUTIONS)  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | | 100 | 431.00 EA | 0.800 | 344.80 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 825.00 EA | 0.800 | 660.00 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | | 100 | 324.00 EA | 0.800 | 259.20 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 540.00 EA | 0.800 | 432.00 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | | 100 | 330.00 EA | 0.800 | 264.00 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | | 100 | 175.00 EA | 0.800 | 140.00 |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | | | 100 | 6.00 EA | 0.800 | 4.80 |
|  | **1 NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | | | |  | **2631.00** | **5.600** | **2,104.80** |

1071-009 GLUE & ADHESIVES: GLUE STICKS, ELMER'S, 024 OZ, (NO SUBSTITUTIONS) ALTERNATE: \*SOLD 60/PACK FOR $16.63 GLUE STICKS, ELMERS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 11 | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 514.00 EA | 0.280 | 143.92 |
| 13 | MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 300.00 EA | 0.280 | 84.00 |
| 15 | SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 350.00 EA | 0.280 | 98.00 |
| 31 | SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 240.00 EA | 0.280 | 67.20 |
| DF | Donna Faulkner - STUDENT | 10-2111.610.000.10.00 | 50 | 15.00 EA | 0.280 | 4.20 |
|  |  | 10-2111.610.000.30.00 | 50 |  |  |  |
| HSAC | SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 12.00 EA | 0.280 | 3.36 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **1431.00** | **1.960** | **400.68** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1080-011 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA

**32923-06(Shaler**

**PYR21**

**PYRAMID SCHOOL PRODUCTS 627.00 6.790 608.19**

1080-013 PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 4.00 BX | 1.280 | 5.12 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 8.00 BX | 1.280 | 10.24 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 4.00 BX | 1.280 | 5.12 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 24.00 BX | 1.280 | 30.72 |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 1.00 BX | 1.280 | 1.28 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **41.00** | **6.400** | **52.48** |
| 1080-014 | PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 17.00 BX | 2.000 | 34.00 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 16.00 BX | 2.000 | 32.00 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 20.00 BX | 2.000 | 40.00 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 25.00 BX | 2.000 | 50.00 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 13.00 BX | 2.000 | 26.00 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | 100 | 10.00 BX | 2.000 | 20.00 |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | 100 | 1.00 BX | 2.000 | 2.00 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **102.00** | **14.000** | **204.00** |

1080-015 PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX ALTERNATE: \*CASCADE ERASER

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 01 BUILDINGS & GROUNDS DEPT() 10-2611.610.000.01.00 | 100 | 1.00 BX | 1.130 | 1.13 |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 15.00 BX | 1.130 | 16.95 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 3.00 BX | 1.130 | 3.39 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 10.00 BX | 1.130 | 11.30 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 12.00 BX | 1.130 | 13.56 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 75.00 BX | 1.130 | 84.75 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 50.00 BX | 1.130 | 56.50 |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 1.00 BX | 1.130 | 1.13 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **167.00** | **9.040** | **188.71** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1080-018 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA #2, MFG #13872, 96/BX NO SUBSTITUTES

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 29.00 PK/96 | 12.590 | 365.11 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 85.00 PK/96 | 12.590 | 1,070.15 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 20.00 PK/96 | 12.590 | 251.80 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 62.00 PK/96 | 12.590 | 780.58 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 230.00 PK/96 | 12.590 | 2,895.70 |
| 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 100.00 PK/96 | 12.590 | 1,259.00 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 40.00 PK/96 | 12.590 | 503.60 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **566.00** | **88.130** | **7,125.94** |

1080-019 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG #13304, DOZ., NO SUBSTITUTES

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 20.00 DZ | 2.850 | 57.00 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 90.00 DZ | 2.850 | 256.50 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 5.00 DZ | 2.850 | 14.25 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 20.00 DZ | 2.850 | 57.00 |
| DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | 50 | 4.00 DZ | 2.850 | 11.40 |
| 10-2111.610.000.30.00  **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | 50 | **139.00** | **17.100** | **396.15** |
| 1080-020 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, LARGE, 8 LIFT BOX 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 120.00 BOX | 0.910 | 109.20 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 200.00 BOX | 0.910 | 182.00 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 60.00 BOX | 0.910 | 54.60 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 20.00 BOX | 0.910 | 18.20 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **400.00** | **3.640** | **364.00** |
| 1080-021 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 8/TUCK BOX 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 336.00 BX | 0.340 | 114.24 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 500.00 BX | 0.340 | 170.00 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 200.00 BX | 0.340 | 68.00 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 400.00 BX | 0.340 | 136.00 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 375.00 BX | 0.340 | 127.50 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 30.00 BX | 0.340 | 10.20 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 75.00 BX | 0.340 | 25.50 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **1916.00** | **2.380** | **651.44** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1080-022 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 250.00 BX | 1.200 | 300.00 |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 128.00 BX | 1.200 | 153.60 |
| 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 5.00 BX | 1.200 | 6.00 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 55.00 BX | 1.200 | 66.00 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 162.00 BX | 1.200 | 194.40 |
| **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **600.00** | **6.000** | **720.00** |
| 1080-023 | PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA, STANDARD 24 / TUCK 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 400.00 EA | 0.890 | 356.00 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 445.00 EA | 0.890 | 396.05 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 60.00 EA | 0.890 | 53.40 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 250.00 EA | 0.890 | 222.50 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **1155.00** | **3.560** | **1,027.95** |
| 1080-026 PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, PAPERMATE, SHARPWRITER, 0.7 MM, DOZEN | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 32.00 DOZ | 3.160 | 101.12 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 15.00 DOZ | 3.160 | 47.40 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 12.00 DOZ | 3.160 | 37.92 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 15.00 DOZ | 3.160 | 47.40 |
|  | | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | 100 | 2.00 DOZ | 3.160 | 6.32 |
|  | | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | 50 | 3.00 DOZ | 3.160 | 9.48 |
|  | | 10-2111.610.000.30.00 | 50 |  |  |  |
|  | | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 2.00 DOZ | 3.160 | 6.32 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **81.00** | **25.280** | **255.96** |
| 1080-040 PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663 | | | | | | |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 3.00 DOZ | 12.880 | 38.64 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 15.00 DOZ | 12.880 | 193.20 |
|  | | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 1.00 DOZ | 12.880 | 12.88 |
| **99596** | | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **19.00** | **38.640** | **244.72** |
| 1080-041 PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742665 | | | | | | |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 5.00 DOZ | 12.880 | 64.40 |
|  | | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | 50 | 2.00 DOZ | 12.880 | 25.76 |
| **99596** | | 10-2111.610.000.30.00  **CAS21 CASCADE SCHOOL SUPPLIES** | 50 | **7.00** | **38.640** | **90.16** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1080-043 PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1742664

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 1.00 DOZ | 12.880 | 12.88 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 5.00 DOZ | 12.880 | 64.40 |
| **99596** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **6.00** | **25.760** | **77.28** |

1080-050 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLUE, DOZEN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 13 | MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 30.00 DOZ | 9.880 | 296.40 |
| 15 | SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 36.00 DOZ | 9.880 | 355.68 |
| 19 | SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 8.00 DOZ | 9.880 | 79.04 |
| 31 | SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 DOZ | 9.880 | 19.76 |
| POP | (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 5.00 DOZ | 9.880 | 49.40 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **81.00** | **49.400** | **800.28** |

1080-051 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, BLACK, DOZEN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 01 | BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 2.00 DOZ | 9.980 | 19.96 |
| 11 | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 20.00 DOZ | 9.980 | 199.60 |
| 13 | MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 40.00 DOZ | 9.980 | 399.20 |
| 14 | RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 5.00 DOZ | 9.980 | 49.90 |
| 15 | SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 20.00 DOZ | 9.980 | 199.60 |
| 19 | SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 DOZ | 9.980 | 69.86 |
| POP | (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 DOZ | 9.980 | 9.98 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **95.00** | **69.860** | **948.10** |

1080-052 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT G2, GEL INK, RED, DOZEN

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 10.00 DOZ | 10.750 | 107.50 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 8.00 DOZ | 10.750 | 86.00 |
| **23-29568** | **QUI03 QUILL LLC** |  |  | **18.00** | **21.500** | **193.50** |

1080-060 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 3.00 DOZ | 11.890 | 35.67 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 5.00 DOZ | 11.890 | 59.45 |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 2.00 DOZ | 11.890 | 23.78 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 9.00 DOZ | 11.890 | 107.01 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 7.00 DOZ | 11.890 | 83.23 |
| 31 SHALER AREA HIGH SCHOOL() | 10-1110.610.000.31.00 | 100 | 2.00 DOZ | 11.890 | 23.78 |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) | 10-3249.610.000.31.00 | 100 | 4.00 DOZ | 11.890 | 47.56 |
| POP (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 2.00 DOZ | 11.890 | 23.78 |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1080-060 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLUE, FINE POINT,

**32923-06(Shaler**

**PYR21**

**PYRAMID SCHOOL PRODUCTS 34.00 95.120 404.26**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1080-061 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, BLACK, FINE POINT  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | 100 | 5.00 DOZ. | 11.890 | 59.45 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 5.00 DOZ. | 11.890 | 59.45 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | 100 | 2.00 DOZ. | 11.890 | 23.78 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 9.00 DOZ. | 11.890 | 107.01 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | 100 | 7.00 DOZ. | 11.890 | 83.23 |
|  | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | | 50 | 1.00 DOZ. | 11.890 | 11.89 |
|  | 10-2111.610.000.30.00 | | 50 |  |  |  |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | 100 | 1.00 DOZ. | 11.890 | 11.89 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **30.00** | **95.120** | **356.70** |
| 1080-062 | PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, RED, FINE POINT 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | 100 | 5.00 DOZ | 11.890 | 59.45 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | 100 | 3.00 DOZ | 11.890 | 35.67 |
|  | HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | | 100 | 1.00 DOZ | 11.890 | 11.89 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **9.00** | **35.670** | **107.01** |
| 1084-010 | MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN LINE MARKERS, 8 COLOR SETS | |  |  |  |  |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 160.00 SET | 1.720 | 275.20 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 220.00 SET | 1.720 | 378.40 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 20.00 SET | 1.720 | 34.40 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 75.00 SET | 1.720 | 129.00 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 100.00 SET | 1.720 | 172.00 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** |  | **575.00** | **8.600** | **989.00** |
| 1084-015 MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | 100 | 226.00 SET | 1.720 | 388.72 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 188.00 SET | 1.720 | 323.36 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 10.00 SET | 1.720 | 17.20 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 135.00 SET | 1.720 | 232.20 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 55.00 SET | 1.720 | 94.60 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 2.00 SET | 1.720 | 3.44 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** |  | **616.00** | **10.320** | **1,059.52** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1085-017 MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | | | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.00 | 100 | 1.00 BX | 6.770 | 6.77 |
| 13 | | | MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.00 | 100 | 1.00 BX | 6.770 | 6.77 |
| 14 | | | RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.00 | 100 | 3.00 BX | 6.770 | 20.31 |
| 15 | | | SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 5.00 BX | 6.770 | 33.85 |
| 19 | | | SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 9.00 BX | 6.770 | 60.93 |
| 35 | | | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 1.00 BX | 6.770 | 6.77 |
| POP | | | (PO PROCESSOR) | 10-2519.610.000.00.00 | 100 | 1.00 BX | 6.770 | 6.77 |
| **23-29568** | | | **QUI03 QUILL LLC** |  |  | **21.00** | **47.390** | **142.17** |
| 1085-018 | MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT,A SSORTED COLORS, 4/PK 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 3.00 PK | 1.690 | 5.07 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 5.00 PK | 1.690 | 8.45 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | | |  | **8.00** | **3.380** | **13.52** |
| 1085-022 MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO 81803 | | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | 100 | 5.00 BTL | 1.990 | 9.95 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | 100 | 20.00 BTL | 1.990 | 39.80 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | 100 | 6.00 BTL | 1.990 | 11.94 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | 100 | 10.00 BTL | 1.990 | 19.90 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | 100 | 10.00 BTL | 1.990 | 19.90 |
|  | | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | | 100 | 48.00 BTL | 1.990 | 95.52 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | 100 | 25.00 BTL | 1.990 | 49.75 |
|  | | POP (PO PROCESSOR) 10-2519.610.000.00.00 | | | 100 | 2.00 BTL | 1.990 | 3.98 |
| **1** | | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** | | |  | **126.00** | **15.920** | **250.74** |
| 1085-023 | MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE  11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.00 | | | | 100 | 30.00 DZ | 0.890 | 26.70 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | | | | 100 | 50.00 DZ | 0.890 | 44.50 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | | | | 100 | 12.00 DZ | 0.890 | 10.68 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | | | | 100 | 52.00 DZ | 0.890 | 46.28 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | | | | 100 | 40.00 DZ | 0.890 | 35.60 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-1110.610.000.31.00 | | | | 100 | 10.00 DZ | 0.890 | 8.90 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | | | | 100 | 8.00 DZ | 0.890 | 7.12 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | | |  | **202.00** | **6.230** | **179.78** |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1085-033 | MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE (JUMBO), CHISEL, YELLOW |  | | | |
|  | 01 BUILDINGS & GROUNDS DEPT() 10-2611.610.000.01.00 | 100 | 2.00 DOZ | 5.190 | 10.38 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 6.00 DOZ | 5.190 | 31.14 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.00 | 100 | 6.00 DOZ | 5.190 | 31.14 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 25.00 DOZ | 5.190 | 129.75 |
|  | **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **39.00** | **20.760** | **202.41** |

1085-035 MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS) ALTERNATE: \*LIQUIMARK TRANSPARENCY MARKER FINE PT

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 5.00 SET | 2.490 | 12.45 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 5.00 SET | 2.490 | 12.45 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 1.00 SET | 2.490 | 2.49 |
| **32923-06(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **11.00** | **7.470** | **27.39** |

1085-040 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLACK, MODEL#30001

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 20.00 DOZ | 5.880 | 117.60 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 17.00 DOZ | 5.880 | 99.96 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 22.00 DOZ | 5.880 | 129.36 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 10.00 DOZ | 5.880 | 58.80 |
| DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | 50 | 3.00 DOZ | 5.880 | 17.64 |
| 10-2111.610.000.30.00 | 50 |  |  |  |
| HSAC SHALER AREA HIGH SCHOOL(ACTIVITIES) 10-3249.610.000.31.00 | 100 | 2.00 DOZ | 5.880 | 11.76 |
| POP (PO PROCESSOR) 10-2519.610.000.00.00 | 100 | 2.00 DOZ | 5.880 | 11.76 |
| **1** | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** |  | **76.00** | **47.040** | **446.88** |

1085-041 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, BLUE, MODEL#30003

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.00 | 100 | 3.00 DOZ | 5.960 | 17.88 |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.00 | 100 | 6.00 DOZ | 5.960 | 35.76 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 5.00 DOZ | 5.960 | 29.80 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.00 | 100 | 6.00 DOZ | 5.960 | 35.76 |
| **1** | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** |  | **20.00** | **23.840** | **119.20** |

1085-042 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 01 BUILDINGS & GROUNDS DEPT() | 10-2611.610.000.01.00 | 100 | 1.00 DOZ | 5.960 | 5.96 |
| 15 SCOTT PRIMARY SCHOOL() | 10-1110.610.000.15.00 | 100 | 6.00 DOZ | 5.960 | 35.76 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-1110.610.000.19.00 | 100 | 4.00 DOZ | 5.960 | 23.84 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.00 | 100 | 6.00 DOZ | 5.960 | 35.76 |

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1085-042 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, RED, MODEL#30002

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | DF Donna Faulkner - STUDENT 10-2111.610.000.10.00 | 50 | 2.00 DOZ | 5.960 | 11.92 |
| 10-2111.610.000.30.00 | 50 |  |  |  |
| **1** | **NAT62 NATIONAL ART & SCHOOL SUPPLIES INC.** |  | **19.00** | **35.760** | **113.24** |

1085-043 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1085-047 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, RED, MODEL#37002

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

**Item Number Building Name**

## (06) Consumable Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**25727.00**

**Report Totals**

**51,564.31**

**Item No.**

**Code Building Name**

**Account Number**

**Unit Type /Quantity**

**Status/Price Low Bid Vendor and Price, if No-Award**

**06 Consumable Supplies**

1010-009

: PORTFOLIO, DUO TANG WITH FASTENERS, TWIN POCKETS, 25/BOX

BOX

NO-BID

|  |  |  |  |
| --- | --- | --- | --- |
| 11 | 10-1110.610.000.11.00 | 5.00 | 42.70 |
| 15 | 10-1110.610.000.15.00 | 40.00 | 341.60 |
| 19 | 10-1110.610.000.19.00 | 14.00 | 119.56 |
|  |  |  | **503.86** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1031-004 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRTHDAY |  | BK | NO-BID |  |
|  | 11 | 10-1110.610.000.11.00 |  | 5.00 | 7.25 |
|  | 13 | 10-1110.610.000.13.00 |  | 7.00 | 10.15 |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 | 1.45 |
|  | 15 | 10-1110.610.000.15.00 |  | 10.00 | 14.50 |
|  | 19 | 10-1110.610.000.19.00 |  | 2.00 | 2.90 |
|  |  |  |  |  | **36.25** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1031-011 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: EASTER |  | BK | NO-BID |  |
|  | 11 | 10-1110.610.000.11.00 |  | 5.00 | 7.05 |
|  | 13 | 10-1110.610.000.13.00 |  | 9.00 | 12.69 |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 | 1.41 |
|  | 15 | 10-1110.610.000.15.00 |  | 17.00 | 23.97 |
|  | 19 | 10-1110.610.000.19.00 |  | 5.00 | 7.05 |
|  |  |  |  |  | **52.17** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1031-012 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FALL |  | BK | NO-BID |  |
|  | 11 | 10-1110.610.000.11.00 |  | 3.00 | 4.71 |
|  | 13 | 10-1110.610.000.13.00 |  | 9.00 | 14.13 |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 | 1.57 |
|  | 15 | 10-1110.610.000.15.00 |  | 18.00 | 28.26 |
|  | 19 | 10-1110.610.000.19.00 |  | 7.00 | 10.99 |
|  |  |  |  |  | **59.66** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 1031-015 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FLOWERS |  | BK | NO-BID |  |
|  | 11 | 10-1110.610.000.11.00 |  | 6.00 | 9.30 |
|  | 13 | 10-1110.610.000.13.00 |  | 5.00 | 7.75 |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 | 1.55 |
|  | 15 | 10-1110.610.000.15.00 |  | 19.00 | 29.45 |

**Item No.**

**Code Building Name**

**Account Number**

**Unit Type /Quantity**

**Status/Price Low Bid Vendor and Price, if No-Award**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | **48.05** |  |
| 1031-017 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: HALLOWEEN 11 | 10-1110.610.000.11.00 | BK | 7.00 | NO-BID | 10.99 |  |
|  | 13 | 10-1110.610.000.13.00 |  | 11.00 |  | 17.27 |  |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 |  | 1.57 |  |
|  | 15 | 10-1110.610.000.15.00 |  | 18.00 |  | 28.26 |  |
|  | 19 | 10-1110.610.000.19.00 |  | 7.00 |  | 10.99 |  |
|  |  |  |  |  |  | **69.08** |  |
| 1031-019 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: PATRIOTIC 11 | 10-1110.610.000.11.00 | BK | 3.00 | NO-BID | 4.71 |  |
|  | 13 | 10-1110.610.000.13.00 |  | 7.00 |  | 10.99 |  |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 |  | 1.57 |  |
|  | 15 | 10-1110.610.000.15.00 |  | 11.00 |  | 17.27 |  |
|  |  |  |  |  |  | **34.54** |  |
| 1031-020 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: ST PATRICK'S DAY 11 | 10-1110.610.000.11.00 | BK | 6.00 | NO-BID | 9.12 |  |
|  | 13 | 10-1110.610.000.13.00 |  | 8.00 |  | 12.16 |  |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 |  | 1.52 |  |
|  | 15 | 10-1110.610.000.15.00 |  | 15.00 |  | 22.80 |  |
|  |  |  |  |  |  | **45.60** |  |
| 1031-021 | SEAL BOOKS, SELF-STICK, 48 SEALS/BK: THANKSGIVING 13 | 10-1110.610.000.13.00 | BK | 10.00 | NO-BID | 13.00 |  |
|  | 14 | 10-1110.610.000.14.00 |  | 1.00 |  | 1.30 |  |
|  | 15 | 10-1110.610.000.15.00 |  | 11.00 |  | 14.30 |  |
|  | 19 | 10-1110.610.000.19.00 |  | 5.00 |  | 6.50 |  |
|  |  |  |  |  |  | **35.10** |  |

1042-003

POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 PAD/PKG (BLUE)

PKG

NO-BID

|  |  |  |  |
| --- | --- | --- | --- |
| 13 | 10-1110.610.000.13.00 | 10.00 | 30.00 |
| 15 | 10-1110.610.000.15.00 | 2.00 | 6.00 |
| 35 | 10-1110.610.000.35.00 | 25.00 | 75.00 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item No.** | **Code Building Name** | **Account Number** | **Unit Type /Quantity** | **Status/Price** | **Low Bid Vendor and Price, if No-Award** |
|  |  |  |  | **111.00** |  |
| 1042-004 | POST-IT NOTES: POST-IT NOTES 3" X 3", 100 SHT/PAD, 12 | PAD/PKG (PINK) | PKG | NO-BID |  |
|  | 11 | 10-1110.610.000.11.00 | 4.00 | 11.52 |  |
|  | 13 | 10-1110.610.000.13.00 | 10.00 | 28.80 |  |
|  | 15 | 10-1110.610.000.15.00 | 2.00 | 5.76 |  |
|  | 35 | 10-1110.610.000.35.00 | 25.00 | 72.00 |  |
|  |  |  |  | **118.08** |  |

1050-011

FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, CLEAR, 6/PACKAGE

PKG

NO-BID

15 10-1110.610.000.15.00 1.00 1.50

**1.50**

1060-012

|  |  |  |  |
| --- | --- | --- | --- |
| 11 | 10-1110.610.000.11.00 | 1.00 | 2.77 |
| 15 | 10-1110.610.000.15.00 | 2.00 | 5.54 |
|  |  |  | **8.31** |

PAPER: NOTEBOOK PAPER (411/5) 3/8" RULED 8-1/2"X11" 16 LB. WHITE, NO MARGIN, NO HOLES RM

NO-BID

1069-009

KRAFT ROLL PAPER, 50#, 36" X 1000': GREY

EA NO-BID

HSA ACTIVITIES 10-3249.610.000.31.00 1.00 60.02

**60.02**

**Category Total: 1183.2200**

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1010-001** | **: 5" VIEW BINDER, HEAVY DUTY, 3 RING (D) WHITE** |  |  | 3.00 | EA | *(No* | *substitutes)* |  |
|  | QUILL 74205WE | QUI03 | QUILL LLC |  |  | $10.8800 | $10.8800 | $32.64 **\*** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1010-003** | **: 1" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE** | 321.00 | EA | *(No* | *substitutes)* |  |
|  | 033209 | CAS21 CASCADE SCHOOL SUPPLIES |  | $3.3300 | $3.3300 | $1,068.93 **\*** |
|  | AVERY 79199 | QUI03 QUILL LLC |  | $4.3100 | $4.3100 | $1,383.51 |

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| --- | --- | --- | --- | --- | --- | --- |
| **1010-005** | **: 2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE** | 96.00 | EA | *(No* | *substitutes)* |  |
|  | 033212 | CAS21 CASCADE SCHOOL SUPPLIES |  | $4.6200 | $4.6200 | $443.52 **\*** |
|  | AVERY 05504 | QUI03 QUILL LLC |  | $6.0100 | $6.0100 | $576.96 |

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| --- | --- | --- | --- | --- | --- | --- |
| **1010-006** | **: 3" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE** | 25.00 | EA | *(No* | *substitutes)* |  |
|  | 014457 | CAS21 CASCADE SCHOOL SUPPLIES |  | $2.5800 | $2.5800 | $64.50 **\*** |
|  | AVERY 05604 | QUI03 QUILL LLC |  | $6.9300 | $6.9300 | $173.25 |

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| --- | --- | --- | --- | --- | --- | --- |
| **1010-007** | **: PORTFOLIOS DOUBLE POCKET, LIGHT BLUE 25/BOX** | 98.00 | BX | *(No* | *substitutes)* |  |
|  | 028165 | CAS21 CASCADE SCHOOL SUPPLIES |  | $3.4500 | $3.4500 | $338.10 **\*** |
|  | OXFORD 57501 | QUI03 QUILL LLC |  | $8.9800 | $8.9800 | $880.04 |

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| --- | --- | --- | --- | --- | --- | --- |
| **1010-008** | **: PORTFOLIOS DOUBLE POCKET, ASSORTED COLORS, 25/BOX** | 267.00 | BX | *(No* | *substitutes)* |  |
|  | 028160 | CAS21 CASCADE SCHOOL SUPPLIES |  | $3.4500 | $3.4500 | $921.15 **\*** |
|  | QUILL 7125AD | QUI03 QUILL LLC |  | $4.5700 | $4.5700 | $1,220.19 |

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| --- | --- | --- | --- | --- | --- | --- |
| **1010-011** | **: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, WHITE** | 121.00 | EA | *(No* | *substitutes)* |  |
|  | 015905 | CAS21 CASCADE SCHOOL SUPPLIES |  | $1.1900 | $1.1900 | $143.99 **\*** |
|  | AVERY 05404 | QUI03 QUILL LLC |  | $4.8600 | $4.8600 | $588.06 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1010-016** | **: 1/2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK** |  |  | 10.00 | EA | *(No* | *substitutes)* |  |
|  | AVERY 05233Q | QUI03 | QUILL LLC |  |  | $2.6700 | $2.6700 | $26.70 **\*** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Price Per Unit** | **Bid Price** | **Extension** |
| **Category:** | **06 - Consumable Supplies** |  |  |  |  |  |  |  |  |
| **1010-017** | **: 1" VIEW BINDER, HEAVY DUTY, 3 RING,** | **BLACK**  033210 | CAS21 | 71.00  CASCADE SCHOOL SUPPLIES |  | EA | *(No*  $2.8800 | *substitutes)*  $2.8800 | $204.48 **\*** |
|  |  | AVERY 05300 | QUI03 | QUILL LLC |  |  | $4.1400 | $4.1400 | $293.94 |

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| --- | --- | --- | --- | --- | --- | --- |
| **1010-018** | **: 2" VIEW BINDER, HEAVY DUTY, 3 RING, BLACK** | 14.00 | EA | *(No* | *substitutes)* |  |
|  | 033213 | CAS21 CASCADE SCHOOL SUPPLIES |  | $5.1400 | $5.1400 | $71.96 **\*** |
|  | AVERY 79693 | QUI03 QUILL LLC |  | $6.5700 | $6.5700 | $91.98 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1010-019** | **: 3" VIEW BINDER, HEAVY DUTY, 3 RING (D), BLACK**  AVERY 05600 | QUI03 | QUILL LLC | 1.00 | EA | *(No*  $8.3400 | *substitutes)*  $8.3400 | $8.34 **\*** |
| 033264 | | CAS21 | CASCADE SCHOOL SUPPLIES | | $10.6400 | | $10.6400 | $10.64 |
| **1010-023 : CRAYONS, CRAYOLA, STANDARD 24 / TUCK** 675.00 EA *(No substitutes)* | | | | | | | | |
|  | CRAYLA 52-0024 | PYR21 | PYRAMID SCHOOL PRODUCTS | |  | $0.8900 | $0.8900 | $600.75 **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | |  | $0.9900 | $0.9900 | $668.25 |
|  | CRAYOLA 520024 | QUI03 | QUILL LLC | |  | $1.3800 | $1.3800 | $931.50 |
|  | 182575 | CAS21 | CASCADE SCHOOL SUPPLIES | |  | $1.5600 | $1.5600 | $1,053.00 |
|  | C24 | DIS09 | DISCOUNT SCHOOL SUPPLY | |  | $3.0100 | $3.0100 | $2,031.75 |
| **1030-001** | **BORDETTE CORRUGATED TRIM 2-1/4"X50": BLACK** |  | 17.00 | | RL |  |  |  |
|  | PACON 37306 | PYR21 | PYRAMID SCHOOL PRODUCTS | |  | $1.4900 | $1.4900 | $25.33 **\*** |
|  | 115745 | CAS21 | CASCADE SCHOOL SUPPLIES | |  | $1.7400 | $1.7400 | $29.58 |
|  | BEMISS-JASON 3730 | QUI03 | QUILL LLC | |  | $3.0700 | $3.0700 | $52.19 |
|  | BJ3700BK | LAK11 | LAKESHORE LEARNING | |  | $4.0800 | $4.0800 | $69.36 |
| **1030-002** | **BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE** |  | 3.00 | | RL |  |  |  |
|  | PACON 37186 | PYR21 | PYRAMID SCHOOL PRODUCTS | |  | $1.4900 | $1.4900 | $4.47 **\*** |
|  | 115733 | CAS21 | CASCADE SCHOOL SUPPLIES | |  | $1.7400 | $1.7400 | $5.22 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **1030-002** | **06 - Consumable Supplies**  **BORDETTE CORRUGATED TRIM 2-1/4"X50": RICH BLUE** | |  |  | 3.00 | RL |  | | |
|  | BEMISS-JASON 3718 | | QUI03 | QUILL LLC |  |  | $2.9000 | $2.9000 | $8.70 |
| Alt Bid: \*ROYAL BLUE | | BJ3700YB | LAK11 | LAKESHORE LEARNING | $4.0800 | | | $4.0800 | $12.24 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1030-003** | **BORDETTE CORRUGATED TRIM 2-1/4"X50": BROWN** |  | 5.00 | RL |  | | | |
|  | PACON 37026 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.4900 | $1.4900 | $7.45 | **\*** |
|  | 115717 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.7400 | $1.7400 | $8.70 |  |
|  | PACON JV38160 | QUI03 | QUILL LLC |  | $25.2000 | $25.2000 | $126.00 |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1030-004** | **BORDETTE CORRUGATED TRIM 2-1/4"X50": EMERALD GREEN**  PACON 37146 | PYR21 | 3.00  PYRAMID SCHOOL PRODUCTS | RL | $1.4900 | $1.4900 | $4.47 | **\*** |
|  | 115729 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.7400 | $1.7400 | $5.22 |  |
|  | BJ3700EG | LAK11 | LAKESHORE LEARNING |  | $4.0800 | $4.0800 | $12.24 |  |
| Alt Bid: \*8 BUNDLE PACON 900117 | | QUI03 | QUILL LLC | $35.4800 | | $35.4800 | $106.44 | |
| **1030-006** | **BORDETTE CORRUGATED TRIM 2-1/4"X50": PINK**  PACON 37266 | PYR21 | 2.00  PYRAMID SCHOOL PRODUCTS | RL | $1.4900 | $1.4900 | $2.98 | **\*** |
|  | 115742 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.7400 | $1.7400 | $3.48 |  |
|  | PACON JV38161 | QUI03 | QUILL LLC |  | $5.7800 | $5.7800 | $11.56 |  |
| **1030-008** | **BORDETTE CORRUGATED TRIM 2-1/4"X50": WHITE**  PACON 37016 | PYR21 | 7.00  PYRAMID SCHOOL PRODUCTS | RL | $1.4900 | $1.4900 | $10.43 | **\*** |
|  | 115716 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.7400 | $1.7400 | $12.18 |  |
|  | PACON 3701 | QUI03 | QUILL LLC |  | $3.1700 | $3.1700 | $22.19 |  |
|  | BJ3700WT | LAK11 | LAKESHORE LEARNING |  | $4.0800 | $4.0800 | $28.56 |  |
| **1030-009** | **BORDETTE CORRUGATED TRIM 2-1/4"X50": YELLOW**  PACON 37086 | PYR21 | 7.00  PYRAMID SCHOOL PRODUCTS | RL | $1.4900 | $1.4900 | $10.43 | **\*** |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Price Per Unit** | **Bid Price** | **Extension** |
| **Category:**  **1030-009** | **06 - Consumable Supplies**  **BORDETTE CORRUGATED TRIM** | **2-1/4"X50": YELLOW** | 7.00 |  | RL |  |  |
|  |  | 115723 | CAS21 CASCADE SCHOOL SUPPLIES |  | $1.7400 | $1.7400 | $12.18 |
|  |  | PACON 3708 | QUI03 QUILL LLC |  | $3.4700 | $3.4700 | $24.29 |
|  |  | BJ3700CY | LAK11 LAKESHORE LEARNING |  | $4.0800 | $4.0800 | $28.56 |

**1031-002 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BABY ANIMALS** 25.00 BK

FG313

LAK11 LAKESHORE LEARNING

$11.3900

$11.3900 $284.75 **\***

**1031-003 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: BIRDS** 17.00 BK

FG313

LAK11 LAKESHORE LEARNING

$11.3900

$11.3900 $193.63 **\***

**1031-007 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: CHRISTMAS** 46.00 BK

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| Alt Bid: \*60/PK | TRENDS JV45775 | QUI03 | QUILL LLC | $7.0800 | $7.0800 | $325.68 | **\*** |

**1031-009 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: DINOSAURS** 11.00 BK

FG313

LAK11 LAKESHORE LEARNING

$11.3900

$11.3900 $125.29 **\***

**1031-013 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FARM ANIMALS** 24.00 BK

FG313

LAK11 LAKESHORE LEARNING

$11.3900

$11.3900 $273.36 **\***

**1031-016 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: FOREST ANIMALS** 19.00 BK

FG313

LAK11 LAKESHORE LEARNING

$11.3900

$11.3900 $216.41 **\***

**1031-022 SEAL BOOKS, SELF-STICK, 48 SEALS/BK: VALENTINE** 40.00 BK

|  |  |  |  |  |  |  |  |
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| Alt Bid: \*60/PK VALENTINE | TRENDS J45773 | QUI03 | QUILL LLC | $6.0700 | $6.0700 | $242.80 | **\*** |

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| **1032-001** | **STARS, SELF STICK 1/2" 250/BAG: GOLD** | 34.00 | BK |  | | |
|  | 183890 | CAS21 CASCADE SCHOOL SUPPLIES |  | $1.4800 | $1.4800 | $50.32 **\*** |
|  | EUREKA 824220 | PYR21 PYRAMID SCHOOL PRODUCTS |  | $1.6900 | $1.6900 | $57.46 |
|  | EUREKA JV51193 | QUI03 QUILL LLC |  | $2.7300 | $2.7300 | $92.82 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1032-002 STARS, SELF STICK 1/2" 250/BAG: SILVER** 28.00 BK

**Price Per Unit**

**Bid Price Extension**

EUREKA 824720

PYR21 PYRAMID SCHOOL PRODUCTS

$1.6900

$1.6900 $47.32 **\***

EUREKA 932482

QUI03 QUILL LLC

$32.1000

$32.1000 $898.80

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| **1032-003** | **STARS, SELF STICK 1/2" 250/BAG: RED** |  |  | 26.00 | BAG |  | | | |
|  |  | EUREKA 824620 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.6900 | $1.6900 | $43.94 | **\*** |
|  |  | EUREKA 932664 | QUI03 | QUILL LLC |  | $28.7100 | $28.7100 | $746.46 |  |

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| **1032-004** | **STARS, SELF STICK 1/2" 250/BAG: BLUE** |  |  | 27.00 | BAG |  | | | |
|  |  | EUREKA 824120 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.6900 | $1.6900 | $45.63 | **\*** |
|  |  | EUREKA 932486 | QUI03 | QUILL LLC |  | $27.1900 | $27.1900 | $734.13 |  |

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| **1032-005** | **STARS, SELF STICK 1/2" 250/BAG: GREEN** |  |  | 19.00 | BAG |  | | | |
|  |  | EUREKA 824420 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.6900 | $1.6900 | $32.11 | **\*** |
|  |  | EUREKA 932583 | QUI03 | QUILL LLC |  | $28.7500 | $28.7500 | $546.25 |  |

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| **1034-001** | **FLASH CARDS: BLANK, 3"X9", 250/BOX** |  |  | 7.00 | BX |  | | | |
|  |  | PACON 74100 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $7.9500 | $7.9500 | $55.65 | **\*** |
|  |  | PACON JV36063 | QUI03 | QUILL LLC |  | $10.6100 | $10.6100 | $74.27 |  |

**1034-002 FLASH CARDS: BLANK, 2"X3", 250/BOX** 2.00 BX

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| PACON 74000 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | $7.9500 | | $7.9500 | $15.90 | **\*** |
| **1034-003** | **FLASH CARDS: ADDITION** | TREND JV46065 | QUI03 | 11.00  QUILL LLC | BX | $4.2900 | $4.2900 | $47.19 | **\*** |
|  |  | 156436 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $5.2600 | $5.2600 | $57.86 |  |
|  |  | TREND T53101 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $6.9900 | $6.9900 | $76.89 |  |
|  |  | 702298 | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $9.6900 | $9.6900 | $106.59 |  |
|  |  | TW451 | LAK11 | LAKESHORE LEARNING |  | $17.0900 | $17.0900 | $187.99 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1034-004 FLASH CARDS: SUBTRACTION** 13.00 BX

**Price Per Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Price Per Unit**

**Bid Price Extension**

**1039-002 CLASSROOM ACCESSORIES: CRAFT STICKS, PLAIN WOODEN, 4 1/2" X 3/8" X 3/32" (1000/BOX**

**)**

9.00 BX

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| 169930 | CAS21 | CASCADE SCHOOL SUPPLIES | $4.8300 | $4.8300 | $43.47 | **\*** |
| LEONARD 66510 | PYR21 | PYRAMID SCHOOL PRODUCTS | $4.8900 | $4.8900 | $44.01 |  |
| CHE KRAFT CKC377501 | QUI03 | QUILL LLC | $8.3000 | $8.3000 | $74.70 |  |
|  | MET06 | METCO SUPPLY INC | $12.6000 | $12.6000 | $113.40 |  |
| NCRAF | DIS09 | DISCOUNT SCHOOL SUPPLY | $12.9400 | $12.9400 | $116.46 |  |
| FT2496 | LAK11 | LAKESHORE LEARNING | $13.2900 | $13.2900 | $119.61 |  |

**1040-001 OFFICE/DESK SUPPLIES: CALENDAR BASE ONLY E17-00 DAILY MEMO** 4.00 EA

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 120082 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.1400 | $2.1400 | $8.56 | **\*** |
| OIC 21017 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.6900 | $2.6900 | $10.76 |  |
| ATAGLANCE E1700 | QUI03 | QUILL LLC | $14.4200 | $14.4200 | $57.68 |  |

**1040-002 OFFICE/DESK SUPPLIES: 2024 CALENDAR REFILLS E717 DAILY MEMO 3-1/2"X6" FOR DESKS** 23.00 EA

120081

CAS21 CASCADE SCHOOL SUPPLIES

$1.9700

$1.9700 $45.31 **\***

**1040-006 OFFICE/DESK SUPPLIES: DESK TRAY, STACKING, BLACK, LETTER SIZE** 49.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 118811 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.3800 | $2.3800 | $116.62 | **\*** |
| OIC 21002 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.6900 | $2.6900 | $131.81 |  |
| Alt Bid: OFFICE/DESK SUPPIES: DESK TRAY, STACKING, BLAC, LETTER SIZE | TRU RED 24380803 | QUI03 | QUILL LLC | $9.6300 | $9.6300 | $471.87 |  |

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| **1040-007** | **OFFICE/DESK SUPPLIES: METER STICK 5/32" THICK WOOD** |  | 54.00 | EA |  | | | |
|  | AAKRON 100460 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $2.3500 | $2.3500 | $126.90 | **\*** |
|  | 120020 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $2.6800 | $2.6800 | $144.72 |  |
|  | LEARN ADV #JV1110898 | QUI03 | QUILL LLC |  | $5.5300 | $5.5300 | $298.62 |  |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Price Per Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **1040-009** | **06 - Consumable Supplies**  **OFFICE/DESK SUPPLIES: PUSH PINS** | **100/PKG ASSORTED** | 60.00 | PKG |  |  |  |  |
|  |  | PYRAMID 1286178 | PYR21 PYRAMID SCHOOL PRODUCTS |  | $0.6900 | $0.6900 | $41.40 | **\*** |
|  |  | 169212 | CAS21 CASCADE SCHOOL SUPPLIES |  | $0.7300 | $0.7300 | $43.80 |  |
|  |  | STAPLES 224147 | QUI03 QUILL LLC |  | $1.9800 | $1.9800 | $118.80 |  |

**1040-014 OFFICE/DESK SUPPLIES: RULERS PLASTIC 12" , TRANSPARENT (ANY COLOR), SCALED**

**1/16" AND METRIC**

81.00 DOZ

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 119990 | | | CAS21 | CASCADE SCHOOL SUPPLIES | $0.1358 | | $1.6300 | $132.03 | **\*** |
| WESTCOTT 12975QQ | | | QUI03 | QUILL LLC | $0.1392 | | $1.6700 | $135.27 |  |
| GENERAL 1279 | | | NAT62 | NATIONAL ART & SCHOOL | $0.1575 | | $1.8900 | $153.09 |  |
| PYRAMID 1111558 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.1742 | | $2.0900 | $169.29 |  |
| **1040-016** | **OFFICE/DESK SUPPLIES: SCISSORS 4" BLUNT #24-4, FISKARS ONLY**  NAT62 | | | 43.00  NATIONAL ART & SCHOOL | DOZ | *(No*  $0.5242 | *substitutes)*  $6.2900 | $270.47 | **\*** |
| FISKARS 153520 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5408 | | $6.4900 | $279.07 | |
| **1040-017 OFFICE/DESK SUPPLIES: SCISSORS 4-1/2" SHARP, FISKARS ONLY** 67.00 DOZ *(No substitutes)* | | | | | | | | | |
|  | | | NAT62 | NATIONAL ART & SCHOOL | $0.5242 | | $6.2900 | $421.43 | **\*** |
| FISKARS 105580 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5408 | | $6.4900 | $434.83 |  |
| FISKARS FSK95037197 | | | QUI03 | QUILL LLC | $3.3392 | | $40.0700 | $2,684.69 |  |
| **1040-018 OFFICE/DESK SUPPLIES: SCISSORS 7" CLIP BLACK ENAMEL HANDLES (SAMPLE REQUIRED)** 64.00 EA | | | | | | | | | |
|  | | GENERAL 13693 | NAT62 | NATIONAL ART & SCHOOL | $1.2500 | | $1.2500 | $80.00 **\*** | |
|  | | ACNE 10571 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.3900 | | $1.3900 | $88.96 | |
| Alt Bid: \*7 1/4" SCISSORS | | 016077 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.4400 | | $1.4400 | $92.16 | |
| **1040-019** | **OFFICE/DESK SUPPLIES: STAMP PAD BLACK 2-3/4" X 4-1/4"** | |  | 29.00 | EA |  |  |  | |
|  | PYRAMID 1112416 | | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.7300 | $0.7300 | $21.17 **\*** | |
|  | 121787 | | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.2900 | $1.2900 | $37.41 | |

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1040-024 OFFICE/DESK SUPPLIES: STAPLE REMOVER** 12.00 EA

**Price Per Unit**

**Bid Price Extension**

QUILL 793211

QUI03 QUILL LLC

$0.8500

$0.8500 $10.20

**1040-025 OFFICE/DESK SUPPLIES: STAPLES, BOSTITCH B8, 1/4" (6MM), 5000/BOX (NO SUB)** 20.00 BX *(No substitutes)*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| BOSTITCH STCRP2115 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.8900 | | $1.8900 | $37.80 | **\*** |
| 119718 | | CAS21 | CASCADE SCHOOL SUPPLIES | $2.7100 | | $2.7100 | $54.20 |  |
| **1040-027** | **OFFICE/DESK SUPPLIES: STAPLES, STANDARD, 1/4", BOX OF 5000**  PYRAMID 3652393 | PYR21 | 228.00  PYRAMID SCHOOL PRODUCTS | BX | $0.6900 | $0.6900 | $157.32 | **\*** |
|  | 119764 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.8300 | $0.8300 | $189.24 |  |
|  | QUILL 791123 | QUI03 | QUILL LLC |  | $1.2000 | $1.2000 | $273.60 |  |
|  | 5000 | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $3.4900 | $3.4900 | $795.72 |  |

**1040-028 OFFICE/DESK SUPPLIES: TAPE CORRECTION PRES-A-PLY 1/6" X600" COVERS ONE TYPED LINE**

43.00 EA

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| Alt Bid: \*1/6 X 700" TAPE CORRECTION PRES-A- PLY | 119128 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.9200 | $1.9200 | $82.56 | **\*** |
|  | 3M651 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.9500 | $1.9500 | $83.85 |  |
|  | POST IT 651EA | QUI03 | QUILL LLC | $2.1200 | $2.1200 | $91.16 |  |

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| **1040-029** | **OFFICE/DESK SUPPLIES: TAPE (COVER UP) 1" X 700" ROLL POST-IT** | 21.00 | RL |  | | |
|  | 119119 CAS21 | CASCADE SCHOOL SUPPLIES |  | $3.4100 | $3.4100 | $71.61 **\*** |
|  | POST IT 658EA QUI03 | QUILL LLC |  | $3.4300 | $3.4300 | $72.03 |
|  | 3M658 PYR21 | PYRAMID SCHOOL PRODUCTS |  | $3.4900 | $3.4900 | $73.29 |

**1040-032 OFFICE/DESK SUPPLIES: STENO NOTEBOOK 6"X9" RINGLINE 80 SHEETS 12/PKG** 20.00 PKG

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| --- | --- | --- | --- | --- | --- |
| QUILL SBNW | QUI03 QUILL LLC | $6.0500 | $6.0500 | $121.00 | **\*** |
| 022855 | CAS21 CASCADE SCHOOL SUPPLIES | $9.6300 | $9.6300 | $192.60 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
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| **Category:** | **06 - Consumable Supplies** | | |  | | | | |
| **1040-033** | **OFFICE/DESK SUPPLIES: CLIPBOARD LETTER SIZE COMPOSITION BOARD** | | | 115.00 | EA | | | |
| PYRAMID 1162437 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.9800 | $0.9800 | $112.70 | **\*** |
| 120840 | | | CAS21 | CASCADE SCHOOL SUPPLIES | $1.2400 | $1.2400 | $142.60 |  |
| QUILL 717643 | | | QUI03 | QUILL LLC | $1.6700 | $1.6700 | $192.05 |  |
| BTS070 | | | DIS09 | DISCOUNT SCHOOL SUPPLY | $4.6200 | $4.6200 | $531.30 |  |
| **1040-034** | **OFFICE/DESK SUPPLIES: PUNCH BOSTON ADJUSTABLE 2-3 HOLE #1507** | | | 11.00 | EA | | | |
|  | | PYRAMID 1099373 | PYR21 | PYRAMID SCHOOL PRODUCTS | $5.6900 | $5.6900 | $62.59 | **\*** |
| Alt Bid: \*CASCADE PUNCH ADJUSTABLE 2-3 HOLE | | 119640 | CAS21 | CASCADE SCHOOL SUPPLIES | $6.1900 | $6.1900 | $68.09 |  |
|  | | SWINGLINE 74037 | QUI03 | QUILL LLC | $10.1300 | $10.1300 | $111.43 |  |

**1040-035 OFFICE/DESK SUPPLIES: SUSPENDED CEILING HOOKS FOR HANGING PLANTSSIGNS MOBILES FROM SUSPENDED CEILINGS.**

339.00 EA

026461

CAS21 CASCADE SCHOOL SUPPLIES

$0.6000

$0.6000 $203.40 **\***

Alt Bid: \*2/PK SUSPENDED CEILING HOOKS FOR HANGING PLANTS SIGNS MOBILES FROM SUSPENDED CEILINGS

BAUMGARTENS BAU54510

QUI03 QUILL LLC

$2.6700

$2.6700 $905.13

**1040-040 OFFICE/DESK SUPPLIES: PLASTIC SHEET PROTECTORS, 8-1/2" X 11 NON-GLARE, NON- TEAR, PUNCHED 3-HOLES BOX OF 50**

88.00 BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| GN 42293 | NAT62 | NATIONAL ART & SCHOOL | $2.1000 | $2.1000 | $184.80 | **\*** |
| PYRAMID 1111723 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.8900 | $2.8900 | $254.32 |  |
| 169175 | CAS21 | CASCADE SCHOOL SUPPLIES | $3.8100 | $3.8100 | $335.28 |  |
| AVERY 74107 | QUI03 | QUILL LLC | $6.8300 | $6.8300 | $601.04 |  |

**1040-050 OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160, 1"X2-5/8"** 41.00 EA *(No substitutes)*

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| --- | --- | --- | --- | --- | --- | --- |
| AVERY 30600 | PYR21 | PYRAMID SCHOOL PRODUCTS | $8.9500 | $8.9500 | $366.95 | **\*** |
| AVERY 209882 | QUI03 | QUILL LLC | $21.0200 | $21.0200 | $861.82 |  |
|  | NAT62 | NATIONAL ART & SCHOOL | $28.4800 | $28.4800 | $1,167.68 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Price Per Unit**

**Bid Price Extension**

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| **1040-050** | **OFFICE/DESK SUPPLIES: WHITE ADDRESS LABELS, AVERY #5160,** | **1"X2-5/8"** 41.00 | EA | *(No* | *substitutes)* |  |
|  | 029642 | CAS21 CASCADE SCHOOL SUPPLIES |  | $30.4600 | $30.4600 | $1,248.86 |

**1040-054 OFFICE/DESK SUPPLIES: WHITE RETURN LABELS, AVERY #5267, 1/2"X1 3/4", 8000 LABELS** 8.00 EA

AVERY 5267

QUI03 QUILL LLC

$7.7600

$7.7600 $62.08 **\***

**1040-055 OFFICE/DESK SUPPLIES: SCISSORS, 8" STRAIGHT, PLASTIC HANDLE.** 205.00 EA *(No substitutes)*

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| GN 13693 | | | NAT62 | NATIONAL ART & SCHOOL | $0.7800 | | $0.7800 | $159.90 | **\*** |
| PYRAMID 1527175 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.9900 | | $0.9900 | $202.95 |  |
| QUILL 790703BE | | | QUI03 | QUILL LLC | $1.8600 | | $1.8600 | $381.30 |  |
| 030008 | | | CAS21 | CASCADE SCHOOL SUPPLIES | $2.2200 | | $2.2200 | $455.10 |  |
| **1040-061 OFFICE/DESK SUPPLIES: SAFETY KNIFE W/3 BLADES** | | |  | 7.00 | EA |  |  |  |  |
| EXCEL 16009 | | | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $4.0000 | $4.0000 | $28.00 | **\*** |
| 169345 | | | CAS21 | CASCADE SCHOOL SUPPLIES |  | $4.7500 | $4.7500 | $33.25 |  |
|  | | | MET06 | METCO SUPPLY INC |  | $6.0900 | $6.0900 | $42.63 |  |
| Alt Bid: \*IRWIN UTILITY KNIFE 787579ORS | | | QUI03 | QUILL LLC |  | $11.0900 | $11.0900 | $77.63 |  |
| **1040-090 OFFICE/DESK SUPPLIES: BOOK RINGS, 1"** | |  |  | 18.00 | DOZ |  |  |  |  |
| Alt Bid: \*100/BOX BOOK RINGS, 1" | | PYRAMID 1182641 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.3992 | $4.7900 | $86.22 | **\*** |
| Alt Bid: \*100/BOX BOOK RINGS, 1" | | ACCO 563845 | QUI03 | QUILL LLC |  | $1.4050 | $16.8600 | $303.48 |  |
|  | | BTS069 | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $2.8817 | $34.5800 | $622.44 |  |
| **1040-091** | **OFFICE/DESK SUPPLIES: BOOK RINGS, 1 1/2"** | | 20.00 | | DOZ | | | | |
| Alt Bid: \*100/BOX CHARLES LEONARD BOOK RINGS, 1 1/2" | | JV58382 | QUI03 | QUILL LLC | $1.3100 | | $15.7200 | $314.40 | **\*** |
| **1040-094 OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221** 8.00 EA *(No substitutes)* | | | | | | | | | |
| BROTHER TZE221 | | | QUI03 | QUILL LLC | $9.9700 | | $9.9700 | $79.76 | **\*** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1040-094 OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 3/8"x26', BLACK ON WHITE. BRTTZ-221** 8.00

**Price Per Unit**

EA

**Bid Price Extension**

*(No substitutes)*

MET06 METCO SUPPLY INC

$18.3000

$18.3000 $146.40

**1040-095 OFFICE/DESK SUPPLIES: BROTHERS TZ TAPE, 1/2"x26', BLACK ON WHITE. BRTTZ-231** 2.00 EA *(No substitutes)*

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| BROTHER TZE231 | QUI03 | QUILL LLC | $9.8700 | $9.8700 | $19.74 | **\*** |
|  | MET06 | METCO SUPPLY INC | $23.4000 | $23.4000 | $46.80 |  |

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| **1041-004** | **LIQUID PAPER, .6 FL. OZ. BTL: JUST FOR COPIES, WHITE**  PLANET PLEASER 45002 | PYR21 | 36.00  PYRAMID SCHOOL PRODUCTS | EA | $0.9500 | $0.9500 | $34.20 | **\*** |
|  | 005026 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.2700 | $1.2700 | $45.72 |  |

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| **1041-008** | **LIQUID PAPER, .6 FL. OZ. BTL: WHITE** |  |  | 174.00 | EA |  | | | |
|  |  | DIXON X31900 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.5600 | $0.5600 | $97.44 | **\*** |
|  |  | 108835 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.7900 | $0.7900 | $137.46 |  |

**1041-009 LIQUID PAPER, .6 FL. OZ. BTL: LIQUID PAPER DRYLINE GRIP CORRECTION TAPE, 5MM/0.2 IN X 8.5 M/27.8 FT, NO SIDE DISPENSERS, NO MINIS**

174.00

EA *(No substitutes)*

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| 6604 | | NAT62 | NATIONAL ART & SCHOOL | $1.6800 | | $1.6800 | $292.32 | **\*** |
| LIQIPAPER 660415 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.7400 | | $1.7400 | $302.76 |  |
| 028764 | | CAS21 | CASCADE SCHOOL SUPPLIES | $2.0900 | | $2.0900 | $363.66 |  |
| LIQUID PAPER 06604 | | QUI03 | QUILL LLC | $2.3600 | | $2.3600 | $410.64 |  |
| **1042-001** | **POST-IT NOTES: POST-IT NOTES 1-1/2" X 2" 12/PKG**  6539 | NAT62 | 43.00  NATIONAL ART & SCHOOL | PKG | $1.2100 | $1.2100 | $52.03 | **\*** |
|  | 3M6539 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.3900 | $1.3900 | $59.77 |  |
|  | POST IT 653YW | QUI03 | QUILL LLC |  | $5.4300 | $5.4300 | $233.49 |  |
|  | 119116 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $5.5800 | $5.5800 | $239.94 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

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| **Category:** | **06 - Consumable Supplies** |  | |
| **1042-002** | **POST-IT NOTES: POST-IT NOTES 3" X 3" 100 SHT/PAD, 12 PADS/PKG ( CANARY)** | 59.00 | PKG |

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1045-001 CLIPS & FASTENERS: BINDER CLIPS 1-1/4" WIDE 5/8" CAPACITY 12/BOX (MEDIUM)** 93.00 BX

**Price Per Unit**

**Bid Price Extension**

QUILL 720500

QUI03 QUILL LLC

$1.1100

$1.1100 $103.23

**1045-002 CLIPS & FASTENERS: BINDER CLIPS, 2" WIDE, 1" CAPACITY, 12/BOX (LARGE)** 52.00 BX

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| --- | --- | --- | --- | --- | --- | --- |
| PYRAMID 1116075 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.5900 | $1.5900 | $82.68 | **\*** |
| 109451 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.6700 | $1.6700 | $86.84 |  |
| QUILL 721000 | QUI03 | QUILL LLC | $2.2000 | $2.2000 | $114.40 |  |

**1045-003 CLIPS & FASTENERS: BINDER CLIPS,3/4" WIDE, 3/8" CAPACITY, 12/BOX (SMALL)** 85.00 BX

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| --- | --- | --- | --- | --- | --- | --- |
| PYRAMID 1199660 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3300 | $0.3300 | $28.05 | **\*** |
| 109449 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.6000 | $0.6000 | $51.00 |  |
| QUILL 720200 | QUI03 | QUILL LLC | $0.6400 | $0.6400 | $54.40 |  |

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| **1045-004** | **CLIPS & FASTENERS: BUTTERFLY CLIPS 50/BOX (MEDIUM)** |  | 17.00 | BX |  | | | |
|  | LEONARD 402 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.0900 | $1.0900 | $18.53 | **\*** |
|  | 119017 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.3000 | $1.3000 | $22.10 |  |
|  | ACCO 72620 | QUI03 | QUILL LLC |  | $2.7900 | $2.7900 | $47.43 |  |

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| **1045-005** | **CLIPS & FASTENERS: E-Z UP CLIPS - WAX ADHESIVE BACK ENABLES CLIP TO ADHERE TO** 68.00  **ANY SERVICE. PAPER SLIDES UP INTO CLIP.** | 20/BX |  | | | |
|  | EZUP 1142322 PYR21 PYRAMID SCHOOL PRODUCTS |  | $2.9900 | $2.9900 | $203.32 | **\*** |
|  | ADVANTUS 641630Q QUI03 QUILL LLC |  | $3.8800 | $3.8800 | $263.84 |  |

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| **1045-006** | **CLIPS & FASTENERS: BRASS FASTENERS 1/2" SHANK BOX/C**  LEONARD 2RBP | PYR21 | 6.00  PYRAMID SCHOOL PRODUCTS | BX | $0.7500 | $0.7500 | $4.50 | **\*** |
|  | 119047 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.8600 | $0.8600 | $5.16 |  |
|  | OFFICEMATE 99802 | QUI03 | QUILL LLC |  | $1.2000 | $1.2000 | $7.20 |  |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Price Per Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **1045-007** | **06 - Consumable Supplies**  **CLIPS & FASTENERS: BRASS** | **FASTENERS 1" SHANK BOX/100** | 9.00 |  | BX |  |  |  |
|  |  | 119049 | CAS21 CASCADE SCHOOL SUPPLIES |  | $1.0200 | $1.0200 | $9.18 | **\*** |
|  |  | LEONARD 4RBP | PYR21 PYRAMID SCHOOL PRODUCTS |  | $1.2500 | $1.2500 | $11.25 |  |
|  |  | BTS072 | DIS09 DISCOUNT SCHOOL SUPPLY |  | $8.9400 | $8.9400 | $80.46 |  |
|  |  | ACCO 387245 | QUI03 QUILL LLC |  | $10.0700 | $10.0700 | $90.63 |  |

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| **1045-008** | **CLIPS & FASTENERS: BRASS FASTENERS 3/4" SHANK BOX/100**  LEONARD 3RBP | PYR21 | 1.00  PYRAMID SCHOOL PRODUCTS | EA | $0.9000 | $0.9000 | $0.90 | **\*** |
|  | 119048 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.9800 | $0.9800 | $0.98 |  |

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| **1045-009** | **CLIPS & FASTENERS: PAPER CLIPS #1 GEM 100/BOX SMOOTH**  LEONARD 201E | PYR21 | 310.00  PYRAMID SCHOOL PRODUCTS | BX | $0.3000 | $0.3000 | $93.00 | **\*** |
|  | 118996 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.5600 | $0.5600 | $173.60 |  |
|  | OFFICEMATE 99911 | QUI03 | QUILL LLC |  | $1.5300 | $1.5300 | $474.30 |  |
| **1045-011** | **CLIPS & FASTENERS: PAPER CLIPS, GIANT GEM, 100/BOX, SMOOTH**  LEONARD 301E | PYR21 | 568.00  PYRAMID SCHOOL PRODUCTS | EA | $0.6000 | $0.6000 | $340.80 | **\*** |
|  | 191193 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.8300 | $0.8300 | $471.44 |  |
|  | BTS050 | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $2.3000 | $2.3000 | $1,306.40 |  |
|  | OFFICEMATE 99914 | QUI03 | QUILL LLC |  | $2.3900 | $2.3900 | $1,357.52 |  |
| **1045-012 CLIPS & FASTENERS: BINDER CLIPS, 1/2" WIDE, 1/4" CAPACITY, 12/BOX (MINI)** 65.00 BX | | | | | | | | |
| PYRAMID 1157262 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3000 | | $0.3000 | $19.50 **\*** | |
| QUILL 720100 | | QUI03 | QUILL LLC | $0.4600 | | $0.4600 | $29.90 | |
| 028861 | | CAS21 | CASCADE SCHOOL SUPPLIES | $0.6000 | | $0.6000 | $39.00 | |

**1050-006 FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE** 4.00 SET

TRU RED 118257

QUI03 QUILL LLC

$5.0800

$5.0800 $20.32 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1050-006 FILING ACCESSORIES: FILE GUIDES A TO Z LETTER SIZE** 4.00 SET

**Price Per Unit**

**Bid Price Extension**

TOPS EN225

PYR21 PYRAMID SCHOOL PRODUCTS

$10.9500

$10.9500 $43.80

121446

CAS21 CASCADE SCHOOL SUPPLIES

$12.7700

$12.7700 $51.08

**1050-007 FILING ACCESSORIES: EXPANDING FILE POCKETS, 3 1/2" , LETTER SIZE, 25/BOX** 21.00 BX

QUILL 7Q1524

QUI03 QUILL LLC

$17.5800

$17.5800 $369.18 **\***

**1050-008 FILING ACCESSORIES: EXPANDING FILE POCKETS, 5 1/4" , LETTER SIZE, 10/BOX** 21.00 BX

QUILL 7Q1534

QUI03 QUILL LLC

$11.1800

$11.1800 $234.78 **\***

**1050-010 FILING ACCESSORIES: FILE BOXES, 10"Hx12"Wx15"D, MEDIUM DUTY.** 1.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 029019 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.7900 | $2.7900 | $2.79 | **\*** |
| Alt Bid: \*12/COUNT FILE BOXES | QUILL 732030QQW | QUI03 | QUILL LLC | $24.3400 | $24.3400 | $24.34 |  |

**1050-012 FILING ACCESSORIES: INDEX DIVIDER, 5 TAB, MULTI-COLORED, 6/PACKAGE** 37.00 EA *(No substitutes)*

Alt Bid: \* EACH - INDEX DIVIDER, 5 TAB, MULTI- COLORED, SOLD EACH

AVERY 483339

QUI03 QUILL LLC

$1.6900

$1.6900 $62.53 **\***

**1050-013 FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, CLEAR, 6/PACKAGE** 5.00

PACK

*(No substitutes)*

Alt Bid: \*EACH INDEX DIVIDER, 8 TAB, CLEAR SOLD EACH

AVERY 502302

QUI03 QUILL LLC

$1.0500

$1.0500 $5.25 **\***

**1050-014 FILING ACCESSORIES: INDEX DIVIDER, 8 TAB, MULTI-COLORED, 6/PACKAGE** 6.00

PACK

*(No substitutes)*

Alt Bid: \* EACH INDEX DIVIDER, 8 TAB, MULTI- COLORED SOLD EACH

AVERY 11467Q

QUI03 QUILL LLC

$1.0200

$1.0200 $6.12 **\***

**1050-020 FILING ACCESSORIES: STORAGE BOXES, MEDIUM DUTY, WITH LIFT OFF LID AND BUILT IN HANDLES, LETTER SIZE 24"x12"x10". CASE OF 12. NO SUB.**

2.00

CASE

*(No substitutes)*

FELLOWES 00701

QUI03 QUILL LLC

$66.2900

$66.2900 $132.58 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1051-001 FILE FOLDERS: LETTER SIZE, STRAIGHT CUT, 100/BOX** 15.00 BOX

**Price Per Unit**

**Bid Price Extension**

121265

CAS21 CASCADE SCHOOL SUPPLIES

$6.6400

$6.6400 $99.60 **\***

QUILL 740133

QUI03 QUILL LLC

$8.0100

$8.0100 $120.15

|  |  |  |  |  |  |  |
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| **1051-002** | **FILE FOLDERS: LETTER SIZE, 1/2 CUT, 100/BOX** | 9.00 | BOX |  | | |
|  | QUILL 740135 | QUI03 QUILL LLC |  | $6.5000 | $6.5000 | $58.50 **\*** |
|  | 121267 | CAS21 CASCADE SCHOOL SUPPLIES |  | $6.6400 | $6.6400 | $59.76 |

|  |  |  |  |  |  |  |
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| **1051-003** | **FILE FOLDERS: LETTER SIZE, 1/5 CUT, 100/BOX** | 1.00 | BOX |  | | |
|  | QUILL 740139 | QUI03 QUILL LLC |  | $5.3100 | $5.3100 | $5.31 **\*** |
|  | 121270 | CAS21 CASCADE SCHOOL SUPPLIES |  | $6.9000 | $6.9000 | $6.90 |

**1051-004 FILE FOLDERS: LETTER SIZE, 1/3 CUT, 100/BOX** 61.00 BOX

QUILL 740137

QUI03 QUILL LLC

$4.6800

$4.6800 $285.48 **\***

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| 121268 | CAS21 | CASCADE SCHOOL SUPPLIES | $6.6400 | $6.6400 | $405.04 |
| BTS060 | DIS09 | DISCOUNT SCHOOL SUPPLY | $33.3000 | $33.3000 | $2,031.30 |

**1051-007 FILE FOLDERS: HANGING, LETTER SIZE, 3" BASE, BOX OF 25** 7.00 BOX

TRU RED 418376

QUI03 QUILL LLC

$9.8500

$9.8500 $68.95 **\***

108848

CAS21 CASCADE SCHOOL SUPPLIES

$32.7800

$32.7800 $229.46

**1051-008 FILE FOLDERS: HANGING, LETTER, 5 TAB, STANDARD GREEN, 50/BOX** 7.00 BOX/50

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| QUILL 7Q5215 | QUI03 | QUILL LLC | $4.2700 | $4.2700 | $29.89 **\*** |
| 121665 | CAS21 | CASCADE SCHOOL SUPPLIES | $6.4200 | $6.4200 | $44.94 |

|  |  |  |  |  |  |  |
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| **1051-010** | **FILE FOLDERS: LETTER SIZE, 1/3 CUT, ORANGE, 100/BOX** | 8.00 | BOX |  | | |
|  | 121643 | CAS21 CASCADE SCHOOL SUPPLIES |  | $8.2800 | $8.2800 | $66.24 **\*** |
|  | QUILL 740913OE | QUI03 QUILL LLC |  | $9.9400 | $9.9400 | $79.52 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1051-014 FILE FOLDERS: LETTER SIZE, 1/3 CUT, YELLOW, 100/BOX** 12.00

BOX

**Price Per Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 121641 | CAS21 | CASCADE SCHOOL SUPPLIES | $8.2800 | $8.2800 | $99.36 | **\*** |
| QUILL 740913YW | QUI03 | QUILL LLC | $9.7800 | $9.7800 | $117.36 |  |

**1051-015 FILE FOLDERS: LETTER SIZE, 1/3 CUT, GREEN, 100/BOX** 3.00

BOX

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 121640 | CAS21 | CASCADE SCHOOL SUPPLIES | $8.2800 | $8.2800 | $24.84 | **\*** |
| QUILL 740913GR | QUI03 | QUILL LLC | $9.7900 | $9.7900 | $29.37 |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **1051-018** | **FILE FOLDERS: LETTER SIZE, 1/3 CUT, BLUE, 100/BOX** | 7.00 | BOX |  | | |
|  | 121639 | CAS21 CASCADE SCHOOL SUPPLIES |  | $8.2800 | $8.2800 | $57.96 **\*** |
|  | QUILL 740913BE | QUI03 QUILL LLC |  | $9.6200 | $9.6200 | $67.34 |

**1051-020 FILE FOLDERS: LETTER SIZE, 1/3 CUT, PURPLE, 100/BOX** 4.00 BOX

QUILL 740913VT

QUI03 QUILL LLC

$10.0300

$10.0300 $40.12 **\***

**1051-025 FILE FOLDERS: LETTER SIZE, 1/3 CUT, ASSORTED COLORS, 250/BOX** 5.00 BOX

QUILL 740913AD

QUI03 QUILL LLC

$9.1700

$9.1700 $45.85 **\***

**1055-001 INDEX CARDS, RULED, 100/PKG: BLUE 4" X 6"** 16.00 PKG

121547

CAS21 CASCADE SCHOOL SUPPLIES

$1.2500

$1.2500 $20.00 **\***

**1055-002 INDEX CARDS, RULED, 100/PKG: BLUE 5" X 8"** 13.00 PKG

121567

CAS21 CASCADE SCHOOL SUPPLIES

$1.2500

$1.2500 $16.25 **\***

**1055-003 INDEX CARDS, RULED, 100/PKG: CHERRY 4" X 6"** 18.00 PKG

121453

CAS21 CASCADE SCHOOL SUPPLIES

$0.9400

$0.9400 $16.92 **\***

**1055-004 INDEX CARDS, RULED, 100/PKG: CHERRY 5" X 8"** 18.00 PKG

121455

CAS21 CASCADE SCHOOL SUPPLIES

$1.2500

$1.2500 $22.50 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1055-005 INDEX CARDS, RULED, 100/PKG: GREEN 4" X 6"** 29.00 PKG

**Price Per Unit**

**Bid Price Extension**

125478

CAS21 CASCADE SCHOOL SUPPLIES

$1.2500

$1.2500 $36.25 **\***

**1055-006 INDEX CARDS, RULED, 100/PKG: GREEN 5" X 8"** 15.00 PKG

121569

CAS21 CASCADE SCHOOL SUPPLIES

$1.2500

$1.2500 $18.75 **\***

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| **1055-007** | **INDEX CARDS, RULED, 100/PKG: WHITE 3" X 5"** | 144.00 | PKG |  | | |
|  | QUILL 31QQ | QUI03 QUILL LLC |  | $0.6300 | $0.6300 | $90.72 **\*** |
|  | 121577 | CAS21 CASCADE SCHOOL SUPPLIES |  | $0.7000 | $0.7000 | $100.80 |
|  | BTS034 | DIS09 DISCOUNT SCHOOL SUPPLY |  | $1.8400 | $1.8400 | $264.96 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1055-008** | **INDEX CARDS, RULED, 100/PKG: WHITE 4" X 6"** | 32.00 | PKG |  | | |
|  | 121579 | CAS21 CASCADE SCHOOL SUPPLIES |  | $0.8300 | $0.8300 | $26.56 **\*** |
|  | OXFORD 41QQ | QUI03 QUILL LLC |  | $1.0600 | $1.0600 | $33.92 |

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| **1055-009** | **INDEX CARDS, RULED, 100/PKG: WHITE 5" X 8"** | 17.00 | PKG |  | | |
|  | OXFORD 51Q | QUI03 QUILL LLC |  | $1.6900 | $1.6900 | $28.73 **\*** |
|  | 121581 | CAS21 CASCADE SCHOOL SUPPLIES |  | $2.4300 | $2.4300 | $41.31 |

**1055-010 INDEX CARDS, RULED, 100/PKG: BLUE 3" X 5"** 7.00

PKG

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 121527 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.7400 | $0.7400 | $5.18 | **\*** |
| OXFORD 7321BE | QUI03 | QUILL LLC | $1.1400 | $1.1400 | $7.98 |  |

**1055-015 INDEX CARDS, RULED, 100/PKG: CHERRY 3" X 5"** 7.00

PKG

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 121452 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.7400 | $0.7400 | $5.18 | **\*** |
| OXFORD 7321CHQ | QUI03 | QUILL LLC | $1.2400 | $1.2400 | $8.68 |  |

**1055-020 INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"** 7.00

PKG

*(No substitutes)*

121529

CAS21 CASCADE SCHOOL SUPPLIES

$0.7400

$0.7400 $5.18 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1055-020** | **INDEX CARDS, RULED, 100/PKG: GREEN 3"X 5"** |  |  | 7.00 | PKG | *(No* | *substitutes)* |  |
|  | OXFORD 517631 | QUI03 | QUILL LLC |  |  | $1.1500 | $1.1500 | $8.05 |

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| --- | --- | --- | --- | --- | --- | --- |
| **1060-002** | **PAPER: CHART TABLET 1" RULED 24"X32" 25 SHEET/PAD** | 29.00 | EA |  | | |
|  | 166393 | CAS21 CASCADE SCHOOL SUPPLIES |  | $3.4500 | $3.4500 | $100.05 **\*** |
|  | PACON 74610 | QUI03 QUILL LLC |  | $6.6700 | $6.6700 | $193.43 |
|  | BJ7461 | LAK11 LAKESHORE LEARNING |  | $16.1400 | $16.1400 | $468.06 |

**1060-004 PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND BOUND 10 1/2" X 8", EACH** 828.00 EA

110290

CAS21 CASCADE SCHOOL SUPPLIES

$1.0000

$1.0000 $828.00 **\***

R SPRING ROA77501UNI

QUI03 QUILL LLC

$2.0400

$2.0400 $1,689.12

**1060-005 PAPER: COMPOSITION BOOKS 96 PAGES SEWED AND STAPLED 8 1/2"X 7", EACH** 391.00 EA

110288

CAS21 CASCADE SCHOOL SUPPLIES

$0.9600

$0.9600 $375.36 **\***

R SPRING ROA77333UNI

QUI03 QUILL LLC

$2.3500

$2.3500 $918.85

**1060-006 PAPER: COMPOSITION PAPER (411)3/8" RULED 8-1/2"X11" 16 LB WHITE, NO HOLES, NO MARGIN**

20.00 RM

109315

CAS21 CASCADE SCHOOL SUPPLIES

$4.3000

$4.3000 $86.00 **\***

PACON 2403

QUI03 QUILL LLC

$6.5100

$6.5100 $130.20

**1060-007 PAPER: COMPOSITION PAPER (412) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, NO HOLES WITH MARGIN**

13.00 RM

109316

CAS21 CASCADE SCHOOL SUPPLIES

$4.4600

$4.4600 $57.98 **\***

PACON PAC2401

QUI03 QUILL LLC

$5.4400

$5.4400 $70.72

**1060-013 PAPER: NOTEBOOK PAPER (412/5) 8-1/2"X11" 3/8" MARGINAL RULED 16 LB. WHITE, MARGIN,**

**5 HOLES**

23.00 RM

109300

CAS21 CASCADE SCHOOL SUPPLIES

$4.2300

$4.2300 $97.29 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category: 06 - Consumable Supplies**  **1060-016 PAPER: QUADRILLE PAPER 1/2" RULED 8"X10"** |  | 31.00 | RM |  | | | |
| Alt Bid: \* 8 1/2" X 11" QUADRILLE PAPER 1/2" 111316 RULED | CAS21 | CASCADE SCHOOL SUPPLIES |  | $10.6200 | $10.6200 | $329.22 | **\*** |

**1060-017 PAPER: QUADRILLE PAPER 1/4" RULED 8"X10"** 33.00 RM

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*8 1/2" X 11" QUADRILLE PAPER 1/4" RULED | 111306 | CAS21 | CASCADE SCHOOL SUPPLIES | $4.8600 | $4.8600 | $160.38 | **\*** |
|  | PACON 2411Q | QUI03 | QUILL LLC | $5.2200 | $5.2200 | $172.26 |  |
|  | TA342 | LAK11 | LAKESHORE LEARNING | $12.3400 | $12.3400 | $407.22 |  |
|  |  | MET06 | METCO SUPPLY INC | $20.4000 | $20.4000 | $673.20 |  |

**1061-004 ENVELOPES: BROWN CATALOG ENVELOPES, #10-1/2, 9" X 12", 250/BOX** 19.00 BX

QUILL PS91228B

QUI03 QUILL LLC

$16.4500

$16.4500 $312.55 **\***

**1062-001 FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLOR 9"X12"** 17.00 PK/C

111853

CAS21 CASCADE SCHOOL SUPPLIES

$3.8600

$3.8600 $65.62 **\***

**1062-002 FOLDING BRISTOL TAG, 100 SHT/PKG: ASST COLORS 12"X18"** 1.00 PK/C

111863

CAS21 CASCADE SCHOOL SUPPLIES

$7.7000

$7.7000 $7.70 **\***

**1063-002 POSTER BOARD: 4 PLY WHITE, 22"X28", 25 SHT/PKG** 7.00 PKG

PACON 04159

QUI03 QUILL LLC

$15.8900

$15.8900 $111.23 **\***

MET06 METCO SUPPLY INC

$22.2500

$22.2500 $155.75

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1064-001** | **MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 9"X12"** | 38.00 | PKG |  | | |
|  | 111767 CAS21 | CASCADE SCHOOL SUPPLIES |  | $3.2900 | $3.2900 | $125.02 **\*** |
|  | PACON 5181Q QUI03 | QUILL LLC |  | $5.7900 | $5.7900 | $220.02 |
|  | 9TA DIS09 | DISCOUNT SCHOOL SUPPLY |  | $6.7200 | $6.7200 | $255.36 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **06 - Consumable Supplies** | |  | | | | |
| **1064-002** | **MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 12"X18"** | | 4.00 | PKG | | | |
| 111768 | | CAS21 | CASCADE SCHOOL SUPPLIES | $6.5800 | $6.5800 | $26.32 | **\*** |
| PACON 5184 | | QUI03 | QUILL LLC | $9.7000 | $9.7000 | $38.80 |  |
| 12TA | | DIS09 | DISCOUNT SCHOOL SUPPLY | $12.9600 | $12.9600 | $51.84 |  |

**1064-003 MANILA OAK TAG, 100 SHT/PKG: MANILA OAK TAG 100/PKG 18"X24"** 9.00 PKG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 111770 | CAS21 | CASCADE SCHOOL SUPPLIES | $13.6500 | $13.6500 | $122.85 | **\*** |
| PACON 24491470 | QUI03 | QUILL LLC | $35.1400 | $35.1400 | $316.26 |  |

**1066-001 FADELESS PAPER, 24"X60' ROLL: AZURE BLUE** 5.00 RL

115676

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $41.15 **\***

**1066-002 FADELESS PAPER, 24"X60' ROLL: BRITE BLUE** 4.00 RL

109511

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $32.92 **\***

**1066-003 FADELESS PAPER, 24"X60' ROLL: CANARY** 7.00 RL

115673

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $57.61 **\***

**1066-006 FADELESS PAPER, 24"X60' ROLL: NILE GREEN** 1.00 RL

115678

CAS21 CASCADE SCHOOL SUPPLIES

$6.7700

$6.7700 $6.77 **\***

**1066-008 FADELESS PAPER, 24"X60' ROLL: PINK** 2.00 RL

115691

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $16.46 **\***

**1066-009 FADELESS PAPER, 24"X60' ROLL: RED** 2.00 RL

115668

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $16.46 **\***

**1066-010 FADELESS PAPER, 24"X60' ROLL: VIOLET** 7.00 RL

109514

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $57.61 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1066-011 FADELESS PAPER, 24"X60' ROLL: WHITE** 19.00 RL

**Price Per Unit**

**Bid Price Extension**

115666

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $156.37 **\***

**1066-012 FADELESS PAPER, 24"X60' ROLL: FADELESS PAPER, BLACK, 24X60 CUTTER BOX** 7.00 RL

115695

CAS21 CASCADE SCHOOL SUPPLIES

$8.2300

$8.2300 $57.61 **\***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1068-002** | **NOTEPADS: LEGAL PADS 8-1/2"X14", WHITE, TOP STRIP, 12/PKG** | 10.00 | PACK |  | | |
|  | 022870 | CAS21 CASCADE SCHOOL SUPPLIES |  | $7.8300 | $7.8300 | $78.30 **\*** |
|  | QUILL 742330 | QUI03 QUILL LLC |  | $12.5000 | $12.5000 | $125.00 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1068-003** | **NOTEPADS: LEGAL PADS 5" X 8" , CANARY, TOP STRIP, 12/PKG** | 12.00 | PKG |  | | |
|  | QUILL 742332 | QUI03 QUILL LLC |  | $4.4700 | $4.4700 | $53.64 **\*** |
|  | 022868 | CAS21 CASCADE SCHOOL SUPPLIES |  | $5.5200 | $5.5200 | $66.24 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **1068-004** | **NOTEPADS: LEGAL PAD 5" X 8", WHITE, TOP STRIP, 12/PKG** | 11.00 | PKG |  | | |
|  | 123687 | CAS21 CASCADE SCHOOL SUPPLIES |  | $3.5900 | $3.5900 | $39.49 **\*** |
|  | QUILL 742326 | QUI03 QUILL LLC |  | $4.5500 | $4.5500 | $50.05 |

**1068-007 NOTEPADS: LEGAL PAD 8-1/2" X 11-3/4", WHITE, TOP STRIP, 12/PKG** 5.00 PKG

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \* 8 1/2" X 11" LEGAL PAD, WHITE, TOP STRIP 12/PKG | | 005226 | CAS21 | CASCADE SCHOOL SUPPLIES | $5.8800 | | $5.8800 | $29.40 | **\*** |
|  | | QUILL 742328 | QUI03 | QUILL LLC | $7.2600 | | $7.2600 | $36.30 |  |
| **1069-002** | **KRAFT ROLL PAPER, 50#, 36" X 1000': BRIGHT BLUE**  115631 | | CAS21 | 1.00  CASCADE SCHOOL SUPPLIES | RL | $64.5400 | $64.5400 | $64.54 | **\*** |
|  | ARTKRAFT 67171 | | QUI03 | QUILL LLC |  | $106.0600 | $106.0600 | $106.06 |  |
|  | DSBB | | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $110.0800 | $110.0800 | $110.08 |  |
|  | LX375BU | | LAK11 | LAKESHORE LEARNING |  | $113.0500 | $113.0500 | $113.05 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **1069-003** | **06 - Consumable Supplies**  **KRAFT ROLL PAPER, 50#, 36" X 1000': DARK BLUE** | | 4.00 | | | RL | | | | |
| Alt Bid: \* BLUE 115654 | | | CAS21 | CASCADE SCHOOL SUPPLIES | | $63.3600 | | $63.3600 | $253.44 | **\*** |
| ARTKRAFT 67181 | | | QUI03 | QUILL LLC | | $99.4400 | | $99.4400 | $397.76 |  |
| DSDB | | | DIS09 | DISCOUNT SCHOOL SUPPLY | | $110.0800 | | $110.0800 | $440.32 |  |
| **1069-008** | **KRAFT ROLL PAPER, 50#, 36" X 1000': LITE GREEN**  115644 | | CAS21 | 1.00  CASCADE SCHOOL SUPPLIES | | RL | $67.7200 | $67.7200 | $67.72 | **\*** |
|  | LX375GR | | LAK11 | LAKESHORE LEARNING | |  | $113.0500 | $113.0500 | $113.05 |  |
| **1069-013** | **KRAFT ROLL PAPER, 50#, 36" X 1000': WHITE**  115645 | | CAS21 | 1.00  CASCADE SCHOOL SUPPLIES | | RL | $60.0400 | $60.0400 | $60.04 | **\*** |
|  | ARTKRAFT 67001 | | QUI03 | QUILL LLC | |  | $79.2700 | $79.2700 | $79.27 |  |
|  | LX9990 | | LAK11 | LAKESHORE LEARNING | |  | $85.4900 | $85.4900 | $85.49 |  |
|  | DSWH | | DIS09 | DISCOUNT SCHOOL SUPPLY | |  | $110.0800 | $110.0800 | $110.08 |  |
| **1069-015** | **KRAFT ROLL PAPER, 50#, 36" X 1000': FLAME RED**  115651 | | CAS21 | 4.00  CASCADE SCHOOL SUPPLIES | | RL | $67.9200 | $67.9200 | $271.68 | **\*** |
|  | ARTKRAFT 67041 | | QUI03 | QUILL LLC | |  | $101.2500 | $101.2500 | $405.00 |  |
|  | DSFR | | DIS09 | DISCOUNT SCHOOL SUPPLY | |  | $110.0800 | $110.0800 | $440.32 |  |
|  | LX375RD | | LAK11 | LAKESHORE LEARNING | |  | $113.0500 | $113.0500 | $452.20 |  |
| **1070-001** | **TAPE & TAPE ACCESSORIES: TAPE DISPENSER #C-28 SCOTCH, (BLACK OR GREY)** | | | | 209.00 | EA | | | | |
|  | | PYRAMID 1111582 | PYR21 | PYRAMID SCHOOL PRODUCTS | | $1.6900 | | $1.6900 | $353.21 | **\*** |
| Alt Bid: \*SCOTCH C-38 BLACK TAPE DISPENSER | | 018680 | CAS21 | CASCADE SCHOOL SUPPLIES | | $2.8600 | | $2.8600 | $597.74 |  |
|  | | SCOTCH 817196 | QUI03 | QUILL LLC | | $3.3200 | | $3.3200 | $693.88 |  |

**1070-002 TAPE & TAPE ACCESSORIES: TAPE #810 SCOTCH MAGIC, TRANSPARENT, 3/4"** 657.00 RL *(No substitutes)*

MMM8103/4

NAT62 NATIONAL ART & SCHOOL

$1.9000

$1.9000 $1,248.30 **\***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Price Per Unit** | **Bid Price** | **Extension** |
| **Category:** | **06 - Consumable Supplies** |  |  |  |  |  |  |  |
| **1070-002** | **TAPE & TAPE ACCESSORIES: TAPE #810** | **SCOTCH MAGIC, TRANSPARENT,**  SCOTCH 810B PYR21 | **3/4"** 657.00  PYRAMID SCHOOL PRODUCTS |  | RL | *(No*  $2.2900 | *substitutes)*  $2.2900 | $1,504.53 |
|  |  | SCOTCH 8103412 QUI03 | QUILL LLC |  |  | $2.4400 | $2.4400 | $1,603.08 |
|  |  | 123210 CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $2.6900 | $2.6900 | $1,767.33 |

**1070-004 TAPE & TAPE ACCESSORIES: CORES FOR 3M TAPE DISPENSERS #12210 C-38** 16.00 EA

3M 561233

QUI03 QUILL LLC

$1.6800

$1.6800 $26.88 **\***

**1070-005 TAPE & TAPE ACCESSORIES: TAPE, (DUCT) 2" X 6 YD** 36.00 RL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*2" X 10 YD TAPE (DUCT) |  | MET06 | METCO SUPPLY INC | $2.4700 | $2.4700 | $88.92 | **\*** |
|  | SHURTAPE 105449 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.6300 | $3.6300 | $130.68 |  |
| Alt Bid: \* 2 X 60 TAPE (DUCT) | 028526 | CAS21 | CASCADE SCHOOL SUPPLIES | $8.9100 | $8.9100 | $320.76 |  |
| Alt Bid: \*SOLD 3/CT FOR $44.68 TAPE, 2 " X 6 YD | TAPE LOGIC 946636 | QUI03 | QUILL LLC | $14.9000 | $14.9000 | $536.40 |  |

**1070-006 TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 3/4"X60 YD** 79.00 RL

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SHURTAPE 206932 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.9800 | | $0.9800 | $77.42 | **\*** |
| 123191 | | CAS21 | CASCADE SCHOOL SUPPLIES | $1.0900 | | $1.0900 | $86.11 |  |
|  | | MET06 | METCO SUPPLY INC | $1.7400 | | $1.7400 | $137.46 |  |
| 34MT | | DIS09 | DISCOUNT SCHOOL SUPPLY | $2.7300 | | $2.7300 | $215.67 |  |
| 3M 23434 | | QUI03 | QUILL LLC | $6.6500 | | $6.6500 | $525.35 |  |
| **1070-007** | **TAPE & TAPE ACCESSORIES: TAPE, ECONOMY MASKING 2"X60 YD**  SHURTAPE 120407 | PYR21 | 80.00  PYRAMID SCHOOL PRODUCTS | RL | $2.4900 | $2.4900 | $199.20 | **\*** |
|  | 123193 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $2.5800 | $2.5800 | $206.40 |  |
|  |  | MET06 | METCO SUPPLY INC |  | $3.2000 | $3.2000 | $256.00 |  |
|  | 3M 2342 | QUI03 | QUILL LLC |  | $16.2200 | $16.2200 | $1,297.60 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Unit**

**Bid Price Extension**

**1070-008 TAPE & TAPE ACCESSORIES: TAPE, BOX SEALING, 2"X110 YD, 3" CORE, CLEAR, HEAVY DUTY**

210.00

RL *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | MMM3710 | NAT62 | NATIONAL ART & SCHOOL | $1.2400 | $1.2400 | $260.40 **\*** |
| SHURTAPE 230982 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.6900 | $2.6900 | $564.90 |
|  |  | MET06 | METCO SUPPLY INC | $3.0000 | $3.0000 | $630.00 |
| Alt Bid: \*SOLD 6/PACK FOR 40.06 TAPE, BOX SEALING | SCOTCH 256454 | QUI03 | QUILL LLC | $6.6800 | $6.6800 | $1,402.80 |

**1070-011 TAPE & TAPE ACCESSORIES: TAPE, TRANSPARENT, HIGHLAND, 3/4" (NOT MAGIC)**

**12/PACKAGE**

53.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 59103/4 | | NAT62 | NATIONAL ART & SCHOOL | $0.4600 | | $5.5200 | $292.56 | **\*** |
| 3M HIGHLAND 591013 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.6100 | | $7.3200 | $387.96 |  |
| HIGHLAND 2657120 | | QUI03 | QUILL LLC | $0.8675 | | $10.4100 | $551.73 |  |
| 029763 | | CAS21 | CASCADE SCHOOL SUPPLIES | $0.9717 | | $11.6600 | $617.98 |  |
| **1071-003** | **GLUE & ADHESIVES: RUBBER CEMENT, 4 OZ JAR**  ELMERS E904 | PYR21 | 160.00  PYRAMID SCHOOL PRODUCTS | EA | $1.5900 | $1.5900 | $254.40 | **\*** |
|  | 120686 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.6000 | $1.6000 | $256.00 |  |
|  | ELMERS E904 | QUI03 | QUILL LLC |  | $1.7500 | $1.7500 | $280.00 |  |

**1071-004 GLUE & ADHESIVES: GLUE-ALL ELMERS READY-TO-USE LIQUID GLUE 7 5/8 OZ SQUEEZE BOTTLE**

96.00

EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ELMERS E1324NR | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.5500 | $1.5500 | $148.80 | **\*** |
| E1324 | NAT62 | NATIONAL ART & SCHOOL | $1.5900 | $1.5900 | $152.64 |  |
| 120673 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.7600 | $1.7600 | $168.96 |  |
| ELMERS E1324 | QUI03 | QUILL LLC | $2.0900 | $2.0900 | $200.64 |  |

**1071-005 GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL** 86.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| E304 | NAT62 | NATIONAL ART & SCHOOL | $0.9900 | $0.9900 | $85.14 | **\*** |
| ELMERS E304 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.9900 | $0.9900 | $85.14 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1071-005 GLUE & ADHESIVES: ELMER'S GLUE, 4 OZ SQUEEZE BTL** 86.00

**Unit**

EA

**Bid Price Extension**

*(No substitutes)*

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Unit**

**Bid Price Extension**

**1080-002 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, FINE PT, BLUE, BIC OR PAPERMATE**

31.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PAPERMATE 2124512 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.0992 | $1.1900 | $36.89 | **\*** |
| BIC 123111 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.1167 | $1.4000 | $43.40 |  |
| PAPERMATE 336 | QUI03 | QUILL LLC | $0.1583 | $1.9000 | $58.90 |  |

**1080-003 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED PT, BLK, BIC OR PAPERMATE**

63.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PAPERMATE 3331131 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.0992 | $1.1900 | $74.97 | **\*** |
| PAPERMATE 123131 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.1167 | $1.4000 | $88.20 |  |
| PAPERMATE 333 | QUI03 | QUILL LLC | $0.1525 | $1.8300 | $115.29 |  |
| BTS027 | DIS09 | DISCOUNT SCHOOL SUPPLY | $0.4300 | $5.1600 | $325.08 |  |

**1080-004 PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, ROUND STICK, MED. PT., BLUE, BIC OR PAPERMATE**

91.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PAPERMATE 3311131 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.0992 | $1.1900 | $108.29 | **\*** |
| PAPERMATE 123065 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.1167 | $1.4000 | $127.40 |  |
| PAPERMATE 331 | QUI03 | QUILL LLC | $0.1242 | $1.4900 | $135.59 |  |
| BTS028 | DIS09 | DISCOUNT SCHOOL SUPPLY | $0.4300 | $5.1600 | $469.56 |  |

**1080-008 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCIL SHARPENER APSCO BEROL GIANT** 15.00 EA

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | XACTO KS1031 | PYR21 PYRAMID SCHOOL PRODUCTS | $8.3900 | $8.3900 | $125.85 | **\*** |
| Alt Bid: \*NEWELL/KS X-ACTO 1031 | 172546 | CAS21 CASCADE SCHOOL SUPPLIES | $8.5700 | $8.5700 | $128.55 |  |

**1080-011 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 8 CRAYOLA** 627.00

SET

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| CRAYOLA 68-4008 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.9700 | $0.9700 | $608.19 | **\*** |
|  | NAT62 | NATIONAL ART & SCHOOL | $1.0100 | $1.0100 | $633.27 |  |
| 149596 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.4800 | $1.4800 | $927.96 |  |
| CRAYOLA 641607 | QUI03 | QUILL LLC | $1.5900 | $1.5900 | $996.93 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **06 - Consumable Supplies** |  | |
| **1080-013** | **PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER GEM SIZE 80 BLOCK SHAPED 80/BOX** | 41.00 | BX |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 151167 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.2800 | $1.2800 | $52.48 | **\*** |
| GENERAL 1155 | NAT62 | NATIONAL ART & SCHOOL | $3.0700 | $3.0700 | $125.87 |  |
| PYRAMID 1219666 | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.0900 | $3.0900 | $126.69 |  |

**1080-014 PENS/PENCILS/CRAYONS/ACCESSORIES: ERASE, MEDIUM, PINK PEARL 2 DZ/BX** 102.00 BX *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PYRAMID 3570330 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.0000 | $2.0000 | $204.00 | **\*** |
|  | NAT62 | NATIONAL ART & SCHOOL | $5.9800 | $5.9800 | $609.96 |  |
| PAPERMATE 902714 | QUI03 | QUILL LLC | $7.3900 | $7.3900 | $753.78 |  |
| 022152 | CAS21 | CASCADE SCHOOL SUPPLIES | $7.6000 | $7.6000 | $775.20 |  |

**1080-015 PENS/PENCILS/CRAYONS/ACCESSORIES: ERASER #7107 RUBY PENCIL TIP GROSS/BOX** 167.00 BX

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*CASCADE ERASER | | 154790 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.1300 | | $1.1300 | $188.71 | **\*** |
|  | | GENERAL 10589 | NAT62 | NATIONAL ART & SCHOOL | $1.3900 | | $1.3900 | $232.13 |  |
|  | | PYRAMID 1054030 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.8900 | | $1.8900 | $315.63 |  |
|  | | DIXON 34500Q | QUI03 | QUILL LLC | $5.5100 | | $5.5100 | $920.17 |  |
| **1080-018** | **PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON 96/BX NO SUBSTITUTES** | | **TICONDEROGA** | **#2, MFG #13872,** 566.00 | PK/96 | *(No* | *substitutes)* |  | |
|  | DIXON 13872UNI | | QUI03 | QUILL LLC |  | $12.5900 | $12.5900 | $7,125.94 **\*** | |
|  | DIXON 13872 | | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $13.7900 | $13.7900 | $7,805.14 | |
|  | 023439 | | CAS21 | CASCADE SCHOOL SUPPLIES |  | $14.4000 | $14.4000 | $8,150.40 | |
| **1080-019** | **PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON #13304, DOZ., NO SUBSTITUTES** | | **TICONDEROGA** | **LADDIE, #2, MFG** 139.00 | DZ | *(No* | *substitutes)* |  | |
|  | DIXON 13304 | | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.2375 | $2.8500 | $396.15 **\*** | |
|  |  | | NAT62 | NATIONAL ART & SCHOOL |  | $0.2483 | $2.9800 | $414.22 | |
|  | 148822 | | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.2500 | $3.0000 | $417.00 | |
|  | DIXON 13304 | | QUI03 | QUILL LLC |  | $0.2950 | $3.5400 | $492.06 | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **06 - Consumable Supplies** | | | |  | | | |
| **1080-019** | **PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, DIXON TICONDEROGA LADDIE, #2, MFG** 139.00  **#13304, DOZ., NO SUBSTITUTES** | | | | DZ | *(No* | *substitutes)* |  |
|  | LADDIE DIS09 DISCOUNT SCHOOL SUPPLY | | | |  | $0.6600 | $7.9200 | $1,100.88 |
| **1080-020** | **PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA,** | **LARGE, 8** | **LIFT BOX** 400.00 | | BOX | *(No* | *substitutes)* |  |
|  | CRAYOLA 52-0080 | PYR21 | PYRAMID SCHOOL PRODUCTS | |  | $0.9100 | $0.9100 | $364.00 **\*** |
|  |  | NAT62 | NATIONAL ART & SCHOOL | |  | $0.9500 | $0.9500 | $380.00 |
|  | 182577 | CAS21 | CASCADE SCHOOL SUPPLIES | |  | $1.6300 | $1.6300 | $652.00 |
|  | CRAYOLA 520080 | QUI03 | QUILL LLC | |  | $2.0600 | $2.0600 | $824.00 |
|  | C8P | DIS09 | DISCOUNT SCHOOL SUPPLY | |  | $3.4700 | $3.4700 | $1,388.00 |
| **1080-021** | **PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA,** | **STANDARD** | | **8/TUCK BOX** 1,916.00 | BX | *(No* | *substitutes)* |  |
|  | CRAYOLA 52-0008 | PYR21 | | PYRAMID SCHOOL PRODUCTS |  | $0.3400 | $0.3400 | $651.44 **\*** |
|  |  | NAT62 | | NATIONAL ART & SCHOOL |  | $0.3800 | $0.3800 | $728.08 |
|  | CRAYOLA 52008 | QUI03 | | QUILL LLC |  | $0.6500 | $0.6500 | $1,245.40 |
|  | 182572 | CAS21 | | CASCADE SCHOOL SUPPLIES |  | $0.9200 | $0.9200 | $1,762.72 |
|  | C8 | DIS09 | | DISCOUNT SCHOOL SUPPLY |  | $1.8000 | $1.8000 | $3,448.80 |

**1080-022 PENS/PENCILS/CRAYONS/ACCESSORIES: PENCILS, COLORED PACK OF 12 CRAYOLA (SAMPLES OF SUBSTITUTES REQUIRED)**

600.00 BX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CRAYOLA 68-4012 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.2000 | $1.2000 | $720.00 **\*** |
|  | NAT62 | NATIONAL ART & SCHOOL | $1.2800 | $1.2800 | $768.00 |
| 149597 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.7700 | $1.7700 | $1,062.00 |
| CRAYOLA 684412 | QUI03 | QUILL LLC | $3.4800 | $3.4800 | $2,088.00 |
| LA797 | LAK11 | LAKESHORE LEARNING | $3.6000 | $3.6000 | $2,160.00 |
| CPEN | DIS09 | DISCOUNT SCHOOL SUPPLY | $3.8200 | $3.8200 | $2,292.00 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **06 - Consumable Supplies** |  | | | | | | |
| **1080-023** | **PENS/PENCILS/CRAYONS/ACCESSORIES: CRAYONS, CRAYOLA,** | **STANDARD** | **24 / TUCK** 1,155.00 | EA | *(No* | *substitutes)* |  | |
|  | CRAYOLA 52-0024 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.8900 | $0.8900 | $1,027.95 **\*** | |
|  |  | NAT62 | NATIONAL ART & SCHOOL |  | $0.9700 | $0.9700 | $1,120.35 | |
|  | CRAYOLA 520024 | QUI03 | QUILL LLC |  | $1.3800 | $1.3800 | $1,593.90 | |
|  | 182575 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $1.5600 | $1.5600 | $1,801.80 | |
|  | C24 | DIS09 | DISCOUNT SCHOOL SUPPLY |  | $3.0100 | $3.0100 | $3,476.55 | |
| **1080-026** | **PENS/PENCILS/CRAYONS/ACCESSORIES: MECHANICAL PENCIL, SHARPWRITER, 0.7 MM, DOZEN** | **PAPERMATE,** 81.00 | | DOZ | *(No* | *substitutes)* |  |  |
|  | 007222 | CAS21 CASCADE SCHOOL SUPPLIES | |  | $0.2633 | $3.1600 | $255.96 | **\*** |
|  | PAPERMATE 30301 | QUI03 QUILL LLC | |  | $0.2775 | $3.3300 | $269.73 |  |

**1080-040 PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., BLACK, MODEL#1742663**

19.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 032026 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.0733 | $12.8800 | $244.72 | **\*** |
| SHARPIE 1742663 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.0792 | $12.9500 | $246.05 |  |
| SHARPIE 1742663 | QUI03 | QUILL LLC | $1.1050 | $13.2600 | $251.94 |  |

**1080-041 PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT., RED, MODEL#1742665**

7.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 032027 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.0733 | $12.8800 | $90.16 | **\*** |
| SHARPIE 1742665 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.0792 | $12.9500 | $90.65 |  |
| SHARPIE 1742665 | QUI03 | QUILL LLC | $1.1558 | $13.8700 | $97.09 |  |

**1080-043 PENS/PENCILS/CRAYONS/ACCESSORIES: SHARPIE FELT PENS, FINE PT, BLUE, MODEL #1742664**

6.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 032028 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.0733 | $12.8800 | $77.28 | **\*** |
| SHARPIE 1742664 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.0792 | $12.9500 | $77.70 |  |
| SHARPIE 1742664 | QUI03 | QUILL LLC | $1.1033 | $13.2400 | $79.44 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Unit**

**Bid Price Extension**

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| **1080-062** | **PENS/PENCILS/CRAYONS/ACCESSORIES: PEN, PILOT PRECISE P-700, RED, FINE POINT** | 9.00 | DOZ | *(No* | *substitutes)* |  |
|  | PILOT P700RD QUI03 QUILL LLC |  |  | $1.0950 | $13.1400 | $118.26 |

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| **1084-010** | **MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE THIN SETS** | **LINE MARKERS, 8 COLOR** 575.00 | SET | *(No* | *substitutes)* |  |
|  | 58-7809 | NAT62 NATIONAL ART & SCHOOL |  | $1.7200 | $1.7200 | $989.00 **\*** |
|  | CRAYOLA 58-7809 | PYR21 PYRAMID SCHOOL PRODUCTS |  | $1.7200 | $1.7200 | $989.00 |
|  | 190006 | CAS21 CASCADE SCHOOL SUPPLIES |  | $2.2200 | $2.2200 | $1,276.50 |
|  | CRAYOLA 587809 | QUI03 QUILL LLC |  | $3.0000 | $3.0000 | $1,725.00 |

**1084-015 MARKERS & HIGHLIGHTERS: CRAYOLA CLASSIC WASHABLE BROAD LINE MARKERS, 8 COLOR SETS**

616.00

SET

*(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 58-7808 | NAT62 | NATIONAL ART & SCHOOL |  | $1.7200 | $1.7200 | $1,059.52 **\*** |
| CRAYOLA 58-7808 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.7200 | $1.7200 | $1,059.52 |
| 149598 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $2.8400 | $2.8400 | $1,749.44 |
| CRAYOLA BIN7208 | QUI03 | QUILL LLC |  | $3.2000 | $3.2000 | $1,971.20 |
| **1085-004** | **MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, BLUE**  30003 | NAT62 | 218.00  NATIONAL ART & SCHOOL | EA | $0.6000 | $0.6000 | $130.80 **\*** |
|  | 027069 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.6600 | $0.6600 | $143.88 |
|  | SHARPIE 498253 | QUI03 | QUILL LLC |  | $1.3100 | $1.3100 | $285.58 |
| **1085-005** | **MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, GREEN**  SHARPIE 30004 | NAT62 | 136.00  NATIONAL ART & SCHOOL | EA | $0.6000 | $0.6000 | $81.60 **\*** |
|  | 161476 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.7600 | $0.7600 | $103.36 |
|  | SHARPIE SAN30004 | QUI03 | QUILL LLC |  | $1.1300 | $1.1300 | $153.68 |
| **1085-006** | **MARKERS & HIGHLIGHTERS: MARKER, FINE LINE, RED**  3002 | NAT62 | 186.00  NATIONAL ART & SCHOOL | EA | $0.5800 | $0.5800 | $107.88 **\*** |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:** | **06 - Consumable Supplies** |  |  |  |  |  |  |  |  |  |
| **1085-006** | **MARKERS & HIGHLIGHTERS: MARKER,** | **FINE LINE, RED** |  | 186.00 |  | EA |  |  |  |  |
|  |  | 027070 | CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $0.7000 | $0.7000 | $130.20 |  |
|  |  | SHARPIE SAN30002 | QUI03 | QUILL LLC |  |  | $1.2300 | $1.2300 | $228.78 |  |
| **1085-007** | **MARKERS & HIGHLIGHTERS: MARKER,** | **FINE LINE, BLACK** |  | 211.00 |  | EA |  |  |  |  |
|  |  | 3001 | NAT62 | NATIONAL ART & SCHOOL |  |  | $0.5400 | $0.5400 | $113.94 | **\*** |
|  |  | 027068 | CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $0.7100 | $0.7100 | $149.81 |  |
|  |  | SHARPIE SAN30001 | QUI03 | QUILL LLC |  |  | $1.2000 | $1.2000 | $253.20 |  |
| **1085-008** | **MARKERS & HIGHLIGHTERS: MARKER,** | **CHISEL TIP, BLACK** |  | 232.00 |  | EA |  |  |  |  |
|  |  | 109070 | CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $0.5400 | $0.5400 | $125.28 | **\*** |
|  |  | SHARPIE 38201Q | QUI03 | QUILL LLC |  |  | $1.0800 | $1.0800 | $250.56 |  |
| **1085-009** | **MARKERS & HIGHLIGHTERS: MARKER,** | **CHISEL TIP, RED** |  | 123.00 |  | EA |  |  |  |  |
|  |  | 109071 | CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $0.5400 | $0.5400 | $66.42 | **\*** |
|  |  | SHARPIE 38202 | QUI03 | QUILL LLC |  |  | $1.1100 | $1.1100 | $136.53 |  |
| **1085-010** | **MARKERS & HIGHLIGHTERS: MARKER,** | **CHISEL TIP, BLUE** |  | 273.00 |  | EA |  |  |  |  |
|  |  | 109072 | CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $0.5400 | $0.5400 | $147.42 | **\*** |
|  |  | SHARPIE 463757 | QUI03 | QUILL LLC |  |  | $1.1500 | $1.1500 | $313.95 |  |
| **1085-011** | **MARKERS & HIGHLIGHTERS: MARKER,** | **CHISEL TIP, GREEN** |  | 187.00 |  | EA |  |  |  |  |
|  |  | 109073 | CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $0.5400 | $0.5400 | $100.98 | **\*** |
| **1085-017 MARKERS & HIGHLIGHTERS: MARKER, MARKS-A-LOT, JUMBO, BLACK 12/BOX** 21.00 BX *(No substitutes)* | | | | | | | | | | |
| MARKSALOT 07888UNI | | | QUI03 | QUILL LLC | $6.7700 | | | $6.7700 | $142.17 | **\*** |
| MARKS A LOT 08888 | | | PYR21 | PYRAMID SCHOOL PRODUCTS | $6.9500 | | | $6.9500 | $145.95 |  |
| 031913 | | | CAS21 | CASCADE SCHOOL SUPPLIES | $8.3600 | | | $8.3600 | $175.56 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| --- | --- | --- | --- |
| **Category:** | **06 - Consumable Supplies** |  | |
| **1085-018** | **MARKERS & HIGHLIGHTERS: MARKERS, BROAD, PERMANENT,A SSORTED COLORS, 4/PK** | 8.00 | PK |

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| --- | --- | --- | --- | --- | --- | --- |
| LIQUIMARK 90004 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.6900 | $1.6900 | $13.52 | **\*** |
| 109085 | CAS21 | CASCADE SCHOOL SUPPLIES | $1.7800 | $1.7800 | $14.24 |  |
| BIC GPMMP41AST | QUI03 | QUILL LLC | $3.1500 | $3.1500 | $25.20 |  |

**1085-022 MARKERS & HIGHLIGHTERS: BOARD CLEANER, WHITE DRY, 8 OZ, PLASTIC SPRAY EXPO**

**81803**

126.00 BTL

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | NAT62 | NATIONAL ART & SCHOOL | $1.9900 | | $1.9900 | $250.74 | **\*** |
|  | | EXPO 81803 | QUI03 | QUILL LLC | $2.2800 | | $2.2800 | $287.28 |  |
| Alt Bid: \*BOARD CLEANER | | DIXON 94008 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.2900 | | $2.2900 | $288.54 |  |
|  | | 107108 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.7000 | | $2.7000 | $340.20 |  |
| **1085-023** | **MARKERS & HIGHLIGHTERS: DRY ERASE ERASERS, FULL SIZE**  PYRAMID 1718998 | | PYR21 | 202.00  PYRAMID SCHOOL PRODUCTS | DZ | $0.0742 | $0.8900 | $179.78 | **\*** |
|  | EXPO 81505 | | QUI03 | QUILL LLC |  | $0.1592 | $1.9100 | $385.82 |  |
|  | ZW886 | | LAK11 | LAKESHORE LEARNING |  | $0.3158 | $3.7900 | $765.58 |  |
|  | 036009 | | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.8000 | $9.6000 | $1,939.20 |  |

**1085-025 MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL POINT, ASSORTED BRITE COLORS,**

**4/SET**

253.00 SET

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| LIQUIMARK 41580 | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.6000 | $1.6000 | $404.80 **\*** |
| BICBLMGP41AD | QUI03 | QUILL LLC | $1.8900 | $1.8900 | $478.17 |
| 015800 | CAS21 | CASCADE SCHOOL SUPPLIES | $2.2600 | $2.2600 | $571.78 |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **1085-026** | **MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, FINE POINT, 4/SET** |  | 129.00 | SET |  | | |
|  | LIQUIMARK 16040 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $1.9500 | $1.9500 | $251.55 **\*** |
|  | 015888 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $2.2300 | $2.2300 | $287.67 |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **1085-027** | **06 - Consumable Supplies**  **MARKERS & HIGHLIGHTERS:** | **HIGHLIGHTERS, CHISEL, BLUE** | 33.00 |  | DOZ |  |  |  |  |
|  |  | LIQUIMARK 60823 | PYR21 PYRAMID SCHOOL PRODUCTS |  |  | $0.2575 | $3.0900 | $101.97 | **\*** |
|  |  | QUILL 728153 | QUI03 QUILL LLC |  |  | $0.2742 | $3.2900 | $108.57 |  |
| Alt Bid: \*TURQUOISE | | 028322 | CAS21 CASCADE SCHOOL SUPPLIES | $0.4733 | | | $5.6800 | $187.44 | |
| **1085-028** | **MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, GREEN**  LIQUIMARK 61211 | | 32.00  PYR21 PYRAMID SCHOOL PRODUCTS | DOZ | | $0.2575 | $3.0900 | $98.88 | **\*** |
|  | QUILL 728152 | | QUI03 QUILL LLC |  | | $0.2742 | $3.2900 | $105.28 |  |
|  | 028320 | | CAS21 CASCADE SCHOOL SUPPLIES |  | | $0.4733 | $5.6800 | $181.76 |  |
| **1085-029** | **MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, PINK**  QUILL 728154 | | 23.00  QUI03 QUILL LLC | DOZ | | $0.2550 | $3.0600 | $70.38 | **\*** |
|  | LIQUIMARK 60672 | | PYR21 PYRAMID SCHOOL PRODUCTS |  | | $0.2575 | $3.0900 | $71.07 |  |
|  | 023876 | | CAS21 CASCADE SCHOOL SUPPLIES |  | | $0.4733 | $5.6800 | $130.64 |  |

**1085-030 MARKERS & HIGHLIGHTERS: HIGHLIGHTERS, CHISEL, YELLOW, BIC BL11YW , NO SUBSTITUTIONS**

140.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| BIC BL11YW | | QUI03 | QUILL LLC | $0.2942 | | $3.5300 | $494.20 | **\*** |
| BIC BL11YW | | NAT62 | NATIONAL ART & SCHOOL | $0.3317 | | $3.9800 | $557.20 |  |
| BICBL11YW | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.3658 | | $4.3900 | $614.60 |  |
| 026441 | | CAS21 | CASCADE SCHOOL SUPPLIES | $0.3883 | | $4.6600 | $652.40 |  |
| **1085-033** | **MARKERS & HIGHLIGHTERS: HIGHLIGHTER, BRITE LINER GRIPE**  BIC BLMG11YW | **(JUMBO), CHISEL, YELLOW** 39.00  PYR21 PYRAMID SCHOOL PRODUCTS | | DOZ | *(No*  $0.4325 | *substitutes)*  $5.1900 | $202.41 | **\*** |
|  | 032072 | CAS21 CASCADE SCHOOL SUPPLIES | |  | $0.4625 | $5.5500 | $216.45 |  |

**1085-035 MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)**

11.00 SET

Alt Bid: \*LIQUIMARK TRANSPARENCY MARKER FINE PT

LIQUIMARK 12004

PYR21 PYRAMID SCHOOL PRODUCTS

$2.4900

$2.4900 $27.39 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Unit**

**Bid Price Extension**

**1085-035 MARKERS & HIGHLIGHTERS: TRANSPARENCY MARKER FINE PT BLACK, RED, BLUE, GREEN SET OF 4 (VIS-A-VIS)**

11.00 SET

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**1085-043 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, FINE POINT, GREEN, MODEL#30004** 13.00

DOZ

**Unit**

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 30004 | NAT62 | NATIONAL ART & SCHOOL | $0.4967 | $5.9600 | $77.48 | **\*** |
| SHARPIE 30004 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5242 | $6.2900 | $81.77 |  |
| SHARPIE 3000GN | QUI03 | QUILL LLC | $0.6383 | $7.6600 | $99.58 |  |
| 023172 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.6833 | $8.2000 | $106.60 |  |

**1085-044 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, ASST 5 PACK, MODEL#37675** 49.00

PACK

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| SHARPIE 37675PP | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.4900 | $3.4900 | $171.01 | **\*** |
| 37675 | NAT62 | NATIONAL ART & SCHOOL | $3.6800 | $3.6800 | $180.32 |  |
| SHARPIE 282574 | QUI03 | QUILL LLC | $4.4400 | $4.4400 | $217.56 |  |

**1085-045 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLACK, MODEL #37001** 60.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 37001 | NAT62 | NATIONAL ART & SCHOOL | $0.4900 | $5.8800 | $352.80 | **\*** |
| SHARPIE 37001 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5242 | $6.2900 | $377.40 |  |
| SHARPIE 3700BK | QUI03 | QUILL LLC | $0.6325 | $7.5900 | $455.40 |  |
| 023581 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.6833 | $8.2000 | $492.00 |  |

**1085-046 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, BLUE, MODEL#37003** 26.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 37003 | NAT62 | NATIONAL ART & SCHOOL | $0.4967 | $5.9600 | $154.96 | **\*** |
| SHARPIE 37003 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5408 | $6.4900 | $168.74 |  |
| SHARPIE 3700BE | QUI03 | QUILL LLC | $0.6583 | $7.9000 | $205.40 |  |
| 031788 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.6833 | $8.2000 | $213.20 |  |

**1085-047 MARKERS & HIGHLIGHTERS: SHARPIE MARKER, ULTRA-FINE, RED, MODEL#37002** 23.00

DOZ

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 37002 | NAT62 | NATIONAL ART & SCHOOL | $0.4967 | $5.9600 | $137.08 | **\*** |
| SHARPIE 37002 | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.5408 | $6.4900 | $149.27 |  |
| SHARPIE 3700RD | QUI03 | QUILL LLC | $0.6617 | $7.9400 | $182.62 |  |
| 031822 | CAS21 | CASCADE SCHOOL SUPPLIES | $0.6833 | $8.2000 | $188.60 |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **06 - Consumable Supplies** |  |  |  |  |  |  |  |  |
| **1086-005** | **DRY ERASE MARKERS: EXPO, LOW** | **ODOR, CHISEL TIP, BLUE**  80003 | NAT62 | 105.00  NATIONAL ART & SCHOOL |  | DZ | *(No*  $0.4900 | *substitutes)*  $5.8800 | $617.40 **\*** |
|  |  | EXPO 80003 | PYR21 | PYRAMID SCHOOL PRODUCTS |  |  | $0.4958 | $5.9500 | $624.75 |
|  |  | EXPO 80003BE | QUI03 | QUILL LLC |  |  | $0.6983 | $8.3800 | $879.90 |
|  |  | 025708 | CAS21 | CASCADE SCHOOL SUPPLIES |  |  | $0.9433 | $11.3200 | $1,188.60 |

**1086-010 DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, BLACK** 281.00 DZ *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 80001 | | NAT62 | NATIONAL ART & SCHOOL | $0.4900 | | $5.8800 | $1,652.28 **\*** |
| EXPO 80001 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $0.4958 | | $5.9500 | $1,671.95 |
| EXPO80001BK | | QUI03 | QUILL LLC | $0.7067 | | $8.4800 | $2,382.88 |
| Alt Bid: \*SET OF 4 EXBLACK | | DIS09 | DISCOUNT SCHOOL SUPPLY | $0.8325 | | $9.9900 | $2,807.19 |
| 024047 | | CAS21 | CASCADE SCHOOL SUPPLIES | $0.9433 | | $11.3200 | $3,180.92 |
| **1086-015** | **DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLUE**  82003 | NAT62 | 62.00  NATIONAL ART & SCHOOL | DZ | *(No*  $0.4900 | *substitutes)*  $5.8800 | $364.56 **\*** |
|  | EXPO 82003 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.4958 | $5.9500 | $368.90 |
|  | EXPO 387544 | QUI03 | QUILL LLC |  | $0.8875 | $10.6500 | $660.30 |
|  | 031843 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.9433 | $11.3200 | $701.84 |
| **1086-020** | **DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, BLACK**  82001 | NAT62 | 193.00  NATIONAL ART & SCHOOL | DZ | *(No*  $0.4900 | *substitutes)*  $5.8800 | $1,134.84 **\*** |
|  | EXPO 82001 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $0.4958 | $5.9500 | $1,148.35 |
|  | 031841 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $0.9433 | $11.3200 | $2,184.76 |
| **1086-025** | **DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR**  EXPO 82074 | **ASSORTED**  PYR21 | 233.00  PYRAMID SCHOOL PRODUCTS | SET | *(No*  $2.1700 | *substitutes)*  $2.1700 | $505.61 **\*** |
|  | 82074 | NAT62 | NATIONAL ART & SCHOOL |  | $2.2000 | $2.2000 | $512.60 |
|  | 190061 | CAS21 | CASCADE SCHOOL SUPPLIES |  | $3.8600 | $3.8600 | $899.38 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 06 - Consumable Supplies**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1086-025** | **DRY ERASE MARKERS: EXPO, LOW ODOR, BULLET TIP, 4 COLOR ASSORTED**  EXPO24389692 QUI03 | | | QUILL LLC | 233.00 | SET | *(No*  $4.9100 | *substitutes)*  $4.9100 | $1,144.03 |
| **1086-040** | **DRY ERASE MARKERS: EXPO, LOW ODOR, CHISEL TIP, 4 COLOR**  80074 | | **ASSORTED**  NAT62 | 264.00  NATIONAL ART & SCHOOL | | SET/4 | *(No*  $2.1700 | *substitutes)*  $2.1700 | $572.88 **\*** |
|  | EXPO 80074 | | PYR21 | PYRAMID SCHOOL PRODUCTS | |  | $2.1700 | $2.1700 | $572.88 |
|  | EXPO 379465 | | QUI03 | QUILL LLC | |  | $3.3900 | $3.3900 | $894.96 |
|  | 131176 | | CAS21 | CASCADE SCHOOL SUPPLIES | |  | $3.8600 | $3.8600 | $1,019.04 |
| **1086-048** | **DRY ERASE MARKERS: EXPO, LOW ODOR, FINE POINT, 4**  86074 | **ASSORTED COLORS** 253.00  NAT62 NATIONAL ART & SCHOOL | | | | SET/4 | *(No*  $2.0000 | *substitutes)*  $2.0000 | $506.00 **\*** |
|  | EXPO 86074 | PYR21 PYRAMID SCHOOL PRODUCTS | | | |  | $2.0500 | $2.0500 | $518.65 |
|  | 150196 | CAS21 CASCADE SCHOOL SUPPLIES | | | |  | $3.3300 | $3.3300 | $842.49 |
|  | EXPO 33172Q | QUI03 QUILL LLC | | | |  | $3.7600 | $3.7600 | $951.28 |

**Category Totals for selected items: 25,727.00 $51,564.31**

**Category 06 - Consumable Supplies**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CAS21 | CASCADE SCHOOL SUPPLIES | 99596 | 198 | $66,088.34 | 76 | $9,948.73 | 76 | $9,948.73 |
| DIS09 | DISCOUNT SCHOOL SUPPLY | 1 | 33 | $62,696.91 |  |  |  |  |
| LAK11 | LAKESHORE LEARNING | 55880 | 29 | $7,863.61 | 5 | $1,093.44 | 5 | $1,093.44 |
| MET06 | METCO SUPPLY INC | 1 | 10 | $2,290.56 | 1 | $88.92 | 1 | $88.92 |
| NAT62 | NATIONAL ART & SCHOOL | 1 | 54 | $24,114.06 | 35 | $14,645.96 | 35 | $14,645.96 |
| PYR21 | PYRAMID SCHOOL PRODUCTS | 32923-06(Shaler | 138 | $41,682.62 | 77 | $12,028.91 | 77 | $12,028.91 |
| QUI03 | QUILL LLC | 23-29568 | 196 | $81,266.39 | 43 | $13,758.35 | 43 | $13,758.35 |
|  |  | **Category (06) Totals:** | **658** | **$286,002.49** | **237** | **$51,564.31** | **237** | **$51,564.31** |

**Report Totals**

**Accepted Bid Items**

**658 $286,002.49**

**Low Bid Items**

**237 $51,564.31**

**Awarded Items**

**237 $51,564.31**

**Item Number-Building**

###### *\* Indicates Hazardous Materials*

**Item Number Building Name**

## (16) Technology Ed - Lumber

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item No.**

**Code Building Name**

**Account Number**

**Unit Type /Quantity**

**Status/Price Low Bid Vendor and Price, if No-Award**

**16 Technology Ed - Lumber**

0000-135

: CHERRY 7/8" FAS RANDOM WIDTHS S2S

BDFT

*NOT ORDERING*

NO-AWARD FOREST COUNTY WOOD PRODUC

1.70

CW C WELLS/TECH ED BIDS 10-1110.610.000.31.10 500.00

0000-210

: Red Oak 1 3/4" FAS Random Widths Surface Two Sides

BDFT

NO-AWARD FOREST COUNTY WOOD PRODUC

2.60

CW C WELLS/TECH ED BIDS 10-1110.610.000.31.10 100.00

0000-570

: PLYWOOD 3/4" 4'X8' GRADE AC

SHT

NO-AWARD FOREST COUNTY WOOD PRODUC

71.00

CW C WELLS/TECH ED BIDS 10-1110.610.000.31.10 2.00

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 16 - Technology Ed - Lumber**

**0000-135 : CHERRY 7/8" FAS RANDOM WIDTHS S2S** 500.00 BDFT

Alt Bid: \*1 COM CHERRY

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| NOT ORDERING | FOR11 | FOREST COUNTY WOOD | $1.7000 | $1.7000 | $850.00 |
| NOT ORDERING | OSH04 | O'SHEA LUMBER CO | $2.0500 | $2.0500 | $1,025.00 |
|  | FOR11 | FOREST COUNTY WOOD | $2.4500 | $2.4500 | $1,225.00 |
|  | MET06 | METCO SUPPLY INC | $12.3000 | $12.3000 | $6,150.00 |

**Price Per Unit**

**Bid Price Extension**

**0000-145 : RED OAK 7/8" FAS RANDOM WIDTHS S2S** 700.00 BDFT Alt Bid: 1 COM RED OAK

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | FOR11 | FOREST COUNTY WOOD | $1.7000 | $1.7000 | $1,190.00 |  |
| QUALITY | OSH04 | O'SHEA LUMBER CO | $1.9900 | $1.9900 | $1,393.00 | **\*** |
|  | FOR11 | FOREST COUNTY WOOD | $2.1400 | $2.1400 | $1,498.00 |  |
|  | MET06 | METCO SUPPLY INC | $8.1500 | $8.1500 | $5,705.00 |  |

**0000-180 : POPLAR 7/8" FAS RANDOM WIDTHS S2S** 1,000.00 BDFT

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| OSH04 | | | O'SHEA LUMBER CO | $1.1500 | | $1.1500 | $1,150.00 | **\*** |
| Alt Bid: 1 COM POPLAR FOR11 | | | FOREST COUNTY WOOD | $1.4500 | | $1.4500 | $1,450.00 |  |
| FOR11 | | | FOREST COUNTY WOOD | $2.1000 | | $2.1000 | $2,100.00 |  |
| MET06 | | | METCO SUPPLY INC | $5.0400 | | $5.0400 | $5,040.00 |  |
| **0000-200** | **: POPLAR 1/2" FAS RANDOM WIDTHS S2S** | OSH04 | 100.00  O'SHEA LUMBER CO | BDFT | *(No*  $1.2500 | *substitutes)*  $1.2500 | $125.00 **\*** | |
|  |  | FOR11 | FOREST COUNTY WOOD |  | $1.9000 | $1.9000 | $190.00 | |
|  |  | MET06 | METCO SUPPLY INC |  | $5.5000 | $5.5000 | $550.00 | |
| **0000-210** | **: Red Oak 1 3/4" FAS Random Widths Surface Two Sides**  NOT ORDERING | FOR11 | 100.00  FOREST COUNTY WOOD | BDFT | *(No*  $2.6000 | *substitutes)*  $2.6000 | $260.00 | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 16 - Technology Ed - Lumber**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-210** | **: Red Oak 1 3/4" FAS Random Widths Surface Two Sides** |  |  | 100.00 | BDFT | *(No* | *substitutes)* |  |
|  |  | OSH04 | O'SHEA LUMBER CO |  |  | $2.7500 | $2.7500 | $275.00 |

**0000-230 : POPLAR 1 3/4" F.A.S. RANDOM WIDTHS SURFACE TWO SIDES** 350.00 BDFT

Alt Bid: 1 COM POPLAR

FOR11 FOREST COUNTY WOOD

$1.7500

$1.7500 $612.50

QUALITY

FOR11 FOREST COUNTY WOOD

$2.4000

$2.4000 $840.00 **\***

**0000-570 : PLYWOOD 3/4" 4'X8' GRADE AC** 2.00 SHT FOR11 FOREST COUNTY WOOD

$71.0000

$71.0000 $142.00

NOT ORDERING

MET06 METCO SUPPLY INC

$131.2000

$131.2000 $262.40

**0000-620 : DOWEL ROD, 36" HARDWOOD, 1/4"** 100.00 EA MET06 METCO SUPPLY INC

$0.3200

$0.3200 $32.00 **\***

FOR11 FOREST COUNTY WOOD

$0.4800

$0.4800 $48.00

**0000-625 : DOWEL ROD, 36" HARDWOOD, 5/16"** 100.00 EA MET06 METCO SUPPLY INC

$0.5400

$0.5400 $54.00 **\***

FOR11 FOREST COUNTY WOOD

$0.6700

$0.6700 $67.00

**0000-630 : DOWEL ROD, 36" HARDWOOD, 3/8"** 100.00 EA MET06 METCO SUPPLY INC

$0.7000

$0.7000 $70.00 **\***

FOR11 FOREST COUNTY WOOD

$0.8900

$0.8900 $89.00

**Category Totals for selected items: 2,450.00 $3,664.00**

**Category 16 - Technology Ed - Lumber**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FOR11 | FOREST COUNTY WOOD | 1 | 14 | $10,561.50 | 5 | $3,054.50 | 1 | $840.00 |
| MET06 | METCO SUPPLY INC | 1 | 8 | $17,863.40 | 3 | $156.00 | 3 | $156.00 |
| OSH04 | O'SHEA LUMBER CO | 1 | 5 | $3,968.00 | 2 | $1,275.00 | 3 | $2,668.00 |
|  |  | **Category (16) Totals:** | **27** | **$32,392.90** | **10** | **$4,485.50** | **7** | **$3,664.00** |

**Report Totals**

**Accepted Bid Items**

**27 $32,392.90**

**Low Bid Items**

**10 $4,485.50**

**Awarded Items**

**7 $3,664.00**

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-002 MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 EA | 5.270 | 21.08 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 EA | 5.270 | 21.08 |
| 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 3.00 EA | 5.270 | 15.81 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 EA | 5.270 | 21.08 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 EA | 5.270 | 10.54 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 EA | 5.270 | 5.27 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **18.00** | **31.620** | **94.86** |

0000-003 MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 BTL | 4.120 | 16.48 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 BTL | 4.120 | 16.48 |
| 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 3.00 BTL | 4.120 | 12.36 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 BTL | 4.120 | 16.48 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 8.00 BTL | 4.120 | 32.96 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 4.00 BTL | 4.120 | 16.48 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 BTL | 4.120 | 41.20 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **37.00** | **28.840** | **152.44** |

0000-004 MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 8.130 | 8.13 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BTL | 8.130 | 16.26 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 6.00 BTL | 8.130 | 48.78 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 BTL | 8.130 | 24.39 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **12.00** | **32.520** | **97.56** |

0000-005 MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 BTL | 8.870 | 8.87 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BTL | 8.870 | 17.74 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BTL | 8.870 | 17.74 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **5.00** | **26.610** | **44.35** |

0000-006 MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 15.00 BTL | 4.800 | 72.00 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 7.00 BTL | 4.800 | 33.60 |
| 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 BTL | 4.800 | 24.00 |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-006 MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 15.00 BTL | 4.800 | 72.00 |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **42.00** | **19.200** | **201.60** |

0000-007 MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | 100 | 15.00 BTL | 4.030 | 60.45 |
| 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 6.00 BTL | 4.030 | 24.18 |
| 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | 100 | 5.00 BTL | 4.030 | 20.15 |
| 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | 100 | 15.00 BTL | 4.030 | 60.45 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | 100 | 30.00 BTL | 4.030 | 120.90 |
| 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | 100 | 4.00 BTL | 4.030 | 16.12 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 6.00 BTL | 4.030 | 24.18 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **81.00** | **28.210** | **326.43** |

0000-008 MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 1.100 | 1.10 |
| 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 1.100 | 1.10 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **2.00** | **2.200** | **2.20** |

0000-009 MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 4.00 EA | 2.420 | 9.68 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 3.00 EA | 2.420 | 7.26 |
| 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 4.00 EA | 2.420 | 9.68 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 4.00 EA | 2.420 | 9.68 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 EA | 2.420 | 4.84 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 EA | 2.420 | 2.42 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **18.00** | **14.520** | **43.56** |

0000-010 MEDICAL SUPPLIES: ACETONE LIQUID, 16 OZ ALTERNATE: ACETONE LIQUID, \*\*6 OZ

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BTL | 3.700 | 3.70 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 3.700 | 3.70 |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **2.00** | **7.400** | **7.40** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 0000-020 | MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL  31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | | 100 | 1.00 BTL | 4.980 | 4.98 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | |  | **1.00** | **4.980** | **4.98** |
| 0000-030 | MEDICAL SUPPLIES: DURAPORE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BOX | | |  |  |  |  |
|  | | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BX | 9.820 | 9.82 |
|  | | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BX | 9.820 | 9.82 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 1.00 BX | 9.820 | 9.82 |
| **3-1-2023** | | **DIA53 DIAMOND MEDICAL SUPPLY** |  |  | **3.00** | **29.460** | **29.46** |
| 0000-040 | MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 1.00 BX | 9.750 | 9.75 |
|  | 14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 1.00 BX | 9.750 | 9.75 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **2.00** | **19.500** | **19.50** |

0000-050 MEDICAL SUPPLIES: SILK CLOTH TAPE, 2" X 6 YD, 6 RLS/BX ALTERNATE: SILK CLOTH TAPE, 2" X 10 YDS, 6 ROLS/BX

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 1.00 BX | 9.820 | 9.82 |
| 14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 1.00 BX | 9.820 | 9.82 |
| **3-1-2023** | | **DIA53 DIAMOND MEDICAL SUPPLY** | |  |  | **2.00** | **19.640** | **19.64** |
| 0000-060 | MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 1/2" X 10 YD/RL 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 RL | 1.730 | 1.73 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-2440.610.000.14.00 | 100 | 1.00 RL | 1.730 | 1.73 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 2.00 RL | 1.730 | 3.46 |
| **3-1-2023** | | **DIA53** | **DIAMOND MEDICAL SUPPLY** | **4.00** | | | **5.190** | **6.92** |
| 0000-065 | MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 RL | 5.950 | 5.95 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-2440.610.000.14.00 | 100 | 1.00 RL | 5.950 | 5.95 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 2.00 RL | 5.950 | 11.90 |
| **3-1-2023** | | **DIA53** | **DIAMOND MEDICAL SUPPLY** | **4.00** | | | **17.850** | **23.80** |
| 0000-070 MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX | | | | | | | | |
| 13 MARZOLF PRIMARY SCHOOL() | | | | 10-2440.610.000.13.00 | 100 | 1.00 BOX | 7.170 | 7.17 |
| 14 RESERVE PRIMARY SCHOOL() | | | | 10-2440.610.000.14.00 | 100 | 1.00 BOX | 7.170 | 7.17 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | | 10-2440.610.000.19.00 | 100 | 1.00 BOX | 7.170 | 7.17 |
| 35 SHALER AREA MIDDLE SCHOOL() | | | | 10-2440.610.000.35.00 | 100 | 1.00 BOX | 7.170 | 7.17 |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-070 MEDICAL SUPPLIES: ADHESIVE DERMICEL OR HYPOCLEAR TAPE, 1/2" X 10 YD, 24 RLS/BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **1** | | **SCH36** | **SCHOOL HEALTH CORPORATION** | **4.00** | | **28.680** | **28.68** |
| 0000-080 | MEDICAL SUPPLIES: ALCOHOL, ISOPROPYL, 16 OZ | | |  |  |  |  |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | 100 | 2.00 BTL | 2.500 | 5.00 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | | 100 | 1.00 BTL | 2.500 | 2.50 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | 100 | 2.00 BTL | 2.500 | 5.00 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | |  | **5.00** | **7.500** | **12.50** |

0000-085 MEDICAL SUPPLIES: ALCOHOL PREPS, 100/BX ALTERNATE: ALCOHOL PREPS \*200/BOX

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-2440.610.000.11.00 | 100 | 1.00 BX | 1.590 | 1.59 |
| 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 2.00 BX | 1.590 | 3.18 |
| 14 RESERVE PRIMARY SCHOOL() | | | 10-2440.610.000.14.00 | 100 | 5.00 BX | 1.590 | 7.95 |
| 15 SCOTT PRIMARY SCHOOL() | | | 10-2440.610.000.15.00 | 100 | 1.00 BX | 1.590 | 1.59 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | 10-2440.610.000.19.00 | 100 | 1.00 BX | 1.590 | 1.59 |
| 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 1.00 BX | 1.590 | 1.59 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | |  |  | **11.00** | **9.540** | **17.49** |
| 0000-095 | MEDICAL SUPPLIES: AQUAPHOR, 1.75 OZ/TUBE  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | 100 | 1.00 TUBE | 5.410 | 5.41 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | | 100 | 2.00 TUBE | 5.410 | 10.82 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | | 100 | 1.00 TUBE | 5.410 | 5.41 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | 100 | 1.00 TUBE | 5.410 | 5.41 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | 100 | 2.00 TUBE | 5.410 | 10.82 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | |  | **7.00** | **27.050** | **37.87** |
| 0000-130 MEDICAL SUPPLIES: BAGGIES, SANDWICH SIZE W/TWIST TIES, 150/BX | | | | | | | |
|  | | 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | 100 | 20.00 BX | 3.290 | 65.80 |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 16.00 BX | 3.290 | 52.64 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | 100 | 6.00 BX | 3.290 | 19.74 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 20.00 BX | 3.290 | 65.80 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 48.00 BX | 3.290 | 157.92 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | 100 | 12.00 BX | 3.290 | 39.48 |
| **1** | | **SCH36 SCHOOL HEALTH CORPORATION** | |  | **122.00** | **19.740** | **401.38** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-135 MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 4.00 BX | 7.450 | 29.80 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 31.00 BX | 7.450 | 230.95 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 5.00 BX | 7.450 | 37.25 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **40.00** | **22.350** | **298.00** |

0000-145 MEDICAL SUPPLIES: BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS, 20/BX DO NOT SUBSTITUTE SIZE - GALLON SIZE REQUIRED

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | 100 | 8.00 BX | 4.630 | 37.04 |
| 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 4.00 BX | 4.630 | 18.52 |
| 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | 100 | 1.00 BX | 4.630 | 4.63 |
| 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | 100 | 5.00 BX | 4.630 | 23.15 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-1110.610.000.19.00 | 100 | 23.00 BX | 4.630 | 106.49 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 3.00 BX | 4.630 | 13.89 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **44.00** | **27.780** | **203.72** |

0000-150 MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG

ALTERNATE: BAGS FOR VOMIT, OPAQUE CONVENIENCE WITHOUT HAND PROTECTOR \*\*20/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | 100 | 4.00 PKG | 17.240 | 68.96 |
| 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | 100 | 1.00 PKG | 17.240 | 17.24 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 1.00 PKG | 17.240 | 17.24 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **6.00** | **51.720** | **103.44** |

0000-170 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDUVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 2.00 BX | 27.500 | 55.00 |
| 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | 100 | 1.00 BX | 27.500 | 27.50 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 3.00 BX | 27.500 | 82.50 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **6.00** | **82.500** | **165.00** |

0000-180 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 2.00 BX | 32.310 | 64.62 |
| 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | 100 | 1.00 BX | 32.310 | 32.31 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | 100 | 2.00 BX | 32.310 | 64.62 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 3.00 BX | 32.310 | 96.93 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **8.00** | **129.240** | **258.48** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-210 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 BX | 3.220 | 6.44 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 2.00 BX | 3.220 | 6.44 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 BX | 3.220 | 6.44 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 BX | 3.220 | 16.10 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 2.00 BX | 3.220 | 6.44 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **13.00** | **16.100** | **41.86** |

0000-220 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX ALTERNATE: \*PLASTIC

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 1.00 BX | 1.730 | 1.73 |
| **1** | | **SCH36 SCHOOL HEALTH CORPORATION** | |  | **1.00** | **1.730** | **1.73** |
| 0000-225 | MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J  14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 4.940 | 4.94 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 4.940 | 4.94 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **2.00** | **9.880** | **9.88** |
| 0000-226 | MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1" SQUARES, 200/JAR 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | 100 | 1.00 JAR | 20.570 | 20.57 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | |  | **1.00** | **20.570** | **20.57** |
| 0000-230 | MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | 100 | 15.00 EA | 0.500 | 7.50 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | | 100 | 15.00 EA | 0.500 | 7.50 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | | 100 | 20.00 EA | 0.500 | 10.00 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | 100 | 12.00 EA | 0.500 | 6.00 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | 100 | 4.00 EA | 0.500 | 2.00 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | |  | **66.00** | **2.500** | **33.00** |
| 0000-235 | MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | 100 | 15.00 EA | 0.530 | 7.95 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | | 100 | 15.00 EA | 0.530 | 7.95 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | | 100 | 20.00 EA | 0.530 | 10.60 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | 100 | 36.00 EA | 0.530 | 19.08 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | 100 | 4.00 EA | 0.530 | 2.12 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | |  | **90.00** | **2.650** | **47.70** |

**Item Number Building Name**

## (10) Medical Supplies

0000-240 MEDICAL SUPPLIES: BATTERIES, SIZE D

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | 100 | 4.00 EA | 0.920 | 3.68 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | 100 | 6.00 EA | 0.920 | 5.52 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 4.00 EA | 0.920 | 3.68 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **14.00** | **2.760** | **12.88** |

0000-248 MEDICAL SUPPLIES: VO BAN, 1 LB/BAG

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 3.00 BAG | 3.210 | 9.63 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **3.00** | **3.210** | **9.63** |

0000-257 MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR) ALTERNATE: BENEDRYL, \*\*4 OZ,

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | 100 | 9.00 BTL | 5.020 | 45.18 |
| 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 2.00 BTL | 5.020 | 10.04 |
| 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | 100 | 2.00 BTL | 5.020 | 10.04 |
| 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | 100 | 1.00 BTL | 5.020 | 5.02 |
| 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | 100 | 1.00 BTL | 5.020 | 5.02 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 3.00 BTL | 5.020 | 15.06 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **18.00** | **30.120** | **90.36** |

0000-270 MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 6.220 | 6.22 |
| **3-1-2023** | | **DIA53 DIAMOND MEDICAL SUPPLY** |  |  | **1.00** | **6.220** | **6.22** |
| 0000-271 | MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS  11 BURCHFIELD PRIMARY SCHOOL() | | 10-2440.610.000.11.00 | 100 | 1.00 EA | 50.290 | 50.29 |
|  | 15 SCOTT PRIMARY SCHOOL() | | 10-2440.610.000.15.00 | 100 | 1.00 EA | 50.290 | 50.29 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-2440.610.000.19.00 | 100 | 1.00 EA | 50.290 | 50.29 |
|  | 31 SHALER AREA HIGH SCHOOL() | | 10-2440.610.000.31.00 | 100 | 1.00 EA | 50.290 | 50.29 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 1.00 EA | 50.290 | 50.29 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **5.00** | **251.450** | **251.45** |
| 0000-272 MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS | | | | | | | |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-2440.610.000.11.00 | 100 | 5.00 EA | 6.650 | 33.25 |
| 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 EA | 6.650 | 6.65 |
| 14 RESERVE PRIMARY SCHOOL() | | | 10-2440.610.000.14.00 | 100 | 2.00 EA | 6.650 | 13.30 |
| 15 SCOTT PRIMARY SCHOOL() | | | 10-2440.610.000.15.00 | 100 | 5.00 EA | 6.650 | 33.25 |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-272 MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 EA | 6.650 | 33.25 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 EA | 6.650 | 13.30 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 EA | 6.650 | 19.95 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **23.00** | **46.550** | **152.95** |

0000-275 MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED, 100& PURE ALTERNATE: \*GENERIC CALAMINE LOTION 6 OZ

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | | 10-2440.610.000.11.00 | 100 | 2.00 EA | 1.470 | 2.94 |
| 13 MARZOLF PRIMARY SCHOOL() | | | | 10-2440.610.000.13.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| 14 RESERVE PRIMARY SCHOOL() | | | | 10-2440.610.000.14.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| 35 SHALER AREA MIDDLE SCHOOL() | | | | 10-2440.610.000.35.00 | 100 | 1.00 EA | 1.470 | 1.47 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | | |  |  | **5.00** | **5.880** | **7.35** |
| 0000-280 | MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ  13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 4.770 | 4.77 |
|  | 31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 1.00 BTL | 4.770 | 4.77 |
| **3-1-2023** | | **DIA53** | **DIAMOND MEDICAL SUPPLY** | **2.00** | | | **9.540** | **9.54** |
| 0000-310 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | | 100 | 2.00 EA | 0.990 | 1.98 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | | 100 | 5.00 EA | 0.990 | 4.95 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | | | 100 | 3.00 EA | 0.990 | 2.97 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | | 100 | 5.00 EA | 0.990 | 4.95 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | | |  | **15.00** | **3.960** | **14.85** |
| 0000-312 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | | 100 | 2.00 EA | 5.080 | 10.16 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | | | 100 | 1.00 EA | 5.080 | 5.08 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | | |  | **3.00** | **10.160** | **15.24** |
| 0000-313 | MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | | 100 | 2.00 EA | 4.930 | 9.86 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | | | 100 | 1.00 EA | 4.930 | 4.93 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | | |  | **3.00** | **9.860** | **14.79** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 0000-320 | MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5" |  | | | |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 2.00 EA | 0.780 | 1.56 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | 100 | 1.00 EA | 0.780 | 0.78 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | 100 | 5.00 EA | 0.780 | 3.90 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | 100 | 3.00 EA | 0.780 | 2.34 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 2.00 EA | 0.780 | 1.56 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** |  | **13.00** | **3.900** | **10.14** |

0000-330 MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON

ALTERNATE: \*CURITY NON-STERILE COTTON BALLS \*500/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 1.00 BX | 1.910 | 1.91 |
| 14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 1.00 BX | 1.910 | 1.91 |
| 31 SHALER AREA HIGH SCHOOL() | | 10-2440.610.000.31.00 | 100 | 3.00 BX | 1.910 | 5.73 |
| 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 1.00 BX | 1.910 | 1.91 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **6.00** | **7.640** | **11.46** |
| 0000-340 | MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE STRIPS, 1/8" , 5/PACK 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | 100 | 2.00 PK | 0.990 | 1.98 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 1.00 PK | 0.990 | 0.99 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | 100 | 1.00 PK | 0.990 | 0.99 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 2.00 PK | 0.990 | 1.98 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 1.00 PK | 0.990 | 0.99 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  | **7.00** | **4.950** | **6.93** |
| 0000-350 | MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | 100 | 2.00 PK | 0.980 | 1.96 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 1.00 PK | 0.980 | 0.98 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 2.00 PK | 0.980 | 1.96 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 5.00 PK | 0.980 | 4.90 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 1.00 PK | 0.980 | 0.98 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  | **11.00** | **4.900** | **10.78** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0000-363 | MEDICAL SUPPLIES: CPR FACE SHIELD, IN KEYCHAIN POUCH |  |  |  |  |  |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 EA | 5.200 | 5.20 |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 EA | 5.200 | 10.40 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **3.00** | **10.400** | **15.60** |

0000-370 MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE ALTERNATE: CUPS, STYROFOAM, \*6 OZ, 1000/CASE

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 1.00 CS | 59.500 | 59.50 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-2440.610.000.19.00 | 100 | 1.00 CS | 59.500 | 59.50 |
| 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 5.00 CS | 59.500 | 297.50 |
| **1** | | **MET06 METCO SUPPLY INC** | |  |  | **7.00** | **178.500** | **416.50** |
| 0000-380 | MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX  11 BURCHFIELD PRIMARY SCHOOL() | | | 10-2440.610.000.11.00 | 100 | 10.00 BX | 2.820 | 28.20 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 10.00 BX | 2.820 | 28.20 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-2440.610.000.14.00 | 100 | 4.00 BX | 2.820 | 11.28 |
|  | 15 SCOTT PRIMARY SCHOOL() | | | 10-2440.610.000.15.00 | 100 | 10.00 BX | 2.820 | 28.20 |
|  | 31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 5.00 BX | 2.820 | 14.10 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 15.00 BX | 2.820 | 42.30 |
| **3-1-2023** | | **DIA53** | **DIAMOND MEDICAL SUPPLY** | **54.00** | | | **16.920** | **152.28** |
| 0000-390 MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE | | | | | | | | |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | | 10-2440.610.000.11.00 | 100 | 3.00 TUBE | 0.930 | 2.79 |
| 13 MARZOLF PRIMARY SCHOOL() | | | | 10-2440.610.000.13.00 | 100 | 10.00 TUBE | 0.930 | 9.30 |
| 14 RESERVE PRIMARY SCHOOL() | | | | 10-2440.610.000.14.00 | 100 | 8.00 TUBE | 0.930 | 7.44 |
| 15 SCOTT PRIMARY SCHOOL() | | | | 10-2440.610.000.15.00 | 100 | 3.00 TUBE | 0.930 | 2.79 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | | 10-2440.610.000.19.00 | 100 | 3.00 TUBE | 0.930 | 2.79 |
| 31 SHALER AREA HIGH SCHOOL() | | | | 10-2440.610.000.31.00 | 100 | 1.00 TUBE | 0.930 | 0.93 |
| 35 SHALER AREA MIDDLE SCHOOL() | | | | 10-2440.610.000.35.00 | 100 | 5.00 TUBE | 0.930 | 4.65 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | | |  |  | **33.00** | **6.510** | **30.69** |

0000-400 MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED ALTERNATE: DENTAL FLOSS \*\*100 YDS WAXED

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 EA | 0.980 | 1.96 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 EA | 0.980 | 1.96 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 EA | 0.980 | 1.96 |

**Item Number Building Name**

## (10) Medical Supplies

0000-400 MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED ALTERNATE: DENTAL FLOSS \*\*100 YDS WAXED

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 2.00 EA | 0.980 | 1.96 |
| **1** | **SCH36 SCHOOL HEALTH CORPORATION** |  | **8.00** | **3.920** | **7.84** |

0000-405 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 2" W/TENSORS, LATEX FREE ALTERNATE: TETRA MEDICAL ELASTIC WRAP 2" X 4.5YD

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 4.00 EA | 0.370 | 1.48 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 6.00 EA | 0.370 | 2.22 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **10.00** | **0.740** | **3.70** |

0000-410 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | 100 | 2.00 EA | 0.700 | 1.40 |
| 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | 100 | 2.00 EA | 0.700 | 1.40 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | 100 | 12.00 EA | 0.700 | 8.40 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | 100 | 10.00 EA | 0.700 | 7.00 |
| **1** | | **SCH36 SCHOOL HEALTH CORPORATION** |  | **26.00** | **2.800** | **18.20** |
| 0000-420 | MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE  15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 2.00 EA | 1.220 | 2.44 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | |  | **2.00** | **1.220** | **2.44** |

0000-425 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 6" W/TENSORS, LATEX FREE ALTERNATE: ELASTIC BANDAGE, \*MCKESSON, 6" W/TENSORS, LATEX FREE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 EA | 1.580 | 3.16 |
| **3-1-2023** | **DIA53 DIAMOND MEDICAL SUPPLY** |  |  | **2.00** | **1.580** | **3.16** |

0000-430 MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 BX | 3.830 | 7.66 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BX | 3.830 | 3.83 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 BX | 3.830 | 7.66 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 BX | 3.830 | 19.15 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BX | 3.830 | 3.83 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **11.00** | **19.150** | **42.13** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-440 MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BX | 9.370 | 9.37 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 BX | 9.370 | 18.74 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 5.00 BX | 9.370 | 46.85 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BX | 9.370 | 9.37 |
| **3-1-2023** | **DIA53 DIAMOND MEDICAL SUPPLY** |  |  | **9.00** | **37.480** | **84.33** |

0000-450 MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | | 10-2440.610.000.11.00 | 100 | 1.00 BX | 4.010 | 4.01 |
| 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 1.00 BX | 4.010 | 4.01 |
| 15 SCOTT PRIMARY SCHOOL() | | 10-2440.610.000.15.00 | 100 | 2.00 BX | 4.010 | 8.02 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-2440.610.000.19.00 | 100 | 5.00 BX | 4.010 | 20.05 |
| 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 2.00 BX | 4.010 | 8.02 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **11.00** | **20.050** | **44.11** |
| 0000-470 | MEDICAL SUPPLIES: EYEGLASS REPAIR KIT  11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | 100 | 1.00 EA | 1.610 | 1.61 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 1.00 EA | 1.610 | 1.61 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | 100 | 1.00 EA | 1.610 | 1.61 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 1.00 EA | 1.610 | 1.61 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 1.00 EA | 1.610 | 1.61 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | |  | **5.00** | **8.050** | **8.05** |
| 0000-471 | MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 BTL | 4.410 | 4.41 |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 4.410 | 4.41 |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 4.410 | 4.41 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BTL | 4.410 | 8.82 |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BTL | 4.410 | 8.82 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 BTL | 4.410 | 13.23 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **10.00** | **26.460** | **44.10** |
| 0000-475 | MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL  14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 2.180 | 2.18 |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 BTL | 2.180 | 4.36 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BTL | 2.180 | 4.36 |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 BTL | 2.180 | 4.36 |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-591 MEDICAL SUPPLIES: GLOVES, EXAM - NON LATEX, POWDER FREE, LARGE, 100/BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-2440.610.000.11.00 | 100 | 8.00 BOX | 5.280 | 42.24 |
| 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 5.00 BOX | 5.280 | 26.40 |
| 15 SCOTT PRIMARY SCHOOL() | | | 10-2440.610.000.15.00 | 100 | 4.00 BOX | 5.280 | 21.12 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | 10-2440.610.000.19.00 | 100 | 2.00 BOX | 5.280 | 10.56 |
| 31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 5.00 BOX | 5.280 | 26.40 |
| 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 6.00 BOX | 5.280 | 31.68 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | |  |  | **30.00** | **31.680** | **158.40** |
| 0000-592 | MEDICAL SUPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LATEX, | | POWDER FREE, X-LARGE 100/BX |  |  |  |  |
|  | 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 8.00 BX/100 | 5.280 | 42.24 |
|  | 14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 5.00 BX/100 | 5.280 | 26.40 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-2440.610.000.19.00 | 100 | 2.00 BX/100 | 5.280 | 10.56 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **15.00** | **15.840** | **79.20** |
| 0000-597 | MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE | |  |  |  |  |  |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 1.00 TUBE | 5.750 | 5.75 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | 100 | 2.00 TUBE | 5.750 | 11.50 |
|  | | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 1.00 TUBE | 5.750 | 5.75 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 1.00 TUBE | 5.750 | 5.75 |
|  | | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 1.00 TUBE | 5.750 | 5.75 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | 100 | 1.00 TUBE | 5.750 | 5.75 |
| **1** | | **SCH36 SCHOOL HEALTH CORPORATION** | |  | **7.00** | **34.500** | **40.25** |

0000-600 MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ. ALTERNATE: PALMERS RAW SHEA BUTTER

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 14.750 | 14.75 |
| 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 1.00 BTL | 14.750 | 14.75 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 BTL | 14.750 | 14.75 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BTL | 14.750 | 29.50 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BTL | 14.750 | 14.75 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BTL | 14.750 | 14.75 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **7.00** | **88.500** | **103.25** |

**Item Number Building Name**

## (10) Medical Supplies

0000-601 MEDICAL SUPPLIES: VASELINE, 1 OZ ALTERNATE: WHITE PETROLEUM JELLY

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 2.00 TUBE | 0.730 | 1.46 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 4.00 TUBE | 0.730 | 2.92 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 4.00 TUBE | 0.730 | 2.92 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **10.00** | **2.190** | **7.30** |

0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | 100 | 1.00 GR | 14.170 | 14.17 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 4.00 GR | 14.170 | 56.68 |
| **1** | | **SCH36 SCHOOL HEALTH CORPORATION** | |  | **5.00** | **28.340** | **70.85** |
| 0000-625 | MEDICAL SUPPLIES: HYDROCORTISONE CREAM 1%, 1 OZ. TUBE 11 BURCHFIELD PRIMARY SCHOOL() | | 10-2440.610.000.11.00 | 100 | 2.00 TUBE | 1.220 | 2.44 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 1.00 TUBE | 1.220 | 1.22 |
|  | 14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 1.00 TUBE | 1.220 | 1.22 |
|  | 15 SCOTT PRIMARY SCHOOL() | | 10-2440.610.000.15.00 | 100 | 2.00 TUBE | 1.220 | 2.44 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | 10-2440.610.000.19.00 | 100 | 3.00 TUBE | 1.220 | 3.66 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 2.00 TUBE | 1.220 | 2.44 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **11.00** | **7.320** | **13.42** |
| 0000-630 | MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION  11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | | 100 | 1.00 BTL | 0.700 | 0.70 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | 100 | 1.00 BTL | 0.700 | 0.70 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | | 100 | 1.00 BTL | 0.700 | 0.70 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | 100 | 3.00 BTL | 0.700 | 2.10 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | 100 | 1.00 BTL | 0.700 | 0.70 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | |  | **7.00** | **3.500** | **4.90** |
| 0000-650 MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34 | | | | | | | |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 5.00 TUBE | 1.730 | 8.65 |
|  | | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | 100 | 1.00 TUBE | 1.730 | 1.73 |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 10.00 TUBE | 1.730 | 17.30 |
|  | | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 5.00 TUBE | 1.730 | 8.65 |
| **1** | | **SCH36 SCHOOL HEALTH CORPORATION** | |  | **21.00** | **6.920** | **36.33** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0000-670 | MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ |  | | | | |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 2.00 CAN | 9.690 | 19.38 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 CAN | 9.690 | 9.69 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **3.00** | **19.380** | **29.07** |

0000-690 MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)

ALTERNATE: MOUTHWASH, \*\*32 OZ

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | | 100 | 1.00 BTL | 6.470 | 6.47 |
| 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | 100 | 1.00 BTL | 6.470 | 6.47 |
| 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | | 100 | 1.00 BTL | 6.470 | 6.47 |
| 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | 100 | 2.00 BTL | 6.470 | 12.94 |
| **1** | | **SCH36 SCHOOL HEALTH CORPORATION** | | |  | **5.00** | **25.880** | **32.35** |
| 0000-710 | MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.  11 BURCHFIELD PRIMARY SCHOOL() | | | 10-2440.610.000.11.00 | 100 | 2.00 EA | 2.130 | 4.26 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 EA | 2.130 | 2.13 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | | 10-2440.610.000.19.00 | 100 | 8.00 EA | 2.130 | 17.04 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 3.00 EA | 2.130 | 6.39 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | |  |  | **14.00** | **8.520** | **29.82** |
| 0000-715 | MEDICAL SUPPLIES: TUMS, FRUIT FLAVORED, 150/BTL 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 BTL | 2.180 | 2.18 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | | | 10-2440.610.000.19.00 | 100 | 4.00 BTL | 2.180 | 8.72 |
|  | 31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 6.00 BTL | 2.180 | 13.08 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 7.00 BTL | 2.180 | 15.26 |
| **3-1-2023** | | **DIA53** | **DIAMOND MEDICAL SUPPLY** | **18.00** | | | **8.720** | **39.24** |
| 0000-720 | MEDICAL SUPPLIES: ORA-JEL, .42 OZ (ADULT)  13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 TUBE | 8.790 | 8.79 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-2440.610.000.14.00 | 100 | 1.00 TUBE | 8.790 | 8.79 |
|  | 31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 1.00 TUBE | 8.790 | 8.79 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 2.00 TUBE | 8.790 | 17.58 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | |  |  | **5.00** | **35.160** | **43.95** |

**Item Number Building Name**

## (10) Medical Supplies

0000-745 MEDICAL SUPPLIES: PILLOW, STANDARD SIZE, NON ALLERGIC

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 100 2.00 EA 6.510 13.02

**ESTMD3087882**

**MED02**

**MEDCO SUPPLY CO 2.00 6.510 13.02**

0000-750 MEDICAL SUPPLIES: PILLOW CASES, DISPOSABLE 20X29 PKG/25

ALTERNATE: 21" X 30" DISPOSABLE PILLOW CASES \*100/PK (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | | | | 10-2440.610.000.14.00 | 100 | 1.00 PKG | 21.440 | 21.44 |
| 15 SCOTT PRIMARY SCHOOL() | | | | 10-2440.610.000.15.00 | 100 | 3.00 PKG | 21.440 | 64.32 |
| 35 SHALER AREA MIDDLE SCHOOL() | | | | 10-2440.610.000.35.00 | 100 | 1.00 PKG | 21.440 | 21.44 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | | |  |  | **5.00** | **64.320** | **107.20** |
| 0000-765 | MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP  31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 1.00 EA | 26.510 | 26.51 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | |  |  | **1.00** | **26.510** | **26.51** |
| 0000-769 MEDICAL SUPPLIES: PURITAN APPLICATIOR STICKS, 6" LONG, 1000/BX | | | | | | | | |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | | 10-2440.610.000.11.00 | 100 | 1.00 BX | 3.260 | 3.26 |
| 14 RESERVE PRIMARY SCHOOL() | | | | 10-2440.610.000.14.00 | 100 | 1.00 BX | 3.260 | 3.26 |
| 15 SCOTT PRIMARY SCHOOL() | | | | 10-2440.610.000.15.00 | 100 | 1.00 BX | 3.260 | 3.26 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | | |  |  | **3.00** | **9.780** | **9.78** |
| 0000-780 | MEDICAL SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX  15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | | | 100 | 1.00 BX | 2.490 | 2.49 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | | | 100 | 1.00 BX | 2.490 | 2.49 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | | |  | **2.00** | **4.980** | **4.98** |
| 0000-782 | MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG  19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | | | 100 | 1.00 BAG | 2.220 | 2.22 |
| **3-1-2023** | | **DIA53** | **DIAMOND MEDICAL SUPPLY** | **1.00** | | | **2.220** | **2.22** |
| 0000-790 MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2" | | | | | | | | |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | | 10-2440.610.000.19.00 | 100 | 1.00 EA | 1.150 | 1.15 |
| 31 SHALER AREA HIGH SCHOOL() | | | | 10-2440.610.000.31.00 | 100 | 1.00 EA | 1.150 | 1.15 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | | |  |  | **2.00** | **2.300** | **2.30** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 0000-795 | MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER |  | | | |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | 100 | 1.00 KIT | 3.510 | 3.51 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** |  | **1.00** | **3.510** | **3.51** |

0000-805 MEDICAL SUPPLIES: SAVE-A-TOOTH ALTERNATE: TOOTHSAVER

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 1.00 EA | 11.870 | 11.87 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 1.00 EA | 11.870 | 11.87 |
| 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 1.00 EA | 11.870 | 11.87 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 EA | 11.870 | 23.74 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 EA | 11.870 | 11.87 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **6.00** | **59.350** | **71.22** |

0000-810 MEDICAL SUPPLIES: SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP

35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100

1.00 EA 2.920 2.92

**3-1-2023**

**DIA53**

**DIAMOND MEDICAL SUPPLY 1.00 2.920 2.92**

0000-820 MEDICAL SUPPLIES: SOAP, MEDICATED, DIAL LIQUID REFILL

35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 100

1.00 GAL 14.660 14.66

**3-1-2023**

**DIA53**

**DIAMOND MEDICAL SUPPLY 1.00 14.660 14.66**

0000-825 MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 18 OZ PUMP

ALTERNATE: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANSER 16 OZ

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 EA | 10.520 | 21.04 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 EA | 10.520 | 10.52 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **3.00** | **21.040** | **31.56** |

0000-826 MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 1 GAL REFILL

ALTERNATE: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANER 1 GALLON

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 31 SHALER AREA HIGH SCHOOL() | | | | 10-2440.610.000.31.00 | 100 | 1.00 GAL | 50.450 | 50.45 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | | |  |  | **1.00** | **50.450** | **50.45** |
| 0000-830 | MEDICAL SUPPLIES: SOLARCAINE SPRAY, 4.5 OZ  15 SCOTT PRIMARY SCHOOL() | | | 10-2440.610.000.15.00 | 100 | 1.00 CAN | 7.760 | 7.76 |
|  | 31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 1.00 CAN | 7.760 | 7.76 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 1.00 CAN | 7.760 | 7.76 |
| **3-1-2023** | | **DIA53** | **DIAMOND MEDICAL SUPPLY** | **3.00** | | | **23.280** | **23.28** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0000-840 | MEDICAL SUPPLIES: SPLINTS, FINGER PROTECTO 20' LONG  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 1.00 RL | 14.380 | 14.38 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | 100 | 1.00 RL | 14.380 | 14.38 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | |  | **2.00** | **28.760** | **28.76** |
| 0000-850 | MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"  19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 EA | 7.630 | 15.26 |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 EA | 7.630 | 22.89 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **5.00** | **15.260** | **38.15** |
| 0000-865 | MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX  11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | 100 | 15.00 BOX | 3.010 | 45.15 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 10.00 BOX | 3.010 | 30.10 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 1.00 BOX | 3.010 | 3.01 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | |  | **26.00** | **9.030** | **78.26** |
| 0000-880 | MEDICAL SUPPLIES: STING KILL SWABS, 10/BX  13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 2.00 BX | 1.800 | 3.60 |
|  | 14 RESERVE PRIMARY SCHOOL() 10-2440.610.000.14.00 | | 100 | 3.00 BX | 1.800 | 5.40 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 4.00 BX | 1.800 | 7.20 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 1.00 BX | 1.800 | 1.80 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | 100 | 2.00 BX | 1.800 | 3.60 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  | **12.00** | **9.000** | **21.60** |
| 0000-900 | MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX  11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | 100 | 1.00 BX | 4.400 | 4.40 |
|  | 13 MARZOLF PRIMARY SCHOOL() 10-2440.610.000.13.00 | | 100 | 1.00 BX | 4.400 | 4.40 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 1.00 BX | 4.400 | 4.40 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 1.00 BX | 4.400 | 4.40 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 1.00 BX | 4.400 | 4.40 |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-2440.610.000.35.00 | | 100 | 1.00 BX | 4.400 | 4.40 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  | **6.00** | **26.400** | **26.40** |
| 0000-903 | MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE) 11 BURCHFIELD PRIMARY SCHOOL() 10-2440.610.000.11.00 | | 100 | 1.00 BTL | 3.670 | 3.67 |
|  | 15 SCOTT PRIMARY SCHOOL() 10-2440.610.000.15.00 | | 100 | 1.00 BTL | 3.670 | 3.67 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() 10-2440.610.000.19.00 | | 100 | 1.00 BTL | 3.670 | 3.67 |
|  | 31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | 100 | 2.00 BTL | 3.670 | 7.34 |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0000-991 | MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX  11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 40.00 BOX | 4.540 | 181.60 |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 50.00 BOX | 4.540 | 227.00 |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 40.00 BOX | 4.540 | 181.60 |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 40.00 BOX | 4.540 | 181.60 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 100.00 BOX | 4.540 | 454.00 |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 200.00 BOX | 4.540 | 908.00 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 80.00 BOX | 4.540 | 363.20 |
|  | **1 MET06 METCO SUPPLY INC** |  |  | **550.00** | **31.780** | **2,497.00** |
| 0000-992 | MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 12.00 PKG | 2.420 | 29.04 |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 15.00 PKG | 2.420 | 36.30 |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 15.00 PKG | 2.420 | 36.30 |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 10.00 PKG | 2.420 | 24.20 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 20.00 PKG | 2.420 | 48.40 |
|  | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 3.00 PKG | 2.420 | 7.26 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 10.00 PKG | 2.420 | 24.20 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **85.00** | **16.940** | **205.70** |
| 0000-993 MEDICAL SUPPLIES: HALLS (BRAND ONLY) CHERRY COUGH DROPS (30/BAG) | | | | | | |
| 11 BURCHFIELD PRIMARY SCHOOL() | | 10-2440.610.000.11.00 | 100 | 10.00 BAG | 2.070 | 20.70 |
| 15 SCOTT PRIMARY SCHOOL() | | 10-2440.610.000.15.00 | 100 | 10.00 BAG | 2.070 | 20.70 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | |  |  | **20.00** | **4.140** | **41.40** |

0000-994 MEDICAL SUPPLIES: VIONEX ANTIMICROBIAL SKIN WIPE TOWELETTE 5X7 50/BOX

ALTERNATE: \*PERSONAL ANTIMICROBIAL WIPES (P.A.W.S.), INDIVIDUALLY PACKAGED WIPES, \*100 COUNT BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 2.00 BX | 5.440 | 10.88 |
| 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 1.00 BX | 5.440 | 5.44 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 1.00 BX | 5.440 | 5.44 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **4.00** | **16.320** | **21.76** |

**Item Number Building Name**

## (10) Medical Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 0000-997 | MEDICAL SUPPLIES: THROAT LOZENGE, SUCRETS, BOX/18 |  | | | | |
|  | 11 BURCHFIELD PRIMARY SCHOOL() | 10-2440.610.000.11.00 | 100 | 6.00 BX | 2.680 | 16.08 |
|  | 13 MARZOLF PRIMARY SCHOOL() | 10-2440.610.000.13.00 | 100 | 10.00 BX | 2.680 | 26.80 |
|  | 14 RESERVE PRIMARY SCHOOL() | 10-2440.610.000.14.00 | 100 | 5.00 BX | 2.680 | 13.40 |
|  | 15 SCOTT PRIMARY SCHOOL() | 10-2440.610.000.15.00 | 100 | 6.00 BX | 2.680 | 16.08 |
|  | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 20.00 BX | 2.680 | 53.60 |
|  | **ESTMD3087882 MED02 MEDCO SUPPLY CO** |  |  | **47.00** | **13.400** | **125.96** |

0000-998 MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY , 200/BAG ALTERNATE: COUGH DROPS, CHERRY, \*30/BAG

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | | | 10-2440.610.000.11.00 | 100 | 234.00 BAG | 0.780 | 182.52 |
| 13 MARZOLF PRIMARY SCHOOL() | | | 10-2440.610.000.13.00 | 100 | 1.00 BAG | 0.780 | 0.78 |
| 14 RESERVE PRIMARY SCHOOL() | | | 10-2440.610.000.14.00 | 100 | 1.00 BAG | 0.780 | 0.78 |
| 15 SCOTT PRIMARY SCHOOL() | | | 10-2440.610.000.15.00 | 100 | 6.00 BAG | 0.780 | 4.68 |
| 19 SHALER AREA ELEMENTARY SCHOOL() | | | 10-2440.610.000.19.00 | 100 | 10.00 BAG | 0.780 | 7.80 |
| 31 SHALER AREA HIGH SCHOOL() | | | 10-2440.610.000.31.00 | 100 | 5.00 BAG | 0.780 | 3.90 |
| 35 SHALER AREA MIDDLE SCHOOL() | | | 10-2440.610.000.35.00 | 100 | 10.00 BAG | 0.780 | 7.80 |
| **ESTMD3087882 MED02 MEDCO SUPPLY CO** | | |  |  | **267.00** | **5.460** | **208.26** |
| 1000-025 | MEDICAL SUPPLIES: NOSEAID NOSEBLEED CLIPS  31 SHALER AREA HIGH SCHOOL() 10-2440.610.000.31.00 | | | 100 | 5.00 EA | 1.360 | 6.80 |
|  | **1 SCH36 SCHOOL HEALTH CORPORATION** | | |  | **5.00** | **1.360** | **6.80** |
| 1000-500 MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT | | | | | | | |
|  | | 19 SHALER AREA ELEMENTARY SCHOOL() | 10-2440.610.000.19.00 | 100 | 8.00 PK | 5.960 | 47.68 |
|  | | 31 SHALER AREA HIGH SCHOOL() | 10-2440.610.000.31.00 | 100 | 2.00 PK | 5.960 | 11.92 |
|  | | 35 SHALER AREA MIDDLE SCHOOL() | 10-2440.610.000.35.00 | 100 | 3.00 PK | 5.960 | 17.88 |
| **3-1-2023** | | **DIA53 DIAMOND MEDICAL SUPPLY** |  |  | **13.00** | **17.880** | **77.48** |
| 1000-505 | MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG 11 BURCHFIELD PRIMARY SCHOOL() | | 10-2440.610.000.11.00 | 100 | 10.00 PK | 2.380 | 23.80 |
|  | 13 MARZOLF PRIMARY SCHOOL() | | 10-2440.610.000.13.00 | 100 | 6.00 PK | 2.380 | 14.28 |
|  | 14 RESERVE PRIMARY SCHOOL() | | 10-2440.610.000.14.00 | 100 | 5.00 PK | 2.380 | 11.90 |
|  | 15 SCOTT PRIMARY SCHOOL() | | 10-2440.610.000.15.00 | 100 | 10.00 PK | 2.380 | 23.80 |
|  | 31 SHALER AREA HIGH SCHOOL() | | 10-2440.610.000.31.00 | 100 | 2.00 PK | 2.380 | 4.76 |
|  | 35 SHALER AREA MIDDLE SCHOOL() | | 10-2440.610.000.35.00 | 100 | 5.00 PK | 2.380 | 11.90 |

**Item Number Building Name**

## (10) Medical Supplies

1000-505 MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ESTMD3087882** | **MED02** | **MEDCO SUPPLY CO** |  | **38.00** | **14.280** | **90.44** |
|  | | | **(10) Medical Supplies** | **2339.00** | **Category Totals** | **9,761.62** |
|  | **2339.00** | **Report Totals** | **9,761.62** |

**Item No.**

**Code Building Name**

**Account Number**

**Unit Type /Quantity**

**Status/Price Low Bid Vendor and Price, if No-Award**

1. **Medical Supplies**

0000-660

MEDICAL SUPPLIES: LINIMENT, 3 OZ

TUBE

NO-BID

31 10-2440.610.000.31.00 1.00 3.55

**3.55**

0000-743

|  |  |  |  |
| --- | --- | --- | --- |
| 13 | 10-2440.610.000.13.00 | 1.00 | 40.79 |
| 19 | 10-2440.610.000.19.00 | 1.00 | 40.79 |
| 31 | 10-2440.610.000.31.00 | 1.00 | 40.79 |
| 35 | 10-2440.610.000.35.00 | 1.00 | 40.79 |
|  |  |  | **163.16** |

MEDICAL SUPPLIES: GLUCOMETER TEST STRIPS FOR ABOVE (ONE -TOUCH) GLUCOMETER, 25/BX (MUST BE GOOD THROUGH SCHOOL YEAR)

PK/25

NO-BID

0000-999

MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), HONEY LEMON, 200/BAG

BAG

NO-BID

|  |  |  |  |
| --- | --- | --- | --- |
| 13 | 10-2440.610.000.13.00 | 1.00 | 0.72 |
| 14 | 10-2440.610.000.14.00 | 1.00 | 0.72 |
| 19 | 10-2440.610.000.19.00 | 10.00 | 7.20 |
| 31 | 10-2440.610.000.31.00 | 5.00 | 3.60 |
| 35 | 10-2440.610.000.35.00 | 2.00 | 1.44 |
|  |  |  | **13.68** |

**Category Total: 180.3900**

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Unit**

**Bid Price Extension**

**0000-002 MEDICAL SUPPLIES: IBUPROFEN, CHILDREN'S ORAL SUSPENSION, 4 OZ (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**

18.00

EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 7200567 | MED02 | MEDCO SUPPLY CO | $5.2700 | $5.2700 | $94.86 | **\*** |
| 1007905 | SCH36 | SCHOOL HEALTH | $6.0800 | $6.0800 | $109.44 |  |
|  | MET06 | METCO SUPPLY INC | $9.4000 | $9.4000 | $169.20 |  |

**0000-003 MEDICAL SUPPLIES: IBUPROFEN, CHEWABLE, 100 mg, 24/BT (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**

37.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 7200568 | MED02 | MEDCO SUPPLY CO | $4.1200 | $4.1200 | $152.44 | **\*** |
| 1036085 | SCH36 | SCHOOL HEALTH | $6.5400 | $6.5400 | $241.98 |  |
|  | MET06 | METCO SUPPLY INC | $12.9000 | $12.9000 | $477.30 |  |

**0000-004 MEDICAL SUPPLIES: IBUPROFEN, 200MG, 500/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**

12.00 BTL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: IBUPROFEN, 200MG, \*\*100/BOTTLE (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED TO REFLECT PACKAGING) | 44067 | SCH36 | SCHOOL HEALTH | $7.6200 | $7.6200 | $91.44 |  |
|  | 69176  QUANTITY | MED02 | MEDCO SUPPLY CO | $8.1300 | $8.1300 | $97.56 | **\*** |
|  |  | MET06 | METCO SUPPLY INC | $25.2000 | $25.2000 | $302.40 |  |
|  | MEDLINE 114860MED | QUI03 | QUILL LLC | $46.5600 | $46.5600 | $558.72 |  |

**0000-005 MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 1,000/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**

5.00 BTL

Alt Bid: ACETAMINOPHEN, 325 MG, \*\*100/BTL (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKING)

1041482

46018M

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SCH36 | SCHOOL HEALTH | $4.9200 | $4.9200 | $24.60 |  |
| MED02 | MEDCO SUPPLY CO | $8.8700 | $8.8700 | $44.35 | **\*** |
| MET06 | METCO SUPPLY INC | $29.4000 | $29.4000 | $147.00 |  |

QUANTITY

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **10 - Medical Supplies** |  |  |  | | | |
| **0000-006** | **MEDICAL SUPPLIES: ACETAMINOPHEN, 80 MG CHEWABLE TABLETS, 30/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)** | 42.00 | BTL |
|  | MET06 METCO SUPPLY INC |  |  | $4.8000 | $4.8000 | $201.60 | **\*** |

**0000-007 MEDICAL SUPPLIES: ACETAMINOPHEN, 160 MG CHEWABLE TABLETS, 24/CONTAINER (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**

81.00 BTL

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 44228 | SCH36 SCHOOL HEALTH | $4.0300 | $4.0300 | $326.43 | **\*** |
|  | MET06 METCO SUPPLY INC | $6.8000 | $6.8000 | $550.80 |  |

**0000-008 MEDICAL SUPPLIES: ACETAMINOPHEN, 325 MG, 100/BTL (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**

2.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 46017M | MED02 | MEDCO SUPPLY CO | $1.1000 | $1.1000 | $2.20 | **\*** |
|  | MET06 | METCO SUPPLY INC | $4.7500 | $4.7500 | $9.50 |  |
| 1041482 | SCH36 | SCHOOL HEALTH | $4.9200 | $4.9200 | $9.84 |  |

**0000-009 MEDICAL SUPPLIES: ACETAMINOPHEN, LIQUID, 160 MG/TSP, 4 OZ. (EXPIRATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)**

18.00

EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 267573 | MED02 | MEDCO SUPPLY CO | $2.4200 | $2.4200 | $43.56 | **\*** |
|  | MET06 | METCO SUPPLY INC | $7.2400 | $7.2400 | $130.32 |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-010 MEDICAL SUPPLIES: ACETONE LIQUID,** | **16 OZ** |  | 2.00 | BTL |  | | | |
| Alt Bid: ACETONE LIQUID, \*\*6 OZ  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) |  | MET06 | METCO SUPPLY INC |  | $3.7000 | $3.7000 | $7.40 | **\*** |
| Alt Bid: EK INDUSTRIES \*LITER ACETONE LIQUID | EKI 11801L | MER04 | MERCEDES MEDICAL, LLC |  | $19.7500 | $19.7500 | $39.50 |  |

**0000-020 MEDICAL SUPPLIES: BENZAKONIUM CHLORIDE, 16 OZ/BTL** 1.00

BTL

*(No substitutes)*

1039742

SCH36 SCHOOL HEALTH

$4.9800

$4.9800 $4.98 **\***

**0000-030 MEDICAL SUPPLIES: DURAPORE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BOX** 3.00 BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 15328-0 | DIA53 DIAMOND MEDICAL SUPPLY | $9.8200 | $9.8200 | $29.46 | **\*** |
| Alt Bid: PROADVANTAGE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BX | PRAP153005 | MER04 MERCEDES MEDICAL, LLC | $12.8000 | $12.8000 | $38.40 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **10 - Medical Supplies** | |  | | | | |
| **0000-030** | **MEDICAL SUPPLIES: DURAPORE SILKLIKE TAPE, 1/2" X 10 YDS, 24 RLS/BOX** | | 3.00 | | BX | | |
| 28111 | | SCH36 | SCHOOL HEALTH | $14.9600 | | $14.9600 | $44.88 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **0000-040** | **MEDICAL SUPPLIES: SILK CLOTH TAPE, 1" X 10 YD, 12 RLS/BX** | 2.00 | BX |  | |
|  | 260789 | MED02 MEDCO SUPPLY CO | $9.7500 | $9.7500 | $19.50 **\*** |
|  | 16-47110 | DIA53 DIAMOND MEDICAL SUPPLY | $10.7100 | $10.7100 | $21.42 |

Alt Bid: PROADVANTAGE, SILK CLOTH TAPE, 1" X 0 YD, 12 RLS/BX

PRAP153010

MER04 MERCEDES MEDICAL, LLC

$12.8000

$12.8000 $25.60

28112

SCH36 SCHOOL HEALTH

$14.9600

$14.9600 $29.92

**0000-050 MEDICAL SUPPLIES: SILK CLOTH TAPE, 2" X 6 YD, 6 RLS/BX** 2.00 BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: SILK CLOTH TAPE, 2" X 10 YDS, 6 ROLS/BX | 1538-2 | DIA53 | DIAMOND MEDICAL SUPPLY | $9.8200 | $9.8200 | $19.64 | **\*** |
| Alt Bid: PROADVANTAGE SILK CLOTH TAPE, 2" X 6 YD, 6 ROLS/BX | PRAP153020 | MER04 | MERCEDES MEDICAL, LLC | $12.8000 | $12.8000 | $25.60 |  |

**0000-060 MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 1/2" X 10 YD/RL** 4.00 RL

100200

DIA53 DIAMOND MEDICAL SUPPLY

$1.7300

$1.7300 $6.92 **\***

Alt Bid: ADHESIVE CLOTH TAPE 1/2" \*\*24/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

28280

SCH36 SCHOOL HEALTH

$9.4700

$9.4700 $37.88

**0000-065 MEDICAL SUPPLIES: ADHESIVE CLOTH TAPE, 2" X 10 YD/RL** 4.00 RL

10202

DIA53 DIAMOND MEDICAL SUPPLY

$5.9500

$5.9500 $23.80 **\***

Alt Bid: ADHESIVE CLOTH TAPE, 2" \*\*6/BOX (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

28282

SCH36 SCHOOL HEALTH

$9.4700

$9.4700 $37.88

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**0000-135 MEDICAL SUPPLIES: ZIPLOCK STORAGE BAGS, QUART SIZE, 50/BX** 40.00

**Unit**

BX

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ZIPLOC 00310 | QUI03 | QUILL LLC | $7.2300 | $7.2300 | $289.20 |  |
| 21003  SUPPLIER | SCH36 | SCHOOL HEALTH | $7.4500 | $7.4500 | $298.00 | **\*** |
|  | MET06 | METCO SUPPLY INC | $7.7400 | $7.7400 | $309.60 |  |

**0000-145 MEDICAL SUPPLIES: BAGS, RECLOSABLE STORAGE, GALLON SIZE, ZIP PLASTIC BAGS,**

**20/BX DO NOT SUBSTITUTE SIZE - GALLON SIZE REQUIRED**

44.00

BX *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| GLAD 2454853 | QUI03 | QUILL LLC | $2.9100 | $2.9100 | $128.04 |  |
| 21356  SUPPLIER | SCH36 | SCHOOL HEALTH | $4.6300 | $4.6300 | $203.72 | **\*** |
|  | MET06 | METCO SUPPLY INC | $4.9500 | $4.9500 | $217.80 |  |

**0000-150 MEDICAL SUPPLIES: BAGS FOR VOMIT, OPAQUE CONVENIENCE, WITHOUT HAND PROTECTOR,24/PKG**

6.00 PKG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BAGS FOR VOMIT, OPAQUE | 1002657 | SCH36 SCHOOL HEALTH | $17.2400 | $17.2400 | $103.44 | **\*** |
| CONVENIENCE WITHOUT HAND PROTECTOR \*\* |  |  |  |  |  |  |
| 20/BOX |  |  |  |  |  |  |
| (QUANTITY WILL NEED ADJUSTED IF THIS BID |  |  |  |  |  |  |
| AWARDED TO REFLECT PACKAGING) |  |  |  |  |  |  |

**0000-170 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 3/4", 1500/BOX, FLEXIBLE FABRIC, LATEX-FREE (INDUVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)**

6.00 BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: BANDAGES, \*MEDCO, ADHESIVE, 3/4", \* | 21047 | MED02 MEDCO SUPPLY CO | $26.7700 | $26.7700 | $160.62 |  |
| 1300/CS, FLEXIBLE FABRIC, LATEX-FREE, |  |  |  |  |  |  |
| INDIVIDUALLY WRAPPED, NOT CONTINUOUS |  |  |  |  |  |  |
| STRIPS |  |  |  |  |  |  |
| (QUANTITY WILL NEED ADJUSTED IF THIS BID |  |  |  |  |  |  |
| AWARDED) | 32073 | SCH36 SCHOOL HEALTH | $27.5000 | $27.5000 | $165.00 | **\*** |

QUANTITY & SUPPLIER

**0000-180 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)**

8.00 BX

Alt Bid: BANDAGES, \*MEDCO, ADHESIVE, 1", \* 1300/CS, FLEXIBLE FARIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS

21048

MED02 MEDCO SUPPLY CO

$30.4100

$30.4100 $243.28

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Unit**

**Bid Price Extension**

**0000-180 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, 1", 1500/BOX, FLEXIBLE FABRIC, LATEX FREE (INDIVIDUALLY WRAPPED, NOT CONTINUOUS STRIPS)**

8.00 BX

STRIPS)

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

32076

SCH36 SCHOOL HEALTH

$32.3100

$32.3100 $258.48 **\***

QUANTITY & SUPPLIER

**0000-210 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FELXIBLE FABRIC, LATEX FREE, EXTRA LARGE 2" X 4", 50/BX**

13.00 BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 261840 | MED02 | MEDCO SUPPLY CO | $3.2200 | $3.2200 | $41.86 | **\*** |
| 32120 | SCH36 | SCHOOL HEALTH | $4.0700 | $4.0700 | $52.91 |  |
|  | MER04 | MERCEDES MEDICAL, LLC | $4.2500 | $4.2500 | $55.25 |  |
| 16-4817 | DIA53 | DIAMOND MEDICAL SUPPLY | $6.0500 | $6.0500 | $78.65 |  |

**0000-220 MEDICAL SUPPLIES: BANDAGES, ADHESIVE, FLEXIBLE FABRIC, LATEX FREE, SPOT, 100/BX** 1.00 BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*PLASTIC | 32042 | SCH36 | SCHOOL HEALTH | $1.7300 | $1.7300 | $1.73 | **\*** |
|  |  | MER04 | MERCEDES MEDICAL, LLC | $1.7500 | $1.7500 | $1.75 |  |
|  | 16-4812 | DIA53 | DIAMOND MEDICAL SUPPLY | $2.1500 | $2.1500 | $2.15 |  |
|  | CURITY 0193LFM | QUI03 | QUILL LLC | $2.9900 | $2.9900 | $2.99 |  |
|  | 555906 | MED02 | MEDCO SUPPLY CO | $3.4900 | $3.4900 | $3.49 |  |

**0000-225 MEDICAL SUPPLIES: LIQUID BANDAGE, 1 OZ, J&J** 2.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 26002M | MED02 | MEDCO SUPPLY CO | $4.9400 | $4.9400 | $9.88 | **\*** |
| 34226 | SCH36 | SCHOOL HEALTH | $8.5200 | $8.5200 | $17.04 |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-226** | **MEDICAL SUPPLIES: SECOND SKIN, SPENCO, NON STEILE, 1X1"** | **SQUARES, 200/JAR** | 1.00 | JAR | *(No* | *substitutes)* |  |
|  | 35650 | MED02 MEDCO SUPPLY CO |  |  | $20.5700 | $20.5700 | $20.57 **\*** |
|  | 1040305 | SCH36 SCHOOL HEALTH |  |  | $38.0100 | $38.0100 | $38.01 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **10 - Medical Supplies** |  | | | | | |
| **0000-230** | **MEDICAL SUPPLIES: BATTERIES, SIZE AA (PENLIGHT)** | 66.00 | | EA | | | |
| 91262 SCH36 | | | SCHOOL HEALTH | $0.5000 | $0.5000 | $33.00 | **\*** |
| MET06 | | | METCO SUPPLY INC | $0.7200 | $0.7200 | $47.52 |  |
| Alt Bid: BATTERUESM SUZE AA (PENLIGHT) GILP1500 DIA53 | | | DIAMOND MEDICAL SUPPLY | $1.1100 | $1.1100 | $73.26 |  |

\*SOLD/4 PACK @ $1.11/4PK

(QUANTITY WILL HAVE TO BE ADJUSTED IF THIS BID IS AWARDED)

DURACELL MN1500B20Z

QUI03 QUILL LLC

$11.5100

$11.5100 $759.66

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-235** | **MEDICAL SUPPLIES: BATTERIES, SIZE AAA (PENLIGHT)** | |  | 90.00 | EA |  | | |
|  | 91261 | | SCH36 SCHOOL HEALTH |  |  | $0.5300 | $0.5300 | $47.70 **\*** |
|  |  | | MET06 METCO SUPPLY INC |  |  | $0.7200 | $0.7200 | $64.80 |
|  | DURACELL 74821 | | QUI03 QUILL LLC |  |  | $0.8100 | $0.8100 | $72.90 |
| Alt Bid: BATTERUESM SUZE AAA (PENLIGHT)  \*SOLD 4 PACK @ $1.11/4PK  (QUANTITY WILL NEED TO BE ADJUSTED IF THIS BID AWARDED) | | GILPC2400 | DIA53 DIAMOND MEDICAL SUPPLY | | $1.1100 | | $1.1100 | $99.90 |
| **0000-240** | **MEDICAL SUPPLIES: BATTERIES, SIZE D** |  | 14.00 | | EA |  |  |  |
|  |  | GILPC1300 | DIA53 DIAMOND MEDICAL SUPPLY | |  | $0.9200 | $0.9200 | $12.88 |
|  |  | 91264 | SCH36 SCHOOL HEALTH | |  | $0.9200 | $0.9200 | $12.88 **\*** |
|  |  | DURACELL 74823 | QUI03 QUILL LLC | |  | $1.1000 | $1.1000 | $15.40 |
|  |  |  | MET06 METCO SUPPLY INC | |  | $2.1000 | $2.1000 | $29.40 |

**0000-248 MEDICAL SUPPLIES: VO BAN, 1 LB/BAG** 3.00 BAG

44051

SCH36 SCHOOL HEALTH

$3.2100

$3.2100 $9.63 **\***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0000-257 MEDICAL SUPPLIES: BENADRYL, 8 OZ (EXPERATION DATE MUST BE GOOD THROUGH SCHOOL YEAR)** | 18.00 | BTL |  | | | |
| Alt Bid: BENEDRYL, \*\*4 OZ, 1007718 SCH36 SCHOOL HEALTH |  |  | $5.0200 | $5.0200 | $90.36 | **\*** |
| 45037M MED02 MEDCO SUPPLY CO |  |  | $10.6100 | $10.6100 | $190.98 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Unit**

**Bid Price Extension**

**0000-270 MEDICAL SUPPLIES: BURN JEL (ACTIVE INGREDIENT LIDOCAINE), 4 OZ/BTL, WATER JEL BRAND**

1.00 BTL

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| BJ4-24.50.000 | | DIA53 | DIAMOND MEDICAL SUPPLY | | $6.2200 | | $6.2200 | $6.22 | **\*** |
| 53388M | | MED02 | MEDCO SUPPLY CO | | $6.5100 | | $6.5100 | $6.51 |  |
| 43056 | | SCH36 | SCHOOL HEALTH | | $6.9100 | | $6.9100 | $6.91 |  |
|  | | MET06 | METCO SUPPLY INC | | $15.6000 | | $15.6000 | $15.60 |  |
| **0000-271** | **MEDICAL SUPPLIES: BLISTEX 500/SAMPLE KITS**  50000M | MED02 | MEDCO SUPPLY CO | 5.00 | EA | $50.2900 | $50.2900 | $251.45 | **\*** |
|  | 43125 | SCH36 | SCHOOL HEALTH |  |  | $64.2800 | $64.2800 | $321.40 |  |
|  |  | MET06 | METCO SUPPLY INC |  |  | $109.7000 | $109.7000 | $548.50 |  |

**0000-272 MEDICAL SUPPLIES: SAFETEC LIP BALM, 0.5g unit douse packs, 144/box - NO SUBSTITUTIONS**

23.00

EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 259536 | MED02 | MEDCO SUPPLY CO | $6.6500 | $6.6500 | $152.95 | **\*** |
| 53123 | DIA53 | DIAMOND MEDICAL SUPPLY | $9.5600 | $9.5600 | $219.88 |  |
| 43352 | SCH36 | SCHOOL HEALTH | $10.0100 | $10.0100 | $230.23 |  |
|  | MET06 | METCO SUPPLY INC | $18.9000 | $18.9000 | $434.70 |  |

**0000-275 MEDICAL SUPPLIES: PHENYLATED CALAMINE LOTION, 8 OZ BTL, NO BENADRYL ADDED,**

**100& PURE**

5.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*GENERIC CALAMINE LOTION 6 OZ | 261025 | MED02 | MEDCO SUPPLY CO | $1.4700 | $1.4700 | $7.35 | **\*** |
|  | 1034910 | SCH36 | SCHOOL HEALTH | $2.5200 | $2.5200 | $12.60 |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0000-280** | **MEDICAL SUPPLIES: CAMPHO-PHENIQUE .75 OZ** | 2.00 | BTL |  | | |
|  | 69536010875 | DIA53 DIAMOND MEDICAL SUPPLY |  | $4.7700 | $4.7700 | $9.54 **\*** |
|  | 43400 | SCH36 SCHOOL HEALTH |  | $5.0100 | $5.0100 | $10.02 |
|  | 68580 | MED02 MEDCO SUPPLY CO |  | $6.9900 | $6.9900 | $13.98 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **0000-310** | **10 - Medical Supplies**  **MEDICAL SUPPLIES: COLD PACKS, CRYOGEL 5" X 9"** |  |  | 15.00 | EA |  | | | |
|  | 43061 | MED02 | MEDCO SUPPLY CO |  |  | $0.9900 | $0.9900 | $14.85 | **\*** |
|  | 37183 | SCH36 | SCHOOL HEALTH |  |  | $1.2500 | $1.2500 | $18.75 |  |

**0000-312 MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, CAT** 3.00 EA *(No substitutes)*

37175

SCH36 SCHOOL HEALTH

$5.0800

$5.0800 $15.24 **\***

**0000-313 MEDICAL SUPPLIES: COLD PACK, BOO BOO BUDDY, FISH** 3.00 EA *(No substitutes)*

37173

SCH36 SCHOOL HEALTH

$4.9300

$4.9300 $14.79 **\***

**0000-320 MEDICAL SUPPLIES: COLD PACKS, CRYOGEL, 3" X 5"** 13.00 EA

37277

SCH36 SCHOOL HEALTH

$0.7800

$0.7800 $10.14 **\***

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| **0000-330 MEDICAL SUPPLIES: COTTON BALLS, MED. BOX/130 - ALL COTTON** |  | 6.00 | BX |  | | | |
| Alt Bid: \*CURITY NON-STERILE COTTON BALLS \* 081686971 500/PK  (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED) | MED02 | MEDCO SUPPLY CO |  | $1.9100 | $1.9100 | $11.46 | **\*** |
| Alt Bid: COTTON BALLS, MED. \*\*500/BAG - ALL 30011 COTTON  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | SCH36 | SCHOOL HEALTH |  | $2.2500 | $2.2500 | $13.50 |  |
| Alt Bid: COTTON BALLS, MED., \*200/BAG - ALL 2600  COTTON  (QUANTITY WILL HAVE TO BE ADJUSTED IF THIS BID AWARDED) | DIA53 | DIAMOND MEDICAL SUPPLY |  | $2.6800 | $2.6800 | $16.08 |  |
| CURAD 110163Q | QUI03 | QUILL LLC |  | $3.2900 | $3.2900 | $19.74 |  |

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| **0000-340** | **MEDICAL SUPPLIES: 3M STERILE STERISTRIP WOUND CLOSURE** | **STRIPS, 1/8" , 5/PACK** | 7.00 | PK | *(No* | *substitutes)* |  |
|  | 300484 | MED02 MEDCO SUPPLY CO |  |  | $0.9900 | $0.9900 | $6.93 **\*** |
|  | 28138 | SCH36 SCHOOL HEALTH |  |  | $11.7400 | $11.7400 | $82.18 |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**0000-350 MEDICAL SUPPLIES: 3M STERILE STERI STRIP WOUND CLOSURE STRIPS, 1/4" , 3/PK** 11.00

**Unit**

PK

**Bid Price Extension**

*(No substitutes)*

|  |  |  |  |  |  |  |
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| 300488 | MED02 | MEDCO SUPPLY CO | $0.9800 | $0.9800 | $10.78 | **\*** |
| 28139 | SCH36 | SCHOOL HEALTH | $11.7400 | $11.7400 | $129.14 |  |

**0000-363 MEDICAL SUPPLIES: CPR FACE SHIELD, IN KEYCHAIN POUCH** 3.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 97994M | MED02 | MEDCO SUPPLY CO | $5.2000 | $5.2000 | $15.60 | **\*** |
|  | MET06 | METCO SUPPLY INC | $8.2500 | $8.2500 | $24.75 |  |
| 59701 | SCH36 | SCHOOL HEALTH | $10.3900 | $10.3900 | $31.17 |  |

**0000-370 MEDICAL SUPPLIES: CUPS, STYROFOAM, 5 OZ, 1000/CASE** 7.00 CS

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: CUPS, STYROFOAM, \*6 OZ, 1000/CASE | | MET06 | METCO SUPPLY INC | $59.5000 | | $59.5000 | $416.50 | **\*** |
| **0000-380** | **MEDICAL SUPPLIES: CUPS, PAPER, 3 OZ, 100/BX**  4335 | DIA53 | 54.00  DIAMOND MEDICAL SUPPLY | BX | $2.8200 | $2.8200 | $152.28 | **\*** |
|  | 21209 | SCH36 | SCHOOL HEALTH |  | $5.2900 | $5.2900 | $285.66 |  |
|  | SOLO 44Q | QUI03 | QUILL LLC |  | $5.5200 | $5.5200 | $298.08 |  |
|  |  | MET06 | METCO SUPPLY INC |  | $8.0000 | $8.0000 | $432.00 |  |
|  | 34120 | MED02 | MEDCO SUPPLY CO |  | $8.1700 | $8.1700 | $441.18 |  |
| **0000-390** | **MEDICAL SUPPLIES: CUPS, PLASTIC MEDICINE, 1 OZ SIZE, 100/TUBE**  39002M MED02 | | 33.00  MEDCO SUPPLY CO | TUBE | $0.9300 | $0.9300 | $30.69 | **\*** |
|  | 4258 DIA53 | | DIAMOND MEDICAL SUPPLY |  | $1.0900 | $1.0900 | $35.97 |  |
|  | 21004 SCH36 | | SCHOOL HEALTH |  | $1.0900 | $1.0900 | $35.97 |  |
|  | MER04 | | MERCEDES MEDICAL, LLC |  | $1.2500 | $1.2500 | $41.25 |  |
|  | MEDLINE 110186MED QUI03 | | QUILL LLC |  | $4.0300 | $4.0300 | $132.99 |  |

**0000-400 MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED** 8.00 EA

Alt Bid: DENTAL FLOSS \*\*100 YDS WAXED (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

47018

SCH36 SCHOOL HEALTH

$0.9800

$0.9800 $7.84 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **10 - Medical Supplies** |  | |
| **0000-400** | **MEDICAL SUPPLIES: DENTAL FLOSS, 50 YD WAXED** | 8.00 | EA |

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| Alt Bid: GOOD SENSE WAXED DENTAL FLOSS \* | 7200617 | MED02 | MEDCO SUPPLY CO | $1.2400 | $1.2400 | $9.92 |
| 100 YDS |  | MET06 | METCO SUPPLY INC | $3.1500 | $3.1500 | $25.20 |

**0000-405 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 2" W/TENSORS, LATEX FREE** 10.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: TETRA MEDICAL ELASTIC WRAP 2" X 4.5YD | 260143 | MED02 | MEDCO SUPPLY CO | $0.3700 | $0.3700 | $3.70 | **\*** |
|  | 31006 | SCH36 | SCHOOL HEALTH | $0.6400 | $0.6400 | $6.40 |  |
| Alt Bid: SMART COMPLIANCE, ELASTIC BANDAGE, 2" W/TENSORS, LATEX FREE | 2681612 | QUI03 | QUILL LLC | $4.1300 | $4.1300 | $41.30 |  |
| Alt Bid: ELASTIC BANDAGE, \*MCKESSON, 2" W/TENSORS, LATEX FREE | 16-1033-2 | DIA53 | DIAMOND MEDICAL SUPPLY | $10.0900 | $10.0900 | $100.90 |  |

**0000-410 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 3" W/TENSORS, LATEX FREE** 26.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: TETRA MEDICAL ELASTIC WRAP, 3" X 4.5 YD | 260144 | MED02 | MEDCO SUPPLY CO | $0.4700 | $0.4700 | $12.22 |  |
|  | 31007 | SCH36 | SCHOOL HEALTH | $0.7000 | $0.7000 | $18.20 | **\*** |
| NO SUBSTITUTIONS - SUPPLIER | | | | | | | |
| Alt Bid: ELASTIC BANDAGE, \*MCKESSON, 3" W/TENSORS, LATEX FREE | 16-1033-3 | DIA53 | DIAMOND MEDICAL SUPPLY | $1.7400 | $1.7400 | $45.24 | |
| Alt Bid: ACE ELASTIC BANDAGE, 3", LATEX FREE | MMM207313 | QUI03 | QUILL LLC | $8.4500 | $8.4500 | $219.70 | |

**0000-420 MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 4" W/TENSORS, LATEX FREE** 2.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: TETRA MEDICAL ELASTIC WRAP 4" X 4.5YD | 260145 | MED02 | MEDCO SUPPLY CO | $0.5500 | $0.5500 | $1.10 |  |
|  | 31008 | SCH36 | SCHOOL HEALTH | $1.2200 | $1.2200 | $2.44 | **\*** |
| NO SUBSTITUTION - SUPPLIER | | | | | | | |
| Alt Bid: ELASTIC BANDAGE, \*MCKESSON, 4" W/TENSORS, LATEX FREE | 054 | DIA53 | DIAMOND MEDICAL SUPPLY | $2.4600 | $2.4600 | $4.92 | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **Category:**  **0000-425** | **10 - Medical Supplies**  **MEDICAL SUPPLIES: ELASTIC BANDAGE, B&B 6" W/TENSORS, LATEX FREE** | | | 2.00 | EA | | | |
| Alt Bid: TETRA MEDICAL ELASTIC WRAP6" X 4.5YD | | 260146 | MED02 | MEDCO SUPPLY CO | $0.7400 | $0.7400 | $1.48 |  |
| Alt Bid: ELASTIC BANDAGE, \*MCKESSON, 6" | | 16-1033-6 | DIA53 | DIAMOND MEDICAL SUPPLY | $1.5800 | $1.5800 | $3.16 | **\*** |

W/TENSORS, LATEX FREE QUALITY

31009

SCH36 SCHOOL HEALTH

$1.7500

$1.7500 $3.50

**0000-430 MEDICAL SUPPLIES: FLEXIBLE FABRIC KNUCKLE COVERS, LATEX FREE, 100/BX** 11.00 BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 261837 | MED02 | MEDCO SUPPLY CO | $3.8300 | $3.8300 | $42.13 | **\*** |
| 32230 | SCH36 | SCHOOL HEALTH | $4.7300 | $4.7300 | $52.03 |  |
| 16-4814 | DIA53 | DIAMOND MEDICAL SUPPLY | $9.6000 | $9.6000 | $105.60 |  |

**0000-440 MEDICAL SUPPLIES: FLEXIBLE FABRIC FINGER TIP COVERLETS, LATEX FREE, 100/BX** 9.00 BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 3618 | DIA53 | DIAMOND MEDICAL SUPPLY | $9.3700 | $9.3700 | $84.33 | **\*** |
| 22026M | MED02 | MEDCO SUPPLY CO | $9.7000 | $9.7000 | $87.30 |  |
| 1041355 | SCH36 | SCHOOL HEALTH | $15.5500 | $15.5500 | $139.95 |  |

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| **0000-450** | **MEDICAL SUPPLIES: FLEXIBLE FABRIC 4 WING, LATEX FREE, 50/BX** |  | 11.00 | BX |  | | |
|  | 261834 | MED02 MEDCO SUPPLY CO |  |  | $4.0100 | $4.0100 | $44.11 **\*** |
|  | 32265 | SCH36 SCHOOL HEALTH |  |  | $5.0200 | $5.0200 | $55.22 |

**0000-470 MEDICAL SUPPLIES: EYEGLASS REPAIR KIT** 5.00 EA

90078

SCH36 SCHOOL HEALTH

$1.6100

$1.6100 $8.05 **\***

MET06 METCO SUPPLY INC

$4.7400

$4.7400 $23.70

**0000-471 MEDICAL SUPPLIES: VISINE EYE DROPS, .5 OZ BTL, NO SUBS** 10.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 18031M | MED02 | MEDCO SUPPLY CO | $4.4100 | $4.4100 | $44.10 | **\*** |
| 34360 | SCH36 | SCHOOL HEALTH | $5.6000 | $5.6000 | $56.00 |  |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:** | **10 - Medical Supplies** |  |  |  |  |  |  |  |  |  |
| **0000-471** | **MEDICAL SUPPLIES: VISINE EYE DROPS,** | **.5 OZ BTL, NO SUBS**  74300001067 | DIA53 | 10.00  DIAMOND MEDICAL SUPPLY |  |  | BTL | *(No*  $9.1000 | *substitutes)*  $9.1000 | $91.00 |
|  |  |  | MET06 | METCO SUPPLY INC |  |  |  | $9.8000 | $9.8000 | $98.00 |

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| **0000-475** | **MEDICAL SUPPLIES: EYEWASH IRRIGANT, 4 OZ/BTL** |  | 10.00 | BTL |  | | |
|  | 7201049 | MED02 MEDCO SUPPLY CO |  |  | $2.1800 | $2.1800 | $21.80 **\*** |
|  | 34105 | SCH36 SCHOOL HEALTH |  |  | $2.6400 | $2.6400 | $26.40 |
|  | PHYSICIANSCARE 71346 | QUI03 QUILL LLC |  |  | $3.0400 | $3.0400 | $30.40 |
|  |  | MET06 METCO SUPPLY INC |  |  | $6.5000 | $6.5000 | $65.00 |

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| **0000-480** | **MEDICAL SUPPLIES: DISPOSABLE PENLIGHT WITH PUPIL GAUGE, 6/PK**  MER04 | | 3.00  MERCEDES MEDICAL, LLC | PACK | *(No*  $7.2500 | *substitutes)*  $7.2500 | $21.75 | |
| 243663 | | MED02 | MEDCO SUPPLY CO | $8.2800 | | $8.2800 | $24.84 | **\*** |
|  | SUPPLIER |  |  |  |  |  |  |  |
| 90650 | | SCH36 | SCHOOL HEALTH | $9.0800 | | $9.0800 | $27.24 | |

**0000-520 MEDICAL SUPPLIES: GAUZE STERIPAD, 4X4, 100/BX** 3.00 BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 27544 | SCH36 | SCHOOL HEALTH | $7.3600 | $7.3600 | $22.08 | **\*** |
| Alt Bid: \*DUKAL GAUZE, 4" X 4", 100/BX | 35270 | MED02 | MEDCO SUPPLY CO | $7.4600 | $7.4600 | $22.38 |  |
| Alt Bid: GAUZE STERIPAD, 4 X 4, \*50/BOX (QUANTITY WILL NEED TO BE ADJUSTED IF | 16-4241 | DIA53 | DIAMOND MEDICAL SUPPLY | $8.5400 | $8.5400 | $25.62 |  |
| THIS BID ACCEPTED) |  |  |  |  |  |  | |
| Alt Bid: FIRST AID ONLY, STERIPAD, 4 X 4 \* 50/BOX @ $7.46  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 71730 | QUI03 | QUILL LLC | $14.9200 | $14.9200 | $44.76 | |
|  |  | MET06 | METCO SUPPLY INC | $15.8000 | $15.8000 | $47.40 | |

**0000-540 MEDICAL SUPPLIES: GAUZE STERIPAD, 2X2, 100/BX** 2.00 BX

Alt Bid: DUKAL GAUZE, 2" X 2", 100/BX 35250

MED02 MEDCO SUPPLY CO

$3.1800

$3.1800 $6.36 **\***

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**Unit**

**Bid Price Extension**

**0000-592 MEDICAL SUPPLIES: GLOVES, CLEAR VINYL EXAM, NON-LATEX, POWDER FREE, X-LARGE**

**100/BX**

15.00

BX/100

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| AMBITEX VXL5201 | QUI03 | QUILL LLC | $3.4100 | $3.4100 | $51.15 |  |
| 7103002 | MED02 | MEDCO SUPPLY CO | $5.2800 | $5.2800 | $79.20 | **\*** |

SUPPLIER

21682

SCH36 SCHOOL HEALTH

$6.0900

$6.0900 $91.35

UNI76 UNIPAK CORP

$11.5000

$11.5000 $172.50

**0000-597 MEDICAL SUPPLIES: IVAREST, 2 OZ TUBE** 7.00 TUBE

43123

SCH36 SCHOOL HEALTH

$5.7500

$5.7500 $40.25 **\***

**0000-600 MEDICAL SUPPLIES: PALMER'S PUMP LOTION, 13.5 OZ.** 7.00 BTL

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: PALMERS RAW SHEA BUTTER | 7021695 | MED02 | MEDCO SUPPLY CO | $14.7500 | $14.7500 | $103.25 | **\*** |

**0000-601 MEDICAL SUPPLIES: VASELINE, 1 OZ** 10.00 TUBE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: WHITE PETROLEUM JELLY | 267663 | MED02 | MEDCO SUPPLY CO | $0.7300 | $0.7300 | $7.30 | **\*** |
|  | 8884430200 | DIA53 | DIAMOND MEDICAL SUPPLY | $1.1400 | $1.1400 | $11.40 |  |
|  | 1039747 | SCH36 | SCHOOL HEALTH | $1.8100 | $1.8100 | $18.10 |  |
| Alt Bid: VASELINE \*\*.25 OZ  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED) | 24414100 | QUI03 | QUILL LLC | $3.9900 | $3.9900 | $39.90 |  |

**0000-606 MEDICAL SUPPLIES: TOOTH NECKLACES** 5.00 GR

SMILEMAKER HOL842SMI

QUI03 QUILL LLC

$13.7500

$13.7500 $68.75

90246

SUPPLIER

SCH36 SCHOOL HEALTH

$14.1700

$14.1700 $70.85 **\***

MET06 METCO SUPPLY INC

$29.8000

$29.8000 $149.00

|  |  |  |  |  |  |  |  |  |
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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **0000-625** | **10 - Medical Supplies**  **MEDICAL SUPPLIES: HYDROCORTISONE** | **CREAM 1%, 1 OZ. TUBE** | 11.00 | TUBE |  |  |  |  |
|  |  | 268891 | MED02 MEDCO SUPPLY CO |  | $1.2200 | $1.2200 | $13.42 | **\*** |
|  |  | 43134 | SCH36 SCHOOL HEALTH |  | $1.4500 | $1.4500 | $15.95 |  |
|  |  | 45802043803 | DIA53 DIAMOND MEDICAL SUPPLY |  | $3.2500 | $3.2500 | $35.75 |  |
|  |  |  | MET06 METCO SUPPLY INC |  | $6.6000 | $6.6000 | $72.60 |  |
| **0000-630** | **MEDICAL SUPPLIES: HYDROGEN PEROXIDE, 16 OZ, 3% SOLUTION** | | 7.00 BTL  MER04 MERCEDES MEDICAL, LLC | | $0.7000 | $0.7000 | $4.90 |  |
|  | 34041 | | SCH36 SCHOOL HEALTH | | $0.7000 | $0.7000 | $4.90 | **\*** |
|  | 34060M | | MED02 MEDCO SUPPLY CO | | $0.7700 | $0.7700 | $5.39 |  |
|  | 23-D0012 | | DIA53 DIAMOND MEDICAL SUPPLY | | $1.5400 | $1.5400 | $10.78 |  |
|  |  | | MET06 METCO SUPPLY INC | | $2.4000 | $2.4000 | $16.80 |  |

**0000-650 MEDICAL SUPPLIES: KLEENSPEC DISPOSABLE SPECULA 243 SERIES FOR OTOSCOPE ADULT SIZE TUBE/34**

21.00 TUBE

53022

SCH36 SCHOOL HEALTH

$1.7300

$1.7300 $36.33 **\***

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-670** | **MEDICAL SUPPLIES: LYSOL SPRAY, 19 OZ** |  | 3.00 | CAN |  | | |
|  | LYSOL 1668028 | QUI03 QUILL LLC |  |  | $8.4900 | $8.4900 | $25.47 |
|  | 27294M  SUPPLIER | MED02 MEDCO SUPPLY CO |  |  | $9.6900 | $9.6900 | $29.07 **\*** |
| 1020219 | | SCH36 SCHOOL HEALTH | | $11.8500 | | $11.8500 | $35.55 |
| RAC02845 | | DIA53 DIAMOND MEDICAL SUPPLY | | $11.9900 | | $11.9900 | $35.97 |
|  | | MET06 METCO SUPPLY INC | | $12.5000 | | $12.5000 | $37.50 |
|  | | MER04 MERCEDES MEDICAL, LLC | | $16.5000 | | $16.5000 | $49.50 |

**0000-690 MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)** 5.00 BTL

Alt Bid: MOUTHWASH, \*\*32 OZ

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

34731

SCH36 SCHOOL HEALTH

$6.4700

$6.4700 $32.35 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **10 - Medical Supplies** |  | |
| **0000-690** | **MEDICAL SUPPLIES: MOUTHWASH, 18 OZ (DO NOT SUBSTITUTE SMALLER BOTTLE)** | 5.00 | BTL |

41167009565

DIA53 DIAMOND MEDICAL SUPPLY

$10.6400

$10.6400 $53.20

**0000-710 MEDICAL SUPPLIES: TRIPLE ANTIBIOTIC OINTMENT, PLAIN, 1 OZ.** 14.00 EA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| MER04 | MERCEDES MEDICAL, LLC | $2.0000 | $2.0000 | $28.00 |  |
| MED02 | MEDCO SUPPLY CO | $2.1300 | $2.1300 | $29.82 | **\*** |
| QUI03 | QUILL LLC | $3.2500 | $3.2500 | $45.50 |  |

267551

SUPPLIER

Alt Bid: CURAD TRIPLE ANTIBIOTIC OINTMENT,

PLAIN, \*\*SOLD 12/PK FOR $39.02

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

109758MED

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **10 - Medical Supplies** |  | |
| **0000-750** | **MEDICAL SUPPLIES: PILLOW CASES, DISPOSABLE 20X29 PKG/25** | 5.00 | PKG |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: 21" X 30" DISPOSABLE PILLOW CASES \* | 52050M | MED02 | MEDCO SUPPLY CO | $21.4400 | $21.4400 | $107.20 | **\*** |
| 100/PK |  |  |  |  |  |  |  |
| (QUANTITY WILL NEED ADJUSTED IF THIS BID |  |  |  |  |  |  |  |
| AWARDED) |  |  |  |  |  |  |  |

**0000-765 MEDICAL SUPPLIES: PULSE OXIMETER, FINGER TIP** 1.00 EA *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 242739 | MED02 | MEDCO SUPPLY CO | $26.5100 | $26.5100 | $26.51 | **\*** |
| Alt Bid: VERIDIAN HEALTHCARE PULSE OXIMETER, FINGER TIP | 24447957 | QUI03 | QUILL LLC | $30.5300 | $30.5300 | $30.53 |  |
|  | 53452 | SCH36 | SCHOOL HEALTH | $40.7600 | $40.7600 | $40.76 |  |

**0000-769 MEDICAL SUPPLIES: PURITAN APPLICATIOR STICKS, 6" LONG, 1000/BX** 3.00 BX

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 65960 | MED02 | MEDCO SUPPLY CO | $3.2600 | $3.2600 | $9.78 | **\*** |
| Alt Bid: PROADVANTAGE APPLICATOR STICKS, 6" LONG, 1000/BX | PRA76200 | MER04 | MERCEDES MEDICAL, LLC | $7.5500 | $7.5500 | $22.65 |  |
|  | 90165 | SCH36 | SCHOOL HEALTH | $15.1400 | $15.1400 | $45.42 |  |
| Alt Bid: APPLICATOR STICKS, 6" LONG, 1000/BX |  | MET06 | METCO SUPPLY INC | $16.4000 | $16.4000 | $49.20 |  |

**0000-780 MEDICAL SUPPLIES: SAFETY PINS, ASSORTED SIZES, 50/BX** 2.00 BX

90618

SCH36 SCHOOL HEALTH

$2.4900

$2.4900 $4.98 **\***

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-782 MEDICAL SUPPLIES: SAFETY PINS, 2 INCHES LONG, 1 GROSS/BAG** |  | 1.00 | BAG |  | | | |
| 3039-2 | DIA53 | DIAMOND MEDICAL SUPPLY |  | $2.2200 | $2.2200 | $2.22 | **\*** |
| 90026 | SCH36 | SCHOOL HEALTH |  | $2.4800 | $2.4800 | $2.48 |  |
| Alt Bid: MEDLINE SAFETY PINS, 2" LONG, SOLD 112280MED 1440/BOX | QUI03 | QUILL LLC |  | $37.6400 | $37.6400 | $37.64 |  |

**0000-790 MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2"** 2.00 EA

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 48005M | MED02 | MEDCO SUPPLY CO | $1.1500 | $1.1500 | $2.30 | **\*** |
| 36031 | SCH36 | SCHOOL HEALTH | $2.7900 | $2.7900 | $5.58 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**0000-790 MEDICAL SUPPLIES: SCISSORS, BANDAGE, STAINLESS STEEL, 5 1/2"** 2.00 EA

**Unit**

**Bid Price Extension**

43-2-231

DIA53 DIAMOND MEDICAL SUPPLY

$8.1500

$8.1500 $16.30

MER04 MERCEDES MEDICAL, LLC

$31.0000

$31.0000 $62.00

**0000-795 MEDICAL SUPPLIES: SEWING KIT, 10 SPOOLS/THREAD, 3 NEEDLES ETC., SPUN POLYESTER** 1.00 KIT

90045

SCH36 SCHOOL HEALTH

$3.5100

$3.5100 $3.51 **\***

**0000-805 MEDICAL SUPPLIES: SAVE-A-TOOTH** 6.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: TOOTHSAVER | 47013M | MED02 | MEDCO SUPPLY CO | $11.8700 | $11.8700 | $71.22 | **\*** |
|  | 47028 | SCH36 | SCHOOL HEALTH | $13.0200 | $13.0200 | $78.12 |  |

**0000-810 MEDICAL SUPPLIES: SOAP, DIAL MEDICATED LIQUID, 7.5 - 8 OZ PUMP** 1.00 EA

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DIA82834 | | | DIA53 | DIAMOND MEDICAL SUPPLY | $2.9200 | | $2.9200 | $2.92 | **\*** |
| DIAL 84014 | | | QUI03 | QUILL LLC | $3.0700 | | $3.0700 | $3.07 |  |
| 54037M | | | MED02 | MEDCO SUPPLY CO | $3.6400 | | $3.6400 | $3.64 |  |
| 34007 | | | SCH36 | SCHOOL HEALTH | $3.7200 | | $3.7200 | $3.72 |  |
| **0000-820** | **MEDICAL SUPPLIES: SOAP, MEDICATED, DIAL LIQUID REFILL** | |  | 1.00 | GAL |  |  |  |  |
|  | DIA82838 | | DIA53 | DIAMOND MEDICAL SUPPLY |  | $14.6600 | $14.6600 | $14.66 | **\*** |
|  | DIAL 88047Q | | QUI03 | QUILL LLC |  | $16.9900 | $16.9900 | $16.99 |  |
|  | 154013M | | MED02 | MEDCO SUPPLY CO |  | $20.8700 | $20.8700 | $20.87 |  |
|  | 34073 | | SCH36 | SCHOOL HEALTH |  | $24.7400 | $24.7400 | $24.74 |  |
| **0000-825** | **MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 18 OZ PUMP** | |  | 3.00 | EA |  |  |  |  |
| Alt Bid: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANSER 16 OZ | | 69132 | MED02 | MEDCO SUPPLY CO | $10.5200 | | $10.5200 | $31.56 | **\*** |
| **0000-826 MEDICAL SUPPLIES: SOAP, VIONEX LIQUID, 1 GAL REFILL** 1.00 GAL | | | | | | | | | |
| Alt Bid: HIBICLENS ANTISEPTIC ANTIMICROBIAL SKIN CLEANER 1 GALLON | | 69134 | MED02 | MEDCO SUPPLY CO | $50.4500 | | $50.4500 | $50.45 | **\*** |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:**  **0000-830** | **10 - Medical Supplies**  **MEDICAL SUPPLIES: SOLARCAINE SPRAY, 4.5 OZ** | | 3.00 | | CAN | | | |
| Alt Bid: SMART COMPLIANCE SOLARCAINE SPRAY, 4 OZ BOTTLE | | 2681721 | QUI03 | QUILL LLC | $5.3900 | $5.3900 | $16.17 |  |
|  | | 411000008647 | DIA53 | DIAMOND MEDICAL SUPPLY | $7.7600 | $7.7600 | $23.28 | **\*** |
|  | | SUPPLIER |  |  |  |  |  |  |
| Alt Bid: COLD SPRAY 4 OZ | | 1034504 | SCH36 | SCHOOL HEALTH | $12.3500 | $12.3500 | $37.05 |  |

**0000-840 MEDICAL SUPPLIES: SPLINTS, FINGER PROTECTO 20' LONG** 2.00 RL

Alt Bid: PROTECTO FINGER SPLINTS, \*10 FT ROLL

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

49031

MED02 MEDCO SUPPLY CO

$7.2900

$7.2900 $14.58

20011

QUANTITY

SCH36 SCHOOL HEALTH

$14.3800

$14.3800 $28.76 **\***

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **0000-850** | **MEDICAL SUPPLIES: SPLINTS, SAM 36" X 4 1/4"**  33524M | MED02 | MEDCO SUPPLY CO | 5.00 | EA | $7.6300 | $7.6300 | $38.15 | **\*** |
|  | 20072 | SCH36 | SCHOOL HEALTH |  |  | $17.8700 | $17.8700 | $89.35 |  |
| **0000-865** | **MEDICAL SUPPLIES: SPONGES, 4"X4" UNSTERILE, 200/BX**  27541 | SCH36 | 26.00  SCHOOL HEALTH | | BOX | $3.0100 | $3.0100 | $78.26 | **\*** |
|  | 267672 | MED02 | MEDCO SUPPLY CO | |  | $3.3600 | $3.3600 | $87.36 |  |
|  | 94442000 | DIA53 | DIAMOND MEDICAL SUPPLY | |  | $4.5900 | $4.5900 | $119.34 |  |
|  |  | MER04 | MERCEDES MEDICAL, LLC | |  | $5.7000 | $5.7000 | $148.20 |  |
|  |  | MET06 | METCO SUPPLY INC | |  | $13.3000 | $13.3000 | $345.80 |  |
| **0000-880** | **MEDICAL SUPPLIES: STING KILL SWABS, 10/BX**  242649 | MED02 | 12.00  MEDCO SUPPLY CO | | BX | $1.8000 | $1.8000 | $21.60 | **\*** |
|  | 49143 | SCH36 | SCHOOL HEALTH | |  | $5.0200 | $5.0200 | $60.24 |  |
|  | 1407 | DIA53 | DIAMOND MEDICAL SUPPLY | |  | $5.3300 | $5.3300 | $63.96 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**0000-880 MEDICAL SUPPLIES: STING KILL SWABS, 10/BX** 12.00 BX

MET06 METCO SUPPLY INC

**Unit**

$9.5000

**Bid Price Extension**

$9.5000 $114.00

**0000-900 MEDICAL SUPPLIES: SWABS, COTTON, SINGLE TIP, 6", 1000/BX** 6.00 BX

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 01012 | MED02 | MEDCO SUPPLY CO | $4.4000 | $4.4000 | $26.40 | **\*** |
| 90852 | SCH36 | SCHOOL HEALTH | $7.0100 | $7.0100 | $42.06 |  |
|  | MER04 | MERCEDES MEDICAL, LLC | $7.5500 | $7.5500 | $45.30 |  |
| 24-106 | DIA53 | DIAMOND MEDICAL SUPPLY | $10.1200 | $10.1200 | $60.72 |  |
|  | MET06 | METCO SUPPLY INC | $16.4000 | $16.4000 | $98.40 |  |
| Alt Bid: SWABS, COTTON, SINGLE TIP, 6" \*\*SOLD 24496270 100/PK, 20 PK/CS @ $40.46  CREATIVITY STREET  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED | QUI03 | QUILL LLC | $20.2300 | $20.2300 | $121.38 |  |

**0000-903 MEDICAL SUPPLIES: SALINE SOLUTION,12 OZ BTL (DO NOT SUBSTITUTE SMALLER SIZE)** 7.00

BTL

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 267568 | MED02 | MEDCO SUPPLY CO | $3.6700 | $3.6700 | $25.69 | **\*** |
| 34232 | SCH36 | SCHOOL HEALTH | $5.4900 | $5.4900 | $38.43 |  |

**0000-908 MEDICAL SUPPLIES: TAMPONS, TAMPAX 500/CASE** 1.00

CASE

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 141619 | SCH36 | SCHOOL HEALTH | $69.1200 | $69.1200 | $69.12 | **\*** |
| TAMPAX, PT | QUI03 | QUILL LLC | $69.1800 | $69.1800 | $69.18 |  |
| 57006M | MED02 | MEDCO SUPPLY CO | $83.5400 | $83.5400 | $83.54 |  |
| MTB-500 | DIA53 | DIAMOND MEDICAL SUPPLY | $168.8000 | $168.8000 | $168.80 |  |

**0000-910 MEDICAL SUPPLIES: SANITARY NAPKINS, 4" 250/CASE** 2.00

CASE

*(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| MAXITHINS 539189 | QUI03 | QUILL LLC | $50.9900 | $50.9900 | $101.98 |  |
| 65140  SUPPLIER | MED02 | MEDCO SUPPLY CO | $53.3200 | $53.3200 | $106.64 | **\*** |
| 22003 | SCH36 | SCHOOL HEALTH | $90.8900 | $90.8900 | $181.78 | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  |  | | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:** | **10 - Medical Supplies** |  |  |  | |  |  |  |  |  |  |  |
| **0000-911** | **MEDICAL SUPPLIES: TONGUE BLADES,** | **500/BX** |  | 2.00 | |  |  | BX |  |  |  |  |
|  |  | 04220 | MED02 | MEDCO SUPPLY CO | |  |  |  | $6.8200 | $6.8200 | $13.64 | **\*** |
|  |  | 90022 | SCH36 | SCHOOL HEALTH | |  |  |  | $7.3700 | $7.3700 | $14.74 |  |
|  |  |  | MER04 | MERCEDES MEDICAL, LLC | |  |  |  | $7.8000 | $7.8000 | $15.60 |  |
|  |  | 4312 | DIA53 | DIAMOND MEDICAL SUPPLY | |  |  |  | $8.0600 | $8.0600 | $16.12 |  |
| **0000-914** | **MEDICAL SUPPLIES: TOWELETTES, CLEANSING, 100/BX** | |  |  | 4.00 | BX | | |  |  |  |  |
|  | 317543 | | MED02 | MEDCO SUPPLY CO |  |  | | | $2.7500 | $2.7500 | $11.00 | **\*** |
|  | 49173 | | SCH36 | SCHOOL HEALTH |  |  | | | $3.2400 | $3.2400 | $12.96 |  |
|  | BOUTON 560727ORS | | QUI03 | QUILL LLC |  |  | | | $6.0900 | $6.0900 | $24.36 |  |
| **0000-930** | **MEDICAL SUPPLIES: TELFA PADS, 3 X 4, 100/BX** | | 2.00 | | | BX | | | | | | |
| 27032 | | | SCH36 | SCHOOL HEALTH | | $2.5300 | | | | $2.5300 | $5.06 | **\*** |
| Alt Bid: \*GENERIC, NON-ADHERENT PADS, 3" X 4" 317388 100/PK | | | MED02 | MEDCO SUPPLY CO | | $5.7900 | | | | $5.7900 | $11.58 |  |
| 134 | | | DIA53 | DIAMOND MEDICAL SUPPLY | | $16.5700 | | | | $16.5700 | $33.14 |  |
|  | | | MER04 | MERCEDES MEDICAL, LLC | | $26.9000 | | | | $26.9000 | $53.80 |  |
| **0000-970 MEDICAL SUPPLIES: THERMOMETER, WALCH ALLYN SURE TEMP, MODEL 690** 1.00 EA | | | | | | | | | | | | |
| 081026954 | | | MED02 | MEDCO SUPPLY CO | | $313.6200 | | | | $313.6200 | $313.62 | **\*** |
| 13071 | | | SCH36 | SCHOOL HEALTH | | $331.1000 | | | | $331.1000 | $331.10 |  |
|  | | | MER04 | MERCEDES MEDICAL, LLC | | $355.0000 | | | | $355.0000 | $355.00 |  |

**0000-972 MEDICAL SUPPLIES: THERMOMETER PROBE COVERS, LATEX FREE, DISPOSABLE FOR WELCH ALLYN SURE TEMP, 250/PKG**

21.00 PKG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 081027028 | MED02 | MEDCO SUPPLY CO | $10.5000 | $10.5000 | $220.50 | **\*** |
| 21431 | SCH36 | SCHOOL HEALTH | $10.7600 | $10.7600 | $225.96 |  |
|  | MER04 | MERCEDES MEDICAL, LLC | $11.4000 | $11.4000 | $239.40 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**0000-991 MEDICAL SUPPLIES: TISSUES, 2 PLY, 160- 175/BOX** 550.00

BOX

**Unit**

**Bid Price Extension**

*(No substitutes)*

Alt Bid: TISSUES, 2 PLY, 160-175 BOX

PERK \*\*3 BX/PK, 12 PK/CT (36 TOTAL) SOLD AT

$56.41/CT

(QUANTITY MAY NEED ADJUSTED IF THIS BID AWARDED)

24416522

QUI03 QUILL LLC

$1.5600

$1.5600 $858.00

PUFFS

QUALITY

MET06 METCO SUPPLY INC

$4.5400

$4.5400 $2,497.00 **\***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **0000-992 MEDICAL SUPPLIES: WASHCLOTH, DISPOSABLE 50/PKG** |  | 85.00 | PKG |  | | |
| 266129 | MED02 | MEDCO SUPPLY CO |  | $2.4200 | $2.4200 | $205.70 **\*** |
| 74499 | DIA53 | DIAMOND MEDICAL SUPPLY |  | $3.2100 | $3.2100 | $272.85 |
| 21720 | SCH36 | SCHOOL HEALTH |  | $3.3400 | $3.3400 | $283.90 |
| Alt Bid: MEDLINE WASHCLOTH, DISPOSABLE \*\* 260509Z SOLD 90/PK  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | QUI03 | QUILL LLC |  | $13.6000 | $13.6000 | $1,156.00 |

**0000-993 MEDICAL SUPPLIES: HALLS (BRAND ONLY) CHERRY COUGH DROPS (30/BAG)** 20.00 BAG

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 44004M | MED02 | MEDCO SUPPLY CO | $2.0700 | $2.0700 | $41.40 **\*** |
| Alt Bid: HALLS CHERRY COUGH DROPS \*\*SOLD 30/BAG, 12 BAG/BX @ $29.42  (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING) | 62749 | QUI03 | QUILL LLC | $2.4500 | $2.4500 | $49.00 |
|  | 31254662749 | DIA53 | DIAMOND MEDICAL SUPPLY | $3.1100 | $3.1100 | $62.20 |
|  | 44002 | SCH36 | SCHOOL HEALTH | $4.0300 | $4.0300 | $80.60 |

**0000-994 MEDICAL SUPPLIES: VIONEX ANTIMICROBIAL SKIN WIPE TOWELETTE 5X7 50/BOX** 4.00 BX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Alt Bid: \*PERSONAL ANTIMICROBIAL WIPES | 081207588 | MED02 MEDCO SUPPLY CO | $5.4400 | $5.4400 | $21.76 **\*** |
| (P.A.W.S.), INDIVIDUALLY PACKAGED WIPES, \* |  |  |  |  |  |
| 100 COUNT BOX |  |  |  |  |  |
| (QUANTITY WILL NEED ADJUSTED IF THIS BID |  |  |  |  |  |
| AWARDED) |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |
| **Category:**  **0000-997** | **10 - Medical Supplies**  **MEDICAL SUPPLIES: THROAT LOZENGE,** | **SUCRETS, BOX/18** | 47.00 |  | BX |  |  |  |
|  |  | 264886 | MED02 MEDCO SUPPLY CO |  |  | $2.6800 | $2.6800 | $125.96 **\*** |
|  |  | 44541 | SCH36 SCHOOL HEALTH |  |  | $3.1800 | $3.1800 | $149.46 |
|  |  | 37811201106 | DIA53 DIAMOND MEDICAL SUPPLY |  |  | $4.0500 | $4.0500 | $190.35 |

**0000-998 MEDICAL SUPPLIES: ECONOMY THROAT LOZENGES (COMPARABLE TO HALLS), CHERRY ,**

**200/BAG**

267.00 BAG

Alt Bid: COUGH DROPS, CHERRY, \*30/BAG (QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED)

267576

MED02 MEDCO SUPPLY CO

$0.7800

$0.7800 $208.26 **\***

Alt Bid: ECONOMY THROAT LOZENGES, CHERRY

\*\*300/BAG

(QUANTITY WILL NEED ADJUSTED IF THIS BID AWARDED TO REFLECT PACKAGING)

44522

SCH36 SCHOOL HEALTH

$39.3000

$39.3000 $10,493.10

**1000-025 MEDICAL SUPPLIES: NOSEAID NOSEBLEED CLIPS** 5.00 EA *(No substitutes)*

91455

SCH36 SCHOOL HEALTH

$1.3600

$1.3600 $6.80 **\***

**1000-500 MEDICAL SUPPLIES: WIPES, SANICLOTH PLUS HARD SURFACE, DISINFECTANT** 13.00 PK *(No substitutes)*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Q89072 | DIA53 | DIAMOND MEDICAL SUPPLY | $5.9600 | $5.9600 | $77.48 | **\*** |
| 51017M | MED02 | MEDCO SUPPLY CO | $6.1500 | $6.1500 | $79.95 |  |
|  | MER04 | MERCEDES MEDICAL, LLC | $7.0000 | $7.0000 | $91.00 |  |
| 49055 | SCH36 | SCHOOL HEALTH | $7.5500 | $7.5500 | $98.15 |  |
| PDI PSCX077084 | QUI03 | QUILL LLC | $8.7700 | $8.7700 | $114.01 |  |
|  | MET06 | METCO SUPPLY INC | $13.2000 | $13.2000 | $171.60 |  |

**1000-505 MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG** 38.00 PK *(No substitutes)*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | 7008856 | MED02 | MEDCO SUPPLY CO | $2.3800 | $2.3800 | $90.44 | **\*** |
| M225XT | DIA53 | DIAMOND MEDICAL SUPPLY | $2.6500 | $2.6500 | $100.70 |  |
| Alt Bid: WIPES, NICE 'N CLEAN BABY WIPES \*\* SOLD BY CASE OF 12/PK  (QUANTITY WILL NEED ADJUSTED IF THIS BID IS AWARDED) |  | MER04 | MERCEDES MEDICAL, LLC | $2.7000 | $2.7000 | $102.60 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 10 - Medical Supplies**

**1000-505 MEDICAL SUPPLIES: WIPES, NICE 'N CLEAN BABY WIPES 80/PKG** 38.00

**Unit**

PK

**Bid Price Extension**

*(No substitutes)*

49110

SCH36 SCHOOL HEALTH

$2.9100

$2.9100 $110.58

MET06 METCO SUPPLY INC

$5.9400

$5.9400 $225.72

**Category Totals for selected items: 2,339.00 $9,761.62**

**Category 10 - Medical Supplies**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

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

**Report Totals**

**Accepted Bid Items**

**346 $43,179.29**

**Low Bid Items**

**117 $7,916.33**

**Awarded Items**

**117 $9,761.62**

**Item No.**

**Code Building Name**

**Account Number**

**Unit Type /Quantity**

**Status/Price Low Bid Vendor and Price, if No-Award**

1. **Physical Education**

0000-020

: BALLOONS ASSORTED 15" BAG/GROSS, 72/BAG

BAG

NO-BID

11 10-1110.610.000.11.08 1.00 5.06

**5.06**

0090-055

: BUCKET O'CHALK US-88910

EA NO-BID

14 10-1110.610.000.14.08 2.00 14.34

**14.34**

**Category Total: 19.4000**

**Item Number Building Name**

## (11) Physical Education

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 0000-010 | : BALL BAGS HEAVY DUTY MESH LARGE SIZE, 6/SET  35 SHALER AREA MIDDLE SCHOOL() | | 10-1110.610.000.35.08 | 100 | 1.00 SET | 12.760 | 12.76 |
|  | PEH SHALER AREA HIGH SCHOOL(PHY ED | | 10-1110.610.000.31.08 | 100 | 1.00 SET | 12.760 | 12.76 |
|  | **15116-23PE SAS04 S&S WORLDWIDE** | |  |  | **2.00** | **25.520** | **25.52** |
| 0000-050 | : BALLS: PLAYGROUND 6" | |  |  |  |  |  |
| 11 | | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 EA | 2.300 | 69.00 |
| **123-63937** | | **USG01 US GAMES** |  |  | **30.00** | **2.300** | **69.00** |
| 0000-060 : BALLS: PLAYGROUND 8" | | | | | | | |
| 11 | | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 EA | 2.920 | 87.60 |
| 14 | | RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 30.00 EA | 2.920 | 87.60 |
| **123-63937** | | **USG01 US GAMES** |  |  | **60.00** | **5.840** | **175.20** |

0000-090 : BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER ALTERNATE: \*RED ONLY 7" SOCCER BALL

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 6.00 EA | 12.270 | 73.62 |
| **15116-23PE SAS04 S&S WORLDWIDE** |  |  | **6.00** | **12.270** | **73.62** |

0000-110 : BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6" ALTERNATE: \*GATOR SKIN DODGEBALL 6"

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 30.00 EA | 8.730 | 261.90 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 30.00 EA | 8.730 | 261.90 |
| 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.08 | 100 | 6.00 EA | 8.730 | 52.38 |
| **15116-23PE SAS04 S&S WORLDWIDE** |  |  | **66.00** | **26.190** | **576.18** |

0000-188 : BALLS: BEACHBALL 24" 6/SET

ALTERNATE: \*SOLD 12/PACK FOR $23.03 BEACHBALL 24"

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 1.00 SET | 11.520 | 11.52 |
| PEH | | SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 1.00 SET | 11.520 | 11.52 |
| **23-29569** | | **QUI03 QUILL LLC** |  |  | **2.00** | **23.040** | **23.04** |
| 0000-202 | : CONES: RAINBOW FLEXIBLE VINYL,12" HIGH, 6/SET (GOPHER GC85-887) NO SUB  15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.08 | | | 100 | 1.00 SET | 114.300 | 114.30 |
|  | **1 MET06 METCO SUPPLY INC** | | |  | **1.00** | **114.300** | **114.30** |

**Item Number Building Name**

## (11) Physical Education

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

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

0000-250 : GYM FLOOR MARKING TAPE BLACK 2"X60 YDS

11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.08 100

2.00 EA 5.870 11.74

**123-63937**

**USG01**

**US GAMES 2.00 5.870 11.74**

**Item Number Building Name**

## (11) Physical Education

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 0000-290 | : LANYARDS NYLON WOVEN, SET OF 6 |  | | | |
|  | 11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.08 | 100 | 85.00 SET | 2.990 | 254.15 |
|  | PEH SHALER AREA HIGH SCHOOL(PHY ED 10-1110.610.000.31.08 | 100 | 1.00 SET | 2.990 | 2.99 |
|  | **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **86.00** | **5.980** | **257.14** |

0000-320 : STOP WATCH, ROBIC SC-500

ALTERNATE: \*CHAMPION SPORTS 910 BK STOP WATCH

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 4.00 EA | 5.580 | 22.32 |
| 13 MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 5.00 EA | 5.580 | 27.90 |
| PEH SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 6.00 EA | 5.580 | 33.48 |

**99608**

**CAS21**

**CASCADE SCHOOL SUPPLIES 15.00 16.740 83.70**

0000-355 : FOX WHISTLE, BLACK, GL66-603

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 8.00 EA | 3.720 | 29.76 |
| 13 | | MARZOLF PRIMARY SCHOOL() | 10-1110.610.000.13.08 | 100 | 5.00 EA | 3.720 | 18.60 |
| 14 | | RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 8.00 EA | 3.720 | 29.76 |
| PEH | | SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 6.00 EA | 3.720 | 22.32 |
| **123-63937** | | **USG01 US GAMES** |  |  | **27.00** | **14.880** | **100.44** |
| 0000-400 | : PUMP INFLATOR,  PEH | ELECTRIC ULTRA-COMPACT  SHALER AREA HIGH SCHOOL(PHY ED | 10-1110.610.000.31.08 | 100 | 2.00 EA | 60.020 | 120.04 |
|  | **123-63937** | **USG01 US GAMES** |  |  | **2.00** | **60.020** | **120.04** |
| 0000-402 | : INFLATOR NEEDLES 2" VALVE  11 BURCHFIELD PRIMARY SCHOOL() | | 10-1110.610.000.11.08 | 100 | 2.00 PKG/12 | 1.540 | 3.08 |
|  | **15116-23PE SAS04 S&S WORLDWIDE** | |  |  | **2.00** | **1.540** | **3.08** |
| 0000-430 | : VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL 13 MARZOLF PRIMARY SCHOOL() | | 10-1110.610.000.13.08 | 100 | 10.00 EA | 9.760 | 97.60 |
|  | **123-63937 USG01 US GAMES** | |  |  | **10.00** | **9.760** | **97.60** |

0000-470 : JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET

PEH SHALER AREA HIGH SCHOOL(PHY ED 10-1110.610.000.31.08 100

1.00 SET 7.980 7.98

**123-63937**

**USG01**

**US GAMES 1.00 7.980 7.98**

**Item Number Building Name**

## (11) Physical Education

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0000-471 : JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET

PEH SHALER AREA HIGH SCHOOL(PHY ED 10-1110.610.000.31.08 100

1.00 SET 8.580 8.58

**123-63937**

**USG01**

**US GAMES 1.00 8.580 8.58**

0090-150 : BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW

15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.08 100

1.00 EA 78.880 78.88

**23-29569**

**QUI03**

**QUILL LLC 1.00 78.880 78.88**

0090-160 : BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE ALTERNATE: \*CONTINENTAL CONTAINER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.08 | 100 | 1.00 EA | 28.990 | 28.99 |
| **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** |  | **1.00** | **28.990** | **28.99** |

0090-220 : KOOSH BALLS 3 1/2"

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 11 BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 12.00 EA | 1.470 | 17.64 |
| **15116-23PE SAS04 S&S WORLDWIDE** |  |  | **12.00** | **1.470** | **17.64** |

0090-230 : POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 11 | BURCHFIELD PRIMARY SCHOOL() | 10-1110.610.000.11.08 | 100 | 1.00 EA | 8.920 | 8.92 |
| 14 | RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 8.00 EA | 8.920 | 71.36 |
| **123-63937** | **USG01 US GAMES** |  |  | **9.00** | **17.840** | **80.28** |

0090-235 : POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | | BURCHFIELD PRIMARY SCHOOL() | | 10-1110.610.000.11.08 | 100 | 1.00 EA | 8.920 | 8.92 |
| 14 | | RESERVE PRIMARY SCHOOL() | | 10-1110.610.000.14.08 | 100 | 8.00 EA | 8.920 | 71.36 |
| **123-63937** | | **USG01 US GAMES** | |  |  | **9.00** | **17.840** | **80.28** |
| 0090-370 | : MEASURING TAPES 165' CLOSED REEL  13 MARZOLF PRIMARY SCHOOL() | | | 10-1110.610.000.13.08 | 100 | 2.00 EA | 7.840 | 15.68 |
|  | 14 RESERVE PRIMARY SCHOOL() | | | 10-1110.610.000.14.08 | 100 | 1.00 EA | 7.840 | 7.84 |
|  | PEH SHALER AREA HIGH SCHOOL(PHY ED | | | 10-1110.610.000.31.08 | 100 | 1.00 EA | 7.840 | 7.84 |
| **123-63937** | | **USG01** | **US GAMES** | **4.00** | | | **23.520** | **31.36** |

0090-550 : HURDLE, PORT-A-PIT MULTI-HEIGHT FLEX-HURDLE, US GAMES 1202076, SET OF 4

11 BURCHFIELD PRIMARY SCHOOL() 10-1110.610.000.11.08 100

2.00 SET/4 27.660 55.32

**123-63937**

**USG01**

**US GAMES 2.00 27.660 55.32**

**Item Number Building Name**

## (11) Physical Education

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

0090-700 : BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL ALTERNATE: \*S & S BALLS, FLEECE WHITE ECONOMY

\*SOLD 6/SET

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 14 RESERVE PRIMARY SCHOOL() | 10-1110.610.000.14.08 | 100 | 2.00 DZ | 21.470 | 42.94 |
| **15116-23PE SAS04 S&S WORLDWIDE** |  |  | **2.00** | **21.470** | **42.94** |

0090-802 : POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE ALTERNATE: \*SPECTRUM

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| PEH SHALER AREA HIGH SCHOOL(PHY ED | | 10-1110.610.000.31.08 | 100 | 3.00 SET | 7.090 | 21.27 |
| **15116-23PE SAS04 S&S WORLDWIDE** | |  |  | **3.00** | **7.090** | **21.27** |
| 1000-002 | : BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB)  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.08 | | 100 | 4.00 EA | 18.990 | 75.96 |
|  | **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **4.00** | **18.990** | **75.96** |
| 1000-003 | : STOPWATCH: ROBIC SC-505 (NO SUB)  14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.08 | | 100 | 6.00 EA | 18.850 | 113.10 |
|  | **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **6.00** | **18.850** | **113.10** |
| 1000-005 | : BALL: FOOTBALL WILSON TDV (NO SUB)  ALTERNATE: WILSON FOOTBALL GST COMPOSITE TDY | |  |  |  |  |
|  | 14 RESERVE PRIMARY SCHOOL() 10-1110.610.000.14.08 | | 100 | 3.00 EA | 31.990 | 95.97 |
|  | **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **3.00** | **31.990** | **95.97** |
| 1000-008 | : BALL: PLAYGROUND 8 1/2", 6/SET ALTERNATE: \*PENN RACQUETBALL | |  |  |  |  |
|  | 15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.08 | | 100 | 2.00 SET | 15.890 | 31.78 |
|  | **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **2.00** | **15.890** | **31.78** |
| 1000-026 | : BALL: RACQUETBALL, WILSON CHAMPIONSHIP  13 MARZOLF PRIMARY SCHOOL() 10-1110.610.000.13.08 | | 100 | 2.00 DOZ | 15.890 | 31.78 |
|  | **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **2.00** | **15.890** | **31.78** |
| 1000-027 | : BALL: TENNIS, WILSON CHAMPIONSHIP EXTRA-DUTY  15 SCOTT PRIMARY SCHOOL() 10-1110.610.000.15.08 | | 100 | 3.00 DOZ | 14.890 | 44.67 |
|  | **32923-11(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | |  | **3.00** | **14.890** | **44.67** |
|  |  | | **(11) Physical Education** | **395.00** | **Category Totals** | **2,636.12** |

**395.00**

**Report Totals**

**2,636.12**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **0000-010** | **11 - Physical Education**  **: BALL BAGS HEAVY DUTY MESH LARGE** | **SIZE, 6/SET** | 2.00 | SET |  |  |  |  |
|  |  | W5941 | SAS04 S&S WORLDWIDE |  | $12.7600 | $12.7600 | $25.52 | **\*** |
|  |  | SNBCNET | USG01 US GAMES |  | $14.2800 | $14.2800 | $28.56 |  |
| Alt Bid: | CHAMPION MB21SET 24" X 36" | MB21SET | PYR21 PYRAMID SCHOOL PRODUCTS |  | $18.8900 | $18.8900 | $37.78 |  |

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| **0000-050** | **: BALLS: PLAYGROUND 6"** |  | 30.00 | EA |  | | |
|  |  | VPG6HXXX | USG01 US GAMES |  | $2.3000 | $2.3000 | $69.00 **\*** |
|  |  | CHAMPION PG6RD | PYR21 PYRAMID SCHOOL PRODUCTS |  | $3.9900 | $3.9900 | $119.70 |
|  |  | 191365 | CAS21 CASCADE SCHOOL SUPPLIES |  | $4.4600 | $4.4600 | $133.80 |
|  |  | CHAMPION JV38044 RED | QUI03 QUILL LLC |  | $8.7800 | $8.7800 | $263.40 |

**0000-060 : BALLS: PLAYGROUND 8"** 60.00 EA

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|  | VPG85HXX | USG01 | US GAMES | $2.9200 | $2.9200 | $175.20 | **\*** |
| Alt Bid: \*8.5" SPECTRUM PLAYGROUND BALLS | W11651 | SAS04 | S&S WORLDWIDE | $4.8300 | $4.8300 | $289.80 |  |
|  | CHAMPION PG85RD | PYR21 | PYRAMID SCHOOL PRODUCTS | $4.8900 | $4.8900 | $293.40 |  |
| Alt Bid: 8.5" PLAYGROUND BALLS | 191367 | CAS21 | CASCADE SCHOOL SUPPLIES | $5.5200 | $5.5200 | $331.20 |  |
| Alt Bid: \*8.5" PLAYGROUND BALL | CHAMPION JV38049 PUR | QUI03 | QUILL LLC | $10.0900 | $10.0900 | $605.40 |  |

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| **0000-090 : BALL: "CROCODILE SKIN" COATED FOAM, 7" SOCCER** |  | 6.00 | EA |  | | | |
| Alt Bid: \*RED ONLY 7" SOCCER BALL W9801001 | SAS04 | S&S WORLDWIDE |  | $12.2700 | $12.2700 | $73.62 | **\*** |
| CHAMPIONRS75 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $18.8900 | $18.8900 | $113.34 |  |
| Alt Bid: GATOR SKIN COATED FOAM 7" SOCCER GATOR 17530SSW RED | QUI03 | QUILL LLC |  | $22.8800 | $22.8800 | $137.28 |  |

**0000-110 : BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"** 66.00 EA

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| Alt Bid: \*GATOR SKIN DODGEBALL 6" | W4794 | SAS04 | S&S WORLDWIDE | $8.7300 | $8.7300 | $576.18 | **\*** |
|  | 44020XXX | USG01 | US GAMES | $9.7200 | $9.7200 | $641.52 |  |
|  | CHAMPION RS65 | PYR21 | PYRAMID SCHOOL PRODUCTS | $9.9900 | $9.9900 | $659.34 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **Category: 11 - Physical Education** |  | | | | | | |
| **0000-110 : BALLS: "CROCODILE SKIN" SOFTI DODGEBALL 6"** |  |  | 66.00 | EA |  |  |  |
| Alt Bid: \*GATOR SKIN SOFTI DODGEBALL \*6 1/2" GATOR 12690SSW SOLD 6/SET FOR $85.49 | QUI03 | QUILL LLC |  |  | $14.2500 | $14.2500 | $940.50 |

**0000-188 : BALLS: BEACHBALL 24" 6/SET** 2.00 SET

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| Alt Bid: \*SOLD 12/PACK FOR $23.03 BEACHBALL | S&S 833698SSW | QUI03 | QUILL LLC | $11.5200 | $11.5200 | $23.04 | **\*** |
| 24"  Alt Bid: \*SOLD 12/SET BEACHBALL 24" | 8HSL976 | SAS04 | S&S WORLDWIDE | $18.5300 | $18.5300 | $37.06 |  |
|  | CHAMPION IB24(X6) | PYR21 | PYRAMID SCHOOL PRODUCTS | $19.9000 | $19.9000 | $39.80 |  |

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| **0000-202** | **: CONES: RAINBOW FLEXIBLE VINYL,12" HIGH, 6/SET (GOPHER GC85-887) NO SUB** | | | 1.00 | SET | | | | |
|  |  | MET06 | METCO SUPPLY INC |  |  | $114.3000 | $114.3000 | $114.30 | **\*** |
| **0000-204** | **: CONES: NUMBER, 10/SET GOPHER GC86-395, NO SUB** |  |  | 1.00 | SET |  |  |  |  |
|  | 1368056 | USG01 | US GAMES |  |  | $7.0800 | $7.0800 | $7.08 | **\*** |
|  | 93-048 | MET06 | METCO SUPPLY INC |  |  | $81.7000 | $81.7000 | $81.70 |  |
| **0000-205 : GYM FLOOR MARKING TAPE BLACK 1" X 60 YDS** 1.00 EA *(No substitutes)* | | | | | | | | | |
| FTAP16BK | | USG01 | US GAMES | | $2.8700 | | $2.8700 | $2.87 | **\*** |
| W4539BK | | SAS04 | S&S WORLDWIDE | | $3.2900 | | $3.2900 | $3.29 |  |
| CHAMPION 1 X 60' BK | | PYR21 | PYRAMID SCHOOL PRODUCTS | | $3.8900 | | $3.8900 | $3.89 |  |
|  | | MET06 | METCO SUPPLY INC | | $13.5000 | | $13.5000 | $13.50 |  |
| **0000-210 : GYM FLOOR MARKING TAPE RED 1"X60 YDS** | |  | 5.00 | | EA |  |  |  |  |
| FTAP16RD | | USG01 | US GAMES | |  | $2.8700 | $2.8700 | $14.35 | **\*** |
| W4539RE | | SAS04 | S&S WORLDWIDE | |  | $3.2900 | $3.2900 | $16.45 |  |
| CHAMPION 1 X 60' RD | | PYR21 | PYRAMID SCHOOL PRODUCTS | |  | $3.8900 | $3.8900 | $19.45 |  |
| Alt Bid: \*1' X 36 YD GYM FLOOR MARKING TAPE JV38022 RED CHAMPION SPORTS | | QUI03 | QUILL LLC | |  | $5.4300 | $5.4300 | $27.15 |  |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** |  | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:** | **11 - Physical Education** |  |  |  |  |  |  |  |  |  |
| **0000-215** | **: GYM FLOOR MARKING TAPE BLUE** | **1"X60 YDS** |  | 2.00 |  | EA |  |  |  |  |
|  |  | FTAP16BL | USG01 | US GAMES |  |  | $2.8700 | $2.8700 | $5.74 | **\*** |
|  |  | W4539BL | SAS04 | S&S WORLDWIDE |  |  | $3.2900 | $3.2900 | $6.58 |  |
|  |  | CHAMPION 1 X 60' BL | PYR21 | PYRAMID SCHOOL PRODUCTS |  |  | $3.8900 | $3.8900 | $7.78 |  |
| Alt Bid: 1" X 36 YD GYM FLOOR MARKING TAPE BLUE CHAMPION SPORTS | | JV60630 | QUI03 | QUILL LLC | $5.5300 | | | $5.5300 | $11.06 | |
|  | |  | MET06 | METCO SUPPLY INC | $13.5000 | | | $13.5000 | $27.00 | |

**0000-220 : GYM FLOOR MARKING TAPE GREEN 1"X60 YDS** 4.00 EA

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|  | FTAP16GR | USG01 | US GAMES | $2.8700 | $2.8700 | $11.48 | **\*** |
| W4539GR | SAS04 | S&S WORLDWIDE | $3.2900 | $3.2900 | $13.16 |  |
| CHAMPION 1 X 60' GN | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.8900 | $3.8900 | $15.56 |  |
| Alt Bid: 1' X 36 YD GYM FLOOR MARKING TAPE GREEN CHAMPION SPORTS | JV60631 | QUI03 | QUILL LLC | $5.7800 | $5.7800 | $23.12 |  |
|  |  | MET06 | METCO SUPPLY INC | $13.5000 | $13.5000 | $54.00 |  |

**0000-230 : GYM FLOOR MARKING TAPE WHITE 1"X60 YDS** 2.00 EA

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|  | FTAP16WT | USG01 | US GAMES | $2.8700 | $2.8700 | $5.74 | **\*** |
| W4539WT | SAS04 | S&S WORLDWIDE | $3.2900 | $3.2900 | $6.58 |  |
| CHAMPION 1 X 60' WH | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.8900 | $3.8900 | $7.78 |  |
| Alt Bid: \*1" X 36 YD GYM FLOOR MARKING TAPE WHITE CHAMPION SPORTS | JV38023 | QUI03 | QUILL LLC | $5.6500 | $5.6500 | $11.30 |  |
|  |  | MET06 | METCO SUPPLY INC | $13.5000 | $13.5000 | $27.00 |  |

**0000-240 : GYM FLOOR MARKING TAPE YELLOW 1"X60 YDS** 4.00 EA

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| FTAP16GO | USG01 | US GAMES | $2.8700 | $2.8700 | $11.48 | **\*** |
| W4539YE | SAS04 | S&S WORLDWIDE | $3.2900 | $3.2900 | $13.16 |  |
| CHAMPION 1 X 60' YW | PYR21 | PYRAMID SCHOOL PRODUCTS | $3.8900 | $3.8900 | $15.56 |  |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** |  | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **0000-250** | **11 - Physical Education**  **: GYM FLOOR MARKING TAPE BLACK** | **2"X60 YDS** | 2.00 |  | EA |  |  |  |  |
|  |  | FTAP20BK | USG01 US GAMES |  |  | $5.8700 | $5.8700 | $11.74 | **\*** |
|  |  | W4540BK | SAS04 S&S WORLDWIDE |  |  | $6.3400 | $6.3400 | $12.68 |  |
|  |  | CHAMPION 2 X 60' BK | PYR21 PYRAMID SCHOOL PRODUCTS |  |  | $7.8800 | $7.8800 | $15.76 |  |
|  |  |  | MET06 METCO SUPPLY INC |  |  | $18.9000 | $18.9000 | $37.80 |  |

**0000-290 : LANYARDS NYLON WOVEN, SET OF 6** 86.00 SET

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|  | CHAMPION 126COLORX6 | PYR21 | PYRAMID SCHOOL PRODUCTS | $2.9900 | $2.9900 | $257.14 | **\*** |
| Alt Bid: \*SOLD 12/PACK FOR $6.78  CHAMPION SPORTS LANYARDS NYLON WOVEN | CSI126BLK | QUI03 | QUILL LLC | $3.3900 | $3.3900 | $291.54 |  |
| Alt Bid: \*SOLD PER DOZEN LANYARDS NYLON WOVEN | 1392970 | USG01 | US GAMES | $3.5800 | $3.5800 | $307.88 |  |

**0000-320 : STOP WATCH, ROBIC SC-500** 15.00 EA

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| Alt Bid: \*CHAMPION SPORTS 910 BK STOP | 019051 | CAS21 | CASCADE SCHOOL SUPPLIES | $5.5800 | $5.5800 | $83.70 | **\*** |
| WATCH |  |  |  |  |  |  |  |
|  | ROBIC SC-500 | PYR21 | PYRAMID SCHOOL PRODUCTS | $13.8500 | $13.8500 | $207.75 |  |
| Alt Bid: \*LEARNING RESOURCES STOP WATCH | JV37678 | QUI03 | QUILL LLC | $14.1200 | $14.1200 | $211.80 |  |
|  | 1378161 | USG01 | US GAMES | $16.6300 | $16.6300 | $249.45 |  |
|  | W6761002 | SAS04 | S&S WORLDWIDE | $18.7800 | $18.7800 | $281.70 |  |

**0000-355 : FOX WHISTLE, BLACK, GL66-603** 27.00 EA *(No substitutes)*

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| MSWHIFOX | | USG01 | US GAMES | $3.7200 | | $3.7200 | $100.44 | **\*** |
| **0000-400** | **: PUMP INFLATOR, ELECTRIC ULTRA-COMPACT**  MSECOELEY | USG01 | 2.00  US GAMES | EA | $60.0200 | $60.0200 | $120.04 | **\*** |
|  | S&S W3509 | SAS04 | S&S WORLDWIDE |  | $84.8100 | $84.8100 | $169.62 |  |
|  | CHAMPION EP1500 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $88.9900 | $88.9900 | $177.98 |  |
|  | CHAMPION JV60640 | QUI03 | QUILL LLC |  | $127.1200 | $127.1200 | $254.24 |  |

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| **Item #** | **Item Descr./Alt. Descr.** | **Catalog #** | **Qty** | **Unit** | **Unit** | **Bid Price** | **Extension** |  |
| **Category:**  **0000-402** | **11 - Physical Education**  **: INFLATOR NEEDLES 2" VALVE** |  | 2.00 | PKG/12 |  |  |  |  |
|  |  | S&S W10980 | SAS04 S&S WORLDWIDE |  | $1.5400 | $1.5400 | $3.08 | **\*** |
|  |  | MSNEDPAC6 | USG01 US GAMES |  | $2.6000 | $2.6000 | $5.20 |  |
|  |  | CHAMPION IN(X12) | PYR21 PYRAMID SCHOOL PRODUCTS |  | $2.9400 | $2.9400 | $5.88 |  |

**0000-430 : VOLLEY TRAINER, VOIT BUDGET USG5806 OR EQUAL** 10.00 EA

VVBBUDVT

USG01 US GAMES

$9.7600

$9.7600 $97.60 **\***

**0000-470 : JUMP ROPES, PLASTIC SEGMENT, 7' LONG, GOPHER 11-671 OR EQUAL, 6/SET** 1.00 SET

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|  | 1040159 | USG01 | US GAMES | $7.9800 | $7.9800 | $7.98 | **\*** |
| Alt Bid: \*CHAMPION JUMP ROPES 7' LONG | CHAMPION PR7 (X6) | PYR21 | PYRAMID SCHOOL PRODUCTS | $16.8000 | $16.8000 | $16.80 |  |
| Alt Bid: \* S & S JUMP ROPES, 7' LONG | W11537 | SAS04 | S&S WORLDWIDE | $17.5000 | $17.5000 | $17.50 |  |
| Alt Bid: \*SOLD AS EACH FOR $3.39 CHAMPION SPORTS JUMP ROPES 7' LONG | CHAMPION JV38056 | QUI03 | QUILL LLC | $20.3400 | $20.3400 | $20.34 |  |
|  | 41-422 | MET06 | METCO SUPPLY INC | $41.3000 | $41.3000 | $41.30 |  |

**0000-471 : JUMP ROPES, PLASTIC SEGMENT, 8' LONG, GOPHER 11-672 OR EQUAL, 6/SET** 1.00 SET

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|  | 1040166 | USG01 | US GAMES | $8.5800 | $8.5800 | $8.58 | **\*** |
| Alt Bid: \*CHAMPION JUMP ROPES, 8' LONG | CHAMPION PR8 (X6) | PYR21 | PYRAMID SCHOOL PRODUCTS | $14.9600 | $14.9600 | $14.96 |  |
| Alt Bid: S & S JUMP ROPES 8' LONG | W11538 | SAS04 | S&S WORLDWIDE | $19.1900 | $19.1900 | $19.19 |  |
|  | CHAMPION 24497545 | QUI03 | QUILL LLC | $20.3300 | $20.3300 | $20.33 |  |
|  | 41-423 | MET06 | METCO SUPPLY INC | $44.8000 | $44.8000 | $44.80 |  |

**0090-150 : BRUTE 44 GALLON RUBBERMAID CONTAINER, YELLOW** 1.00 EA

RUBBERMAID 264360YEL

QUI03 QUILL LLC

$78.8800

$78.8800 $78.88 **\***

MET06 METCO SUPPLY INC

$121.3000

$121.3000 $121.30

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **Category:**  **0090-160** | **11 - Physical Education**  **: BRUTE RUBBERMAID CONTAINER OPTIMAL ROLLING BASE** | | 1.00 | | EA | | | |
| Alt Bid: \*CONTINENTAL CONTAINER | | CONTINENTAL 3255 | PYR21 | PYRAMID SCHOOL PRODUCTS | $28.9900 | $28.9900 | $28.99 | **\*** |
|  | | RUBBERMAID 2640BK | QUI03 | QUILL LLC | $38.5600 | $38.5600 | $38.56 |  |
|  | |  | MET06 | METCO SUPPLY INC | $71.1000 | $71.1000 | $71.10 |  |
| Alt Bid: \*CONTINENTAL MOBIL 32 GALLON CONTAINER ROLLING BASE | | 191232 | CAS21 | CASCADE SCHOOL SUPPLIES | $118.1800 | $118.1800 | $118.18 |  |

**0090-220 : KOOSH BALLS 3 1/2"** 12.00 EA

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|  | W11972 | SAS04 | S&S WORLDWIDE | $1.4700 | $1.4700 | $17.64 | **\*** |
| Alt Bid: \*SOLD IN SETS OF 6 KOOSH BALLS 3 1/2" | 1269582 | USG01 | US GAMES | $12.9000 | $12.9000 | $154.80 |  |

**0090-230 : POLY SCOOTERS W/WHEELS, BLUE, GOPHER GC85-386 OR EQUAL** 9.00 EA

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|  | GCSC12BL | USG01 | US GAMES | $8.9200 | $8.9200 | $80.28 | **\*** |
| Alt Bid: \*LEARNING RESOURCE 66189 SCOOTERS BLUE | 038489 | CAS21 | CASCADE SCHOOL SUPPLIES | $16.9900 | $16.9900 | $152.91 |  |
| Alt Bid: \*MARTIN SPORTS SCOOTERS, BLUE | JV37755 | QUI03 | QUILL LLC | $24.4800 | $24.4800 | $220.32 |  |
|  | 57-265 | MET06 | METCO SUPPLY INC | $73.7000 | $73.7000 | $663.30 |  |

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| **0090-235 : POLY SCOOTERS W/WHEELS, RED, GOPHER GC85-382 OR EQUAL** |  | 9.00 | EA |  | | | |
| GCSC121RD | USG01 | US GAMES |  | $8.9200 | $8.9200 | $80.28 | **\*** |
| Alt Bid: \*LEARNING RESOURCE 84788 SCOOTER 038490 RED | CAS21 | CASCADE SCHOOL SUPPLIES |  | $16.9900 | $16.9900 | $152.91 |  |
| 57-261 | MET06 | METCO SUPPLY INC |  | $73.7000 | $73.7000 | $663.30 |  |

**0090-370 : MEASURING TAPES 165' CLOSED REEL** 4.00 EA

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|  | MSTAP165 | USG01 | US GAMES | $7.8400 | $7.8400 | $31.36 | **\*** |
| CHAMPION F165 | PYR21 | PYRAMID SCHOOL PRODUCTS | $16.5500 | $16.5500 | $66.20 |  |
| Alt Bid: \*200' MEASURING TAPES CLOSED REEL |  | MET06 | METCO SUPPLY INC | $40.4000 | $40.4000 | $161.60 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Unit**

**Bid Price Extension**

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| **Category:** | **11 - Physical Education** |  | |
| **0090-550** | **: HURDLE, PORT-A-PIT MULTI-HEIGHT FLEX-HURDLE, US GAMES 1202076, SET OF 4** | 2.00 | SET/4 |

1202076

USG01 US GAMES

$27.6600

$27.6600 $55.32 **\***

**0090-700 : BALLS, FLEECE WHITE ECONOMY (SOFTBALL SIZE) GOPHER C41-806 OR EQUAL** 2.00 DZ

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| Alt Bid: \*S & S BALLS, FLEECE WHITE ECONOMY  \*SOLD 6/SET | W13707 | SAS04 S&S WORLDWIDE | $1.7892 | $21.4700 | $42.94 | **\*** |
|  | 1343052 | USG01 US GAMES | $3.0350 | $36.4200 | $72.84 |  |

**0090-802 : POLY SPOT ASST COLORS 9", SET OF 6 - RAINBOW, GOPHER C10-829NO SUBSTITUTE** 3.00 SET

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| Alt Bid: \*SPECTRUM | W8869 | SAS04 | S&S WORLDWIDE | $7.0900 | $7.0900 | $21.27 | **\*** |
| Alt Bid: CHAMPION POLY SPOT ASST COLORS 9", SET OF 6-RAINBOW | CHAMPION MSPSET | PYR21 | PYRAMID SCHOOL PRODUCTS | $8.9900 | $8.9900 | $26.97 |  |
|  | 6070XXXX | USG01 | US GAMES | $19.5300 | $19.5300 | $58.59 |  |
|  |  | MET06 | METCO SUPPLY INC | $54.0000 | $54.0000 | $162.00 |  |

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| **1000-002** | **: BALL: SOCCER BRINE V5 INDOOR, SIZE 5 (NO SUB)**  BRINE SBEVOCT605 | PYR21 | 4.00  PYRAMID SCHOOL PRODUCTS | EA | $18.9900 | $18.9900 | $75.96 | **\*** |
|  | 1378532 | USG01 | US GAMES |  | $19.1200 | $19.1200 | $76.48 |  |

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| **1000-003** | **: STOPWATCH: ROBIC SC-505 (NO SUB)** |  |  | 6.00 | EA |  | | | |
|  |  | ROBIC SC-505 | PYR21 | PYRAMID SCHOOL PRODUCTS |  | $18.8500 | $18.8500 | $113.10 | **\*** |
|  |  | MSSTP505 | USG01 | US GAMES |  | $20.9800 | $20.9800 | $125.88 |  |
|  |  | W6760002 | SAS04 | S&S WORLDWIDE |  | $24.2600 | $24.2600 | $145.56 |  |

**1000-005 : BALL: FOOTBALL WILSON TDV (NO SUB)** 3.00 EA

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| Alt Bid: WILSON FOOTBALL GST COMPOSITE | F1784XB | PYR21 | PYRAMID SCHOOL PRODUCTS | $31.9900 | $31.9900 | $95.97 | **\*** |
| TDY |  |  |  |  |  |  |  |

**1000-008 : BALL: PLAYGROUND 8 1/2", 6/SET** 2.00 SET

Alt Bid: \*PENN RACQUETBALL

PYR21 PYRAMID SCHOOL PRODUCTS

$15.8900

$15.8900 $31.78 **\***

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

**Category Totals for selected items: 395.00 $2,636.12**

**Category 11 - Physical Education**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CAS21 | CASCADE SCHOOL SUPPLIES | 99608 | 6 | $972.70 | 1 | $83.70 | 1 | $83.70 |
| MET06 | METCO SUPPLY INC | 1 | 17 | $2,405.50 | 1 | $114.30 | 1 | $114.30 |
| PYR21 | PYRAMID SCHOOL PRODUCTS | 32923-11(Shaler | 29 | $2,602.97 | 8 | $679.39 | 8 | $679.39 |
| QUI03 | QUILL LLC | 23-29569 | 18 | $3,252.06 | 2 | $101.92 | 2 | $101.92 |
| SAS04 | S&S WORLDWIDE | 15116-23PE | 22 | $1,850.56 | 7 | $760.25 | 7 | $760.25 |
| USG01 | US GAMES | 123-63937 | 31 | $2,714.00 | 19 | $896.56 | 19 | $896.56 |
|  |  | **Category (11) Totals:** | **123** | **$13,797.79** | **38** | **$2,636.12** | **38** | **$2,636.12** |

**Report Totals**

**Accepted Bid Items**

**123 $13,797.79**

**Low Bid Items**

**38 $2,636.12**

**Awarded Items**

**38 $2,636.12**

**Item Number Building Name**

## (13) Science Supplies

1000-021 GENERAL: BALLS, STYROFOAM 2" DIA., 10/PK ALTERNATE: \*12/PK BALLS, STYROFOAM 2" DIA

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 PK | 4.270 | 8.54 |
| DD | SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 2.00 PK | 4.270 | 8.54 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **4.00** | **8.540** | **17.08** |

1000-022 GENERAL: BALLS, STYROFOAM 3" DIA., 10/PK ALTERNATE: \*6/PK BALLS, STYROFOAM 3" DIA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 35 | | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 PK | 5.320 | 5.32 |
| DD | | SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 2.00 PK | 5.320 | 10.64 |
| **8032086564** | | **WAR01 WARD'S SCIENCE / VWR** |  |  | **3.00** | **10.640** | **15.96** |
| 1000-031 | GENERAL: MULTIPLE PLUG OUTLET SURGE PROTECTOR  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | | 100 | 1.00 EA | 8.130 | 8.13 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | |  | **1.00** | **8.130** | **8.13** |
| 1000-033 | GENERAL: PAPER PUNCH, HEAVY DUTY 3-HOLE  DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | | | 100 | 1.00 EA | 11.990 | 11.99 |
|  | **32923-13(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **1.00** | **11.990** | **11.99** |
| 1000-034 | GENERAL: MEDICINE DROPPERS, 4", 12/PKG  DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | | | 100 | 2.00 PKG | 2.330 | 4.66 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | |  | **2.00** | **2.330** | **4.66** |
| 1000-036 | GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | | 100 | 30.00 SET | 1.530 | 45.90 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | |  | **30.00** | **1.530** | **45.90** |

1000-041 GENERAL: BALLOONS 9" PKG/15 ALTERNATE: \*6/PKG BALLOONS 9"

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 15.00 PKG | 1.420 | 21.30 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **15.00** | **1.420** | **21.30** |

1000-058 GENERAL: PAPER, CUPS 7 OZ. 100/PKG ALTERNATE: \*50/PKG \*6 OZ PAPER CUPS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 4.00 PKG | 6.870 | 27.48 |
| DD | SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 1.00 PKG | 6.870 | 6.87 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **5.00** | **13.740** | **34.35** |

**Item Number Building Name**

## (13) Science Supplies

1000-077 GENERAL: HAND BOILER

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 35 | | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 EA | 4.260 | 8.52 |
| **8032086564** | | **WAR01 WARD'S SCIENCE / VWR** |  |  | **2.00** | **4.260** | **8.52** |
| 1000-080 | GENERAL: BALLS,  35 | HAPPY/UNHAPPY  SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 PR | 5.750 | 11.50 |
|  | **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **2.00** | **5.750** | **11.50** |
| 1000-086 | GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE)  DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | | | 100 | 15.00 EA | 1.590 | 23.85 |
|  | **32923-13(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **15.00** | **1.590** | **23.85** |

1000-087 GENERAL: GLOVES,LATEX AMBIDESTROUS - NON STERILE 100/BOX - MEDIUM ALTERNATE: \*SMALL/MEDIUM GLOVES, LATEX AMBIDESTROUS - NON STERILE 100/BOX

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | 100 | 14.00 BX | 2.750 | 38.50 |
| DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | 100 | 1.00 BX | 2.750 | 2.75 |
| **99604** | **CAS21 CASCADE SCHOOL SUPPLIES** |  | **15.00** | **5.500** | **41.25** |

1000-089 GENERAL: STOPWATCH DIGITAL 1/100 SECOND.

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100

10.00 EA 4.230 42.30

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 10.00 4.230 42.30**

1000-090 GENERAL: MEASURING SPOON SET, TBL, TSP, ETC.

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100

10.00 SET 1.400 14.00

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 10.00 1.400 14.00**

1000-092 GENERAL: METERSTICKS

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | 100 | 12.00 EA | 2.340 | 28.08 |
| **1** | | **SAS01 S & S SCIENTIFIC SUPPLY INC** | |  | **12.00** | **2.340** | **28.08** |
| 1000-093 | GENERAL: METRIC RULERS-PLASTIC - 15 CM  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | | 100 | 5.00 DOZ | 3.240 | 16.20 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | |  | **5.00** | **3.240** | **16.20** |
| 1000-108 | GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G 35 SHALER AREA MIDDLE SCHOOL() | | 10-1110.610.000.35.13 | 100 | 2.00 EA | 20.430 | 40.86 |
|  | **8032086564 WAR01 WARD'S SCIENCE / VWR** | |  |  | **2.00** | **20.430** | **40.86** |

**Item Number Building Name**

## (13) Science Supplies

1000-109 GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100 2.00 EA 25.840 51.68

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 2.00 25.840 51.68**

1000-110 GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100

2.00 EA 38.760 77.52

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 2.00 38.760 77.52**

1000-114 GENERAL: STRAWS, PLASTIC 15/PKG

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | 100 | 20.00 PKG | 0.490 | 9.80 |
| **1** | **SAS01 S & S SCIENTIFIC SUPPLY INC** |  | **20.00** | **0.490** | **9.80** |

1000-115 GENERAL: STRING,BALL 100FT/ROLL

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | 100 | 2.00 RL | 4.050 | 8.10 |
| **1** | **SAS01 S & S SCIENTIFIC SUPPLY INC** |  | **2.00** | **4.050** | **8.10** |

1000-116 GENERAL: BALLS, STYROFOAM 1" 6/PKG ALTERNATE: \*16/PK BALLS, STYROFOAM 1"

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 35 | | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 PKG | 1.980 | 3.96 |
| **8032086564** | | **WAR01 WARD'S SCIENCE / VWR** |  |  | **2.00** | **1.980** | **3.96** |
| 1000-128 | GENERAL: WOOD  35 | TOOTHPICKS PKG OF 800  SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | 100 | 2.00 PKG | 1.580 | 3.16 |
|  | **99604** | **CAS21 CASCADE SCHOOL SUPPLIES** | |  | **2.00** | **1.580** | **3.16** |
| 1000-170 | GENERAL: CUPS, MEDICINE 1 OZ. CAPICITY 100/PKG  DD SHALER AREA HIGH SCHOOL(SCIENCE | | 10-1110.610.000.31.13 | 100 | 2.00 EA | 3.560 | 7.12 |
|  | **23-29570 QUI03 QUILL LLC** | |  |  | **2.00** | **3.560** | **7.12** |
| 1000-189 | GENERAL: CUPS, STYROFOAM 6 OZ, 25/PK  35 SHALER AREA MIDDLE SCHOOL() | | 10-1110.610.000.35.13 | 100 | 10.00 PKG | 2.400 | 24.00 |
|  | **1 MET06 METCO SUPPLY INC** | |  |  | **10.00** | **2.400** | **24.00** |
| 1000-216 | GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | | 100 | 8.00 EA | 12.960 | 103.68 |
|  | DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | | | 100 | 2.00 EA | 12.960 | 25.92 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | |  | **10.00** | **25.920** | **129.60** |

**Item Number Building Name**

## (13) Science Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1000-310 | GENERAL: STRAWS: DRINKING, 100/PKG  DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | | | 100 | 2.00 PKG | 1.390 | 2.78 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | |  | **2.00** | **1.390** | **2.78** |
| 1000-313 | GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | | 100 | 6.00 PKG | 4.990 | 29.94 |
|  | **32923-13(Shaler PYR21 PYRAMID SCHOOL PRODUCTS** | | |  | **6.00** | **4.990** | **29.94** |
| 1000-323 | GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | | 100 | 2.00 EA | 3.100 | 6.20 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | |  | **2.00** | **3.100** | **6.20** |
| 1000-324 | GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG 35 SHALER AREA MIDDLE SCHOOL() | | 10-1110.610.000.35.13 | 100 | 2.00 EA | 1.050 | 2.10 |
|  | **8032086564 WAR01 WARD'S SCIENCE / VWR** | |  |  | **2.00** | **1.050** | **2.10** |
| 1100-095 | APPARATUS: PAPER, LENS | |  |  |  |  |  |
| 35 | | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 PKG | 1.600 | 1.60 |
| **8032086564** | | **WAR01 WARD'S SCIENCE / VWR** |  |  | **1.00** | **1.600** | **1.60** |

1100-261 APPARATUS: TRAYS, PLANT, NESTING. POLYSTYRENE. GREEN. 8" X 12" X 2 1/2"

DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 100

6.00 EA 3.160 18.96

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 6.00 3.160 18.96**

1100-262 APPARATUS: TRAYS, PLANT NESTING, POLYSTYRENE. GREEN 4" X 8" X 2 1/4"

DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 100

6.00 EA 1.570 9.42

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 6.00 1.570 9.42**

1100-305 APPARATUS: TRAYS: PLANT 8"X12"X2 1/2"

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 EA | 3.160 | 3.16 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **1.00** | **3.160** | **3.16** |

1200-004 GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 25-325 ML GRAD RANGE 400 ML CAPACITY, 12/PKG ALTERNATE: \*VWR BRAND BEAKER 400 ML CAPACITY

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 1.00 PKG | 56.260 | 56.26 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **1.00** | **56.260** | **56.26** |

**Item Number Building Name**

## (13) Science Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

1200-006 GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG ALTERNATE: \*VWR BRAND BEAKER 1000 ML CAPACITY

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 PKG | 54.070 | 108.14 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **2.00** | **54.070** | **108.14** |

1200-009 GLASSWARE/PLASTICWARE: GRADUATED CYLINDER (100ml: 1 ml INTERVALS)

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100

10.00 EA 4.740 47.40

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 10.00 4.740 47.40**

1200-045 GLASSWARE/PLASTICWARE: BEAKERS - 250 ML,HEAVT DUTY, GRIFFIN, GRADUATED 12/CASE

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 SHALER AREA MIDDLE SCHOOL() | | 10-1110.610.000.35.13 | 100 | 3.00 CS | 36.860 | 110.58 |
| **8032086564 WAR01 WARD'S SCIENCE / VWR** | |  |  | **3.00** | **36.860** | **110.58** |
| 1200-096 | GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | 100 | 2.00 BX | 2.190 | 4.38 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | |  | **2.00** | **2.190** | **4.38** |

1200-315 GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG ALTERNATE: \*VWR BRAND CYLINDER 100 ML

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 3.00 PKG | 38.810 | 116.43 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **3.00** | **38.810** | **116.43** |

1200-339 GLASSWARE/PLASTICWARE: PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100

1.00 PKG 63.970 63.97

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 1.00 63.970 63.97**

1200-391 GLASSWARE/PLASTICWARE: COVERSLIPS, GLASS #THICKNESS, 0.2mm THICK, 22mm SQUARE ALTERNATE: \*25 MM SQUARE COVERSLIPS, GLASS

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | 100 | 8.00 EA | 0.690 | 5.52 |
| DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | 100 | 3.00 EA | 0.690 | 2.07 |
| **1** | **SAS01 S & S SCIENTIFIC SUPPLY INC** |  | **11.00** | **1.380** | **7.59** |

2000-049 BIOLOGY: GENETIC DICE (SCIENCE KIT CAT #45154 FOR A CLASS OF 30) 1 KIT

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100

1.00 EA 91.790 91.79

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 1.00 91.790 91.79**

**Item Number Building Name**

## (13) Science Supplies

8000-004 CHEMICALS: ALKA-SELTZER 24/PKG

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | 100 | 25.00 PKG | 6.090 | 152.25 |
| **1** | **SAS01 S & S SCIENTIFIC SUPPLY INC** |  | **25.00** | **6.090** | **152.25** |

8000-034 CHEMICALS: IODINE, LUGOL'S 500ml/1L

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 3.00 QT | 18.390 | 55.17 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **3.00** | **18.390** | **55.17** |

8000-071 CHEMICALS: VINEGAR 8 OZ.

ALTERNATE: \*16 OZ VINEGAR

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | 35 SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 60.00 BTL | 2.340 | 140.40 |
| DD SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 3.00 BTL | 2.340 | 7.02 |
| **1** | **MET06 METCO SUPPLY INC** |  |  | **63.00** | **4.680** | **147.42** |

8000-084 CHEMICALS: KRAZY GLUE - 2 GRAMS ALTERNATE: \*0.07 OZ KRAZY GLUE

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 35 SHALER AREA MIDDLE SCHOOL() | | 10-1110.610.000.35.13 | 100 | 1.00 EA | 1.670 | 1.67 |
| DD SHALER AREA HIGH SCHOOL(SCIENCE | | 10-1110.610.000.31.13 | 100 | 1.00 EA | 1.670 | 1.67 |
| **23-29570** | | **QUI03 QUILL LLC** | |  |  | **2.00** | **3.340** | **3.34** |
| 8000-151 | CHEMICALS: FOOD COLORING, ASST OF 4 COLORS  35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 | | | | 100 | 13.00 EA | 4.200 | 54.60 |
|  | DD SHALER AREA HIGH SCHOOL(SCIENCE 10-1110.610.000.31.13 | | | | 100 | 3.00 EA | 4.200 | 12.60 |
|  | **1 SAS01 S & S SCIENTIFIC SUPPLY INC** | | | |  | **16.00** | **8.400** | **67.20** |
| 8000-204 | CHEMICALS: ALUMINUM FOIL, 0.0007" THICK, 12"X25'/ROLL 35 SHALER AREA MIDDLE SCHOOL() | | | 10-1110.610.000.35.13 | 100 | 5.00 RL | 1.070 | 5.35 |
|  | DD SHALER AREA HIGH SCHOOL(SCIENCE | | | 10-1110.610.000.31.13 | 100 | 1.00 RL | 1.070 | 1.07 |
| **8032086564** | | | **WAR01 WARD'S SCIENCE / VWR** | **6.00** | | | **2.140** | **6.42** |

8000-231 CHEMICALS: ISOPROPYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL

35 SHALER AREA MIDDLE SCHOOL() 10-1110.610.000.35.13 100

1.00 EA 5.880 5.88

**8032086564**

**WAR01**

**WARD'S SCIENCE / VWR 1.00 5.880 5.88**

**Item Number Building Name**

## (13) Science Supplies

**Account Number Percent Quantity**

**Unit Type**

**Unit Price Extension**

9000-096 BOOKS/POSTERS/CHARTS/ETC.: PERIODIC TABLES, NOTEBOOK SIZE 100/PKG.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 35 | SHALER AREA MIDDLE SCHOOL() | 10-1110.610.000.35.13 | 100 | 2.00 PKG | 8.690 | 17.38 |
| DD | SHALER AREA HIGH SCHOOL(SCIENCE | 10-1110.610.000.31.13 | 100 | 5.00 PKG | 8.690 | 43.45 |
| **8032086564** | **WAR01 WARD'S SCIENCE / VWR** |  |  | **7.00** | **17.380** | **60.83** |
|  |  |  | **(13) Science Supplies** | **369.00** | **Category Totals** | **1,880.08** |
|  |  |  |  | **369.00** | **Report Totals** | **1,880.08** |

**Item No.**

**Code Building Name**

**Account Number**

**Unit Type /Quantity**

**Status/Price Low Bid Vendor and Price, if No-Award**

**13 Science Supplies**

1000-300

GENERAL: CUPS, STYRAFOAM 6.4 OZ CAPACITY, 50/PKG

PKG

NO-BID

DD SCIENCE BIDS 10-1110.610.000.31.13 4.00 9.20

**9.20**

1100-164

APPARATUS: BRUSH, TEST TUBE, NYLON 9 3/4" LENGTH X 3 1/2 X 3/4" DIA 12/PKG

PKG

NO-BID

DD SCIENCE BIDS 10-1110.610.000.31.13 2.00 12.60

**12.60**

1200-044

GLASSWARE/PLASTICWARE: BEAKERS 50 ML HEAVY DUTY, GRIFFON, GRADUATED, 12/CASE CS

NO-BID

35 10-1110.610.000.35.13 1.00 33.76

**33.76**

2000-102

BIOLOGY: SLIDES-MITOSIS-ASCARIS BI VALENT

EA NO-BID

35 10-1110.610.000.35.13 1.00 6.07

**6.07**

6000-021

PHYSICS/PHYS SCI: PULLEY CORD, HIGH STRENGTH, LOW STRETCH BRAIDED

RL NO-BID

DD SCIENCE BIDS 10-1110.610.000.31.13 1.00 5.46

**5.46**

**Category Total: 67.0900**

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category:** | **13 - Science Supplies** |  | |
| **1000-034** | **GENERAL: MEDICINE DROPPERS, 4", 12/PKG** | 2.00 | PKG |
| **1000-036** | **GENERAL: COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS, VERITHIN 64-4285** | 30.00 | SET |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | SAS01 | S & S SCIENTIFIC SUPPLY INC | $1.5300 | $1.5300 | $45.90 | **\*** |
| 470312-366 | WAR01 | WARD'S SCIENCE / VWR | $1.5500 | $1.5500 | $46.50 |  |
| Alt Bid: \*CRAYOLA COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS |  | MET06 | METCO SUPPLY INC | $3.7000 | $3.7000 | $111.00 |  |
| Alt Bid: \*NEWELL BRANDS COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS | 02476 | CAS21 | CASCADE SCHOOL SUPPLIES | $5.9100 | $5.9100 | $177.30 |  |
|  | VERITHIN #2476 | PYR21 | PYRAMID SCHOOL PRODUCTS | $5.9800 | $5.9800 | $179.40 |  |
| Alt Bid: \*PRISMACOLOR COLORED PENCIL SETS, 12/SET, FULL SIZED PENCILS | PRISMACOLOR 2456 | QUI03 | QUILL LLC | $6.9000 | $6.9000 | $207.00 |  |

**1000-041 GENERAL: BALLOONS 9" PKG/15** 15.00 PKG

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*6/PKG BALLOONS 9" | 470095-250 | WAR01 | WARD'S SCIENCE / VWR | $1.4200 | $1.4200 | $21.30 | **\*** |
|  |  | SAS01 | S & S SCIENTIFIC SUPPLY INC | $2.9500 | $2.9500 | $44.25 |  |

**1000-058 GENERAL: PAPER, CUPS 7 OZ. 100/PKG** 5.00 PKG

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*50/PKG \*6 OZ PAPER CUPS | 470206-352 | WAR01 | WARD'S SCIENCE / VWR | $6.8700 | $6.8700 | $34.35 | **\*** |
|  |  | MET06 | METCO SUPPLY INC | $13.3000 | $13.3000 | $66.50 |  |

**1000-077 GENERAL: HAND BOILER** 2.00 EA

470346-738

WAR01 WARD'S SCIENCE / VWR

$4.2600

$4.2600 $8.52 **\***

**1000-080 GENERAL: BALLS, HAPPY/UNHAPPY** 2.00 PR

470008-032

WAR01 WARD'S SCIENCE / VWR

$5.7500

$5.7500 $11.50 **\***

**1000-086 GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE)** 15.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ACS #663 | | PYR21 | PYRAMID SCHOOL PRODUCTS | $1.5900 | $1.5900 | $23.85 | **\*** |
| Alt Bid: \*6" X 3 1/3" X 1" SPONGE, LARGE | 470161-430 | WAR01 | WARD'S SCIENCE / VWR | $1.9800 | $1.9800 | $29.70 | |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 13 - Science Supplies**

**1000-086 GENERAL: SPONGE, LARGE 6 X 4.2 X 1.7 (CELLULOSE)** 15.00 EA

MET06 METCO SUPPLY INC

**Price Per Unit**

$2.1400

**Bid Price Extension**

$2.1400 $32.10

3M, C31

QUI03 QUILL LLC

$2.2240

$2.2240 $33.36

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

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 13 - Science Supplies**

**1000-093 GENERAL: METRIC RULERS-PLASTIC - 15 CM** 5.00 DOZ

SAS01 S & S SCIENTIFIC SUPPLY INC

**Price Per Unit**

$0.2700

**Bid Price Extension**

$3.2400 $16.20 **\***

Alt Bid: \*SOLD IN UNITS OF EACH AT .80 EA 470018-910

WAR01 WARD'S SCIENCE / VWR

$0.8000

$9.6000 $48.00

**1000-108 GENERAL: WEIGHTS, REPLACEMENT HOOKED - 100G** 2.00 EA

470017-284

WAR01 WARD'S SCIENCE / VWR

$20.4300

$20.4300 $40.86 **\***

**1000-109 GENERAL: WEIGHTS, REPLACEMENT HOOKED - 200G** 2.00 EA

470017-682

WAR01 WARD'S SCIENCE / VWR

$25.8400

$25.8400 $51.68 **\***

**1000-110 GENERAL: WEIGHTS, REPLACEMENT HOOKED - 500G** 2.00 EA

470017-684

WAR01 WARD'S SCIENCE / VWR

$38.7600

$38.7600 $77.52 **\***

**1000-115 GENERAL: STRING,BALL 100FT/ROLL** 2.00 RL SAS01 S & S SCIENTIFIC SUPPLY INC

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1000-114** | **GENERAL: STRAWS, PLASTIC 15/PKG** |  |  | 20.00 | PKG |  | | | |
|  |  |  | SAS01 | S & S SCIENTIFIC SUPPLY INC |  | $0.4900 | $0.4900 | $9.80 | **\*** |
|  |  | 470057-820 | WAR01 | WARD'S SCIENCE / VWR |  | $1.3000 | $1.3000 | $26.00 |  |
|  |  |  | MET06 | METCO SUPPLY INC |  | $2.7000 | $2.7000 | $54.00 |  |

$4.0500

$4.0500 $8.10 **\***

470159-550

WAR01 WARD'S SCIENCE / VWR

$12.0300

$12.0300 $24.06

**1000-116 GENERAL: BALLS, STYROFOAM 1" 6/PKG** 2.00 PKG

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*16/PK BALLS, STYROFOAM 1" | 470211-260 | WAR01 | WARD'S SCIENCE / VWR | $1.9800 | $1.9800 | $3.96 | **\*** |
|  |  | SAS01 | S & S SCIENTIFIC SUPPLY INC | $2.1000 | $2.1000 | $4.20 |  |
|  |  | MET06 | METCO SUPPLY INC | $4.2000 | $4.2000 | $8.40 |  |

**1000-128 GENERAL: WOOD TOOTHPICKS PKG OF 800** 2.00 PKG

176555

CAS21 CASCADE SCHOOL SUPPLIES

$1.5800

$1.5800 $3.16 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 13 - Science Supplies**

**1000-128 GENERAL: WOOD TOOTHPICKS PKG OF 800** 2.00 PKG

MET06 METCO SUPPLY INC

**Price Per Unit**

$1.7000

**Bid Price Extension**

$1.7000 $3.40

470226-594

WAR01 WARD'S SCIENCE / VWR

$2.1800

$2.1800 $4.36

**1000-170 GENERAL: CUPS, MEDICINE 1 OZ. CAPICITY 100/PKG** 2.00 EA

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| MEDLINE 110186MED | | QUI03 | QUILL LLC | $3.5600 | $3.5600 | $7.12 | **\*** |
| Alt Bid: \*2 OZ 125/PK CUPS, MEDICINE | 470206-363 | WAR01 | WARD'S SCIENCE / VWR | $6.9300 | $6.9300 | $13.86 | |

**1000-189 GENERAL: CUPS, STYROFOAM 6 OZ, 25/PK** 10.00 PKG

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | MET06 | METCO SUPPLY INC | $2.4000 | $2.4000 | $24.00 | **\*** |
| Alt Bid: \*50/PK CUPS, STYROFOAM 6 OZ | 470105-130 | WAR01 | WARD'S SCIENCE / VWR | $2.6200 | $2.6200 | $26.20 |  |

**1000-216 GENERAL: BAGS, SELF-SEALING 14 X 13 50/PKG** 10.00 EA SAS01 S & S SCIENTIFIC SUPPLY INC

$12.9600

$12.9600 $129.60 **\***

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1000-310** | **GENERAL: STRAWS: DRINKING, 100/PKG** |  |  | 2.00 | PKG |  | | | |
|  |  |  | SAS01 | S & S SCIENTIFIC SUPPLY INC |  | $1.3900 | $1.3900 | $2.78 | **\*** |
|  |  | 470012-740 | WAR01 | WARD'S SCIENCE / VWR |  | $3.0300 | $3.0300 | $6.06 |  |
|  |  |  | MET06 | METCO SUPPLY INC |  | $5.0000 | $5.0000 | $10.00 |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1000-313** | **GENERAL: GLOVES: LATEX MEDICAL, LARGE, 100/PKG**  HOSPECO #GLL105FL | PYR21 | 6.00  PYRAMID SCHOOL PRODUCTS | PKG | $4.9900 | $4.9900 | $29.94 | **\*** |
|  |  | MET06 | METCO SUPPLY INC |  | $13.7000 | $13.7000 | $82.20 |  |
|  | 470157-562 | WAR01 | WARD'S SCIENCE / VWR |  | $18.1200 | $18.1200 | $108.72 |  |

**1000-323 GENERAL: PIPE CLEANERS, WHITE, 6" 12/PKG** 2.00 EA SAS01 S & S SCIENTIFIC SUPPLY INC

$3.1000

$3.1000 $6.20 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 13 - Science Supplies**

**1000-324 GENERAL: PIPE CLEANERS, ASSORTED COLORS, 6" 12/PKG** 2.00 EA

**Price Per Unit**

**Bid Price Extension**

470151-302

WAR01 WARD'S SCIENCE / VWR

$1.0500

$1.0500 $2.10 **\***

SAS01 S & S SCIENTIFIC SUPPLY INC

$3.1000

$3.1000 $6.20

**1100-095 APPARATUS: PAPER, LENS** 1.00 PKG

470150-460

WAR01 WARD'S SCIENCE / VWR

$1.6000

$1.6000 $1.60 **\***

**1100-261 APPARATUS: TRAYS, PLANT, NESTING. POLYSTYRENE. GREEN. 8" X 12" X 2 1/2"** 6.00 EA

470150-476

WAR01 WARD'S SCIENCE / VWR

$3.1600

$3.1600 $18.96 **\***

**1100-262 APPARATUS: TRAYS, PLANT NESTING, POLYSTYRENE. GREEN 4" X 8" X 2 1/4"** 6.00 EA

470150-632

WAR01 WARD'S SCIENCE / VWR

$1.5700

$1.5700 $9.42 **\***

**1100-305 APPARATUS: TRAYS: PLANT 8"X12"X2 1/2"** 1.00 EA

470150-476

WAR01 WARD'S SCIENCE / VWR

$3.1600

$3.1600 $3.16 **\***

**1200-004 GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 25-325 ML GRAD RANGE 400 ML CAPACITY, 12/PKG**

1.00 PKG

Alt Bid: \*VWR BRAND BEAKER 400 ML CAPACITY 470149-340

WAR01 WARD'S SCIENCE / VWR

$56.2600

$56.2600 $56.26 **\***

**1200-006 GLASSWARE/PLASTICWARE: BEAKER: PYREX HEAVY DUTY GRIFFEN, 50-1000 ML GRAD RANGE 1000 ML CAPACITY, 6/PKG**

2.00 PKG

Alt Bid: \*VWR BRAND BEAKER 1000 ML CAPACITY

470149-334

WAR01 WARD'S SCIENCE / VWR

$54.0700

$54.0700 $108.14 **\***

**1200-009 GLASSWARE/PLASTICWARE: GRADUATED CYLINDER (100ml: 1 ml INTERVALS)** 10.00 EA

470148-732

WAR01 WARD'S SCIENCE / VWR

$4.7400

$4.7400 $47.40 **\***

**1200-045 GLASSWARE/PLASTICWARE: BEAKERS - 250 ML,HEAVT DUTY, GRIFFIN, GRADUATED**

**12/CASE**

3.00 CS

470149-342

WAR01 WARD'S SCIENCE / VWR

$36.8600

$36.8600 $110.58 **\***

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit**

**Price Per Unit**

**Bid Price Extension**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category:** | **13 - Science Supplies** | |  | | | | |
| **1200-096** | **GLASSWARE/PLASTICWARE: MICROSCOPE SLIDES 72/BOX, 3"X1' 1.2 MM THICK** | | 2.00 | BX | | | |
|  | | SAS01 S & S SCIENTIFIC SUPPLY INC | | $2.1900 | $2.1900 | $4.38 | **\*** |
| 470016-270 | | WAR01 WARD'S SCIENCE / VWR | | $2.9000 | $2.9000 | $5.80 |  |

**1200-315 GLASSWARE/PLASTICWARE: CYLINDER: 100ML FLINT GLASS GRADUATED W/PLASTIC BASE, CORNING, 12/PKG**

3.00 PKG

Alt Bid: \*VWR BRAND CYLINDER 100 ML 470191-194

WAR01 WARD'S SCIENCE / VWR

$38.8100

$38.8100 $116.43 **\***

**1200-339 GLASSWARE/PLASTICWARE: PIPETS: 4ML THIN STEM BERAL TYPE, 500/PKG** 1.00 PKG

470019-810

WAR01 WARD'S SCIENCE / VWR

$63.9700

$63.9700 $63.97 **\***

**1200-391 GLASSWARE/PLASTICWARE: COVERSLIPS, GLASS #THICKNESS, 0.2mm THICK, 22mm SQUARE**

11.00 EA

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Alt Bid: \*25 MM SQUARE COVERSLIPS, GLASS |  | SAS01 S & S SCIENTIFIC SUPPLY INC | $0.6900 | $0.6900 | $7.59 | **\*** |
|  | 470201-368 | WAR01 WARD'S SCIENCE / VWR | $2.8300 | $2.8300 | $31.13 |  |

**2000-049 BIOLOGY: GENETIC DICE (SCIENCE KIT CAT #45154 FOR A CLASS OF 30) 1 KIT** 1.00 EA

470100-564

WAR01 WARD'S SCIENCE / VWR

$91.7900

$91.7900 $91.79 **\***

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **8000-004** | **CHEMICALS: ALKA-SELTZER 24/PKG** |  |  | 25.00 | PKG |  | | | |
|  |  |  | SAS01 | S & S SCIENTIFIC SUPPLY INC |  | $6.0900 | $6.0900 | $152.25 | **\*** |
|  |  | 470331-356 | WAR01 | WARD'S SCIENCE / VWR |  | $6.6500 | $6.6500 | $166.25 |  |
|  |  |  | MET06 | METCO SUPPLY INC |  | $9.0000 | $9.0000 | $225.00 |  |

**8000-034 CHEMICALS: IODINE, LUGOL'S 500ml/1L** 3.00 QT

470301-330

WAR01 WARD'S SCIENCE / VWR

$18.3900

$18.3900 $55.17 **\***

**8000-071 CHEMICALS: VINEGAR 8 OZ.** 63.00 BTL

Alt Bid: \*16 OZ VINEGAR

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| MET06 | METCO SUPPLY INC | $2.3400 | $2.3400 | $147.42 | **\*** |
| SAS01 | S & S SCIENTIFIC SUPPLY INC | $4.9500 | $4.9500 | $311.85 |  |

**Item # Item Descr./Alt. Descr. Catalog # Qty Unit Category: 13 - Science Supplies**

**8000-071 CHEMICALS: VINEGAR 8 OZ.** 63.00 BTL

**Price Per Unit**

**Bid Price Extension**

470174-478

WAR01 WARD'S SCIENCE / VWR

$5.4200

$5.4200 $341.46

**8000-084 CHEMICALS: KRAZY GLUE - 2 GRAMS** 2.00 EA

Alt Bid: \*0.07 OZ KRAZY GLUE KRAZY GLUE KG58548R

QUI03 QUILL LLC

$1.6700

$1.6700 $3.34 **\***

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **8000-151** | **CHEMICALS: FOOD COLORING, ASST OF 4 COLORS** |  | 16.00 | EA |  | | |
|  |  | SAS01 | S & S SCIENTIFIC SUPPLY INC |  | $4.2000 | $4.2000 | $67.20 **\*** |
|  |  | MET06 | METCO SUPPLY INC |  | $6.7000 | $6.7000 | $107.20 |
|  | 470310-416 | WAR01 | WARD'S SCIENCE / VWR |  | $7.2300 | $7.2300 | $115.68 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **8000-204** | **CHEMICALS: ALUMINUM FOIL, 0.0007" THICK, 12"X25'/ROLL** | 6.00 | RL |  | | |
|  | 470174-014 | WAR01 WARD'S SCIENCE / VWR |  | $1.0700 | $1.0700 | $6.42 **\*** |
|  |  | MET06 METCO SUPPLY INC |  | $4.1000 | $4.1000 | $24.60 |

**8000-231 CHEMICALS: ISOPROPYL ALCOHOL ANHYDROUS, REAGENT GRADE, 500mL** 1.00 EA

470301-466

WAR01 WARD'S SCIENCE / VWR

$5.8800

$5.8800 $5.88 **\***

**9000-096 BOOKS/POSTERS/CHARTS/ETC.: PERIODIC TABLES, NOTEBOOK SIZE 100/PKG.** 7.00 PKG

470217-474

WAR01 WARD'S SCIENCE / VWR

$8.6900

$8.6900 $60.83 **\***

**Category Totals for selected items: 369.00 $1,880.08**

**Category 13 - Science Supplies**

**Vendor # and Name Quote #**

**Accepted Bid Items Low Bid Items**

**Awarded Items**

**Min. Order**

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

**Report Totals**

**Accepted Bid Items**

**110 $6,177.89**

**Low Bid Items**

**51 $1,880.08**

**Awarded Items**

**51 $1,880.08**

ABC Transit

James Hiteshew Robert Ralls David Sterritt

### A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE

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

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

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

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

### CERTIFICATION OF ADOPTION OF RESOLUTION AND OF APPOINTEES

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

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

### Primary Representative Alternate Representative

Name: Name: Title: Title: E-mail: E-mail:

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

Board Secretary

Revised March 2023

3/23/2023

**Surplus Equipment**

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

Truck #6 – 2008 Ford Stake Body