

CONNEAUT SCHOOL DISTRICT

DISTRICT ADMINISTRATION OFFICE

219 West School Drive
Linesville, Pennsylvania 16424

PHONE (814) 683-5900 – FAX (814) 683-5452

04 February 2026

TO WHOM IT MAY CONCERN:

Attached is a list of instructions for bidders desiring to bid on the Art and/or Paper Supplies for the Conneaut School District:

1. Bid lists are provided by the District. All bids must be submitted on the forms provided.
2. All numbers and codes listed on the item description are referenced to the Kurtz Catalog, except where noted.
3. **Any deviations from specifications or "equal to" item must be clearly marked "alternate". Bids must be submitted in the unit indicated on the bid sheet.**
4. Should you be a successful bidder, any excess costs for refusing to break cartons to supply the exact quantity of any item listed shall be borne by the bidder, unless extra cost and extra number of items is shown on the bid for each item specified.
5. Prices submitted will reflect the cost of items quoted F.O.B. the school or building indicated on our purchase order, should you be the successful bidder. **Bid lists contain aggregated quantities; there are six district locations to which item shipment will be required. The District will issue separate purchase orders for each location, and all purchase orders will be sent for all quantities at the same time.** Any variation in delivery, for example single point delivery, will be clearly noted on the bids submitted.
6. Sealed bids (clearly marked "BID FOR ART & PAPER SUPPLIES") will be accepted until 2:00 P.M., Friday, April 17th, 2026, and will be opened publicly at that time in the District Administration Office. Bids may be awarded by the Conneaut School District Board of Directors at a regular meeting to be held on Wednesday, May 13th, 2026.
7. All bid items subject to regulation under federal and state hazard/safety statutes must be accompanied by the appropriate OMB-44R1387 or OSHA-20 form.
8. Purchases relate to the District's 2026-27 fiscal year. As such, neither delivery nor invoicing shall occur before July 1, 2026.
9. Loading docks are not available at all locations, and lift gate service for freight deliveries will be required.

By submission of this bid or proposal, the bidder certifies that:

- a) This bid or proposal has been independently arrived at without collusion with any other bidder or competitor;
- b) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project to any other bidder, competitor or potential competitor;
- c) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and, under the penalties being applicable to the bidder as well as to the persons signing in its behalf.

The Conneaut School District Board of School Directors reserves the right to accept or reject any and all bids, including the lowest bid, to accept one item from a bid, and has a right to require samples for inspection and to require suppliers to demonstrate equality of items bid to specified items. Any substitution of specified items must be "equal to" specified item and identified as a substitution by the word "alternate".

The failure of successful bidders to abide by these factors or to meet reasonable delivery deadlines will result in their being dropped from future lists of bidders.

Sincerely,



Christine Krankota
Business Manager/Board Secretary
Conneaut School District

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 1

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID
COMMODITY CLASS: 100

DATE: 06/30/26

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-01-01-000 ITEM #100-01-01-000 - ADHESIVES CATEGORY
ALEEN'S TACKY GLUE, 4 OZ
CODE 18058

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-01-02-000 ITEM #100-01-02-000 - ADHESIVES CATEGORY
ELMER'S WASHABLE SCHOOL GLUE
SQUEEZE BOTTLE, 4 OZ., CODE 18153 #304

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 62.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-01-03-000 ITEM #100-01-03-000 - ADHESIVES CATEGORY
ELMER'S WASHABLE SCHOOL GLUE
SQUEEZE BOTTLE, 7-5/8 OZ.
CODE 18154 #308

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 43.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 2

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-01-03-000 - ADHESIVES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-01-04-000 ITEM #100-01-04-000 - ADHESIVES CATEGORY
ELMER'S GLUE-ALL, 16 OZ. SQUEEZE BOTTLE
CODE 18088 #371

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 32.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-01-05-000 ITEM #100-01-05-000 - ADHESIVES CATEGORY
ELMER'S SPRAY ADHESIVE, 11 OZ.
CODE 10176 #E451

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 3

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-01-05-000 - ADHESIVES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-01-06-000 ITEM #100-01-06-000 - ADHESIVES CATEGORY
ELMER'S WASHABLE SCHOOL GLUE
DISAPPEARING PURPLE
STICK, SMALL, .21-.24 OZ

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 470.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-01-07-000 ITEM #100-01-07-000 - ADHESIVES CATEGORY
ELMER'S WASHABLE SCHOOL GLUE
DISAPPEARING PURPLE
STICK, LARGE, .77 OZ

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1074.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 4

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-01-07-000 - ADHESIVES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-01-08-000 ITEM #100-01-08-000 - ADHESIVES CATEGORY
3M SCOTCH BOOK TAPE, CLEAR
2" X 540"

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 57.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-02-01-000 ITEM #100-02-01-000 - BRUSHES CATEGORY
CAMEL HAIR WATERCOLOR BRUSH, FINE POINT
SIZE 1, 1/2" HAIR LENGTH
CODE 50331 #1127

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 32.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-02-05-000 ITEM #100-02-05-000 - BRUSHES CATEGORY
WHITE BRISTLE BRUSH, 9-1/4" LONG
3/4" WIDE
CODE 50066 #73910

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 22.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 5

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-02-05-000 - BRUSHES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-03-01-000 ITEM# 100-03-01-000 - CLAY/MODELING CAT.
AMACO WHITE VERSA CLAY (NO TALC)
50 LB., MOIST
CODE 55135

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-03-02-000 ITEM #100-03-02-000 - CLAY/MODELING CAT.
PLAST-I-CLAY MODELING CLAY, 1 LB./PKG
EARTH COLORS: GRAY/GREEN/RED/BROWN
CODE 55350

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 6

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-03-02-000 - CLAY/MODELING CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-03-03-000 ITEM #100-03-03-000 - CLAY/MODELING CAT.
SCULPEY III ASSORTMENTS, 2 OZ. BARS
10 COLORS BRIGHT IDEAS
CODE 55173

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-03-05-000 ITEM #100-03-05-000 - CLAY/MODELING CAT.
CRAYOLA MODEL MAGIC CLASSPACK
SEVENTY-FIVE 1 OZ. PKGS, WHITE
CODE 55059 #6001

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 13.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 7

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-03-05-000 - CLAY/MODELING CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-04-01-000 ITEM #100-04-01-000 - CRAYON/PASTEL CAT.
PRANG STANDARD WAX CRAYONS
8 COLORS/TUCK BOX
CODE 45001 #00000

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-04-02-000 ITEM #100-04-02-000 - CRAYON/PASTEL CAT.
CRAYOLA STANDARD CRAYONS
16 COLORS/TUCK BOX
CODE 43005 #16
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 315.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 8

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-04-02-000 - CRAYON/PASTEL CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-04-03-000	ITEM #100-04-03-000 - CRAYON/PASTEL CAT. CRAYOLA STANDARD CRAYONS 24 COLORS/TUCK BOX CODE 43009 #24 NO SUBSTITUTES				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	813.00	BOX	_____	_____	_____
---------------------------	--------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-04-04-000	ITEM #100-04-04-000 - CRAYON/PASTEL CAT. CRAYOLA MULTI-COLORED GLITTER CRAYONS 16/BOX, CODE 43029 #3716 NO SUBSTITUTES				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	BOX	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 9

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-04-04-000 - CRAYON/PASTEL CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-04-07-000 ITEM #100-04-07-000 - CRAYON/PASTEL CAT.
CRAYOLA CLASSPACK CRAYONS
STANDARD SIZE, 8 COLORS, 100 EA (800)
CODE 44055 #8008
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-04-08-000 ITEM #100-04-08-000 - CRAYON/PASTEL CAT.
PRANG PASTELLO, SQUARE, 24/BOX
CODE 45254 #10440

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 10.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 10

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-04-08-000 - CRAYON/PASTEL CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-04-09-000 ITEM #100-04-09-000 - CRAYON/PASTEL CAT.
SANFORD PRISMACOLOR ART STIX
24 COLORS/SET, NON-TOXIC
SAX ARTS #322-0423

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-05-01-000 ITEM #100-05-01-000 - ERASERS CATEGORY
PINK RUBBER ERASER, MEDIUM
60/BOX, CODE 07006

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 35.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-05-02-000 ITEM #100-05-02-000 - ERASERS CATEGORY
DIXON PINK CARNATION PENCIL ERASER
MEDIUM, 12/BOX, CODE 07034 #38900

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 57.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 11

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-05-02-000 - ERASERS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-05-03-000 ITEM #100-05-03-000 - ERASERS CATEGORY
KNEADED RUBBER ERASERS, MEDIUM
24/BOX, CODE 07040 #71575

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 9.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-05-04-000 ITEM #100-05-04-000 - ERASERS CATEGORY
STAEDTLER MARS PLASTIC ERASER
WHITE VINYL, 20/BOX
CODE 07043 #526-50

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 12

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-05-04-000 - ERASERS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-06-01-000 ITEM #100-06-01-000 - FOIL CATEGORY
ALUMINUM FOIL, HEAVY DUTY, 18" X 25"
CODE 39011 #187

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 19.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-02-000 ITEM #100-07-02-000 - GLAZES CATEGORY
AMACO GLOSS GLAZE
DARK BLUE, CODE 56186 #LG-21

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-04-000 ITEM #100-07-04-000 - GLAZES CATEGORY
AMACO GLOSS GLAZE
EMERALD GREEN (TRANSPARENT)
CODE 56127 #LG-45

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 13

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-07-04-000 - GLAZES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-07-05-000 ITEM #100-07-05-000 - GLAZES CATEGORY
AMACO GLOSS GLAZE
PURPLE (TRANSPARENT)
CODE 56130 #LG-55

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-06-000 ITEM #100-07-06-000 - GLAZES CATEGORY
AMACO GLOSS GLAZE
CANARY YELLOW (TRANSPARENT)
CODE 56194 #LG-61

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 14

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-07-06-000 - GLAZES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-07-07-000 ITEM #100-07-07-000 - GLAZES CATEGORY
AMACO GLOSS GLAZE
AMBER (TRANSPARENT)
CODE 56195 #LG-65

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-08-000 ITEM #100-07-08-000 - GLAZES CATEGORY
AMACO GLOSS GLAZE
FIRE ORANGE (TRANSPARENT)
CODE 56048 #LG-67

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 15

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-07-08-000 - GLAZES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-07-10-000 ITEM #100-07-10-000 - GLAZES CATEGORY
TRU FLOW GLOSS GLAZE, NO LEAD
INTENSE RED, CODE 56044

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-11-000 ITEM #100-07-11-000 - GLAZES CATEGORY
TRU FLOW GLOSS GLAZE, NO LEAD
LEAF GREEN, CODE 56190

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-12-000 ITEM #100-07-12-000 - GLAZES CATEGORY
TRU FLOW GLOSS GLAZE, NO LEAD
CHOCOLATE BROWN, CODE 56120

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 16

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-07-12-000 - GLAZES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-07-13-000 ITEM #100-07-13-000 - GLAZES CATEGORY
AMACO SEMI-OPAQUE GLAZE
LEMON YELLOW, NON-TOXIC
CODE 56089 #F-61

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-14-000 ITEM #100-07-14-000 - GLAZES CATEGORY
AMACO OPALESCENT GLAZE
SAPPHIRE BLUE, CODE 56254 #0-23

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-15-000 ITEM #100-07-15-000 - GLAZES CATEGORY
AMACO OPALESCENT GLAZE
TURQUOISE, CODE 56255 #0-26

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 17

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-07-15-000 - GLAZES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-07-16-000 ITEM #100-07-16-000 - GLAZES CATEGORY
AMACO OPALESCENT GLAZE
AQUAMARINE, CODE 56256 #0-21

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-07-17-000 ITEM #100-07-17-000 - GLAZES CATEGORY
AMACO CRYSTALTEX GLAZES
ROYAL TURQUOISE, CODE 56060 #CTL-20

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 18

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-07-17-000 - GLAZES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-07-18-000 ITEM #100-07-18-000 - GLAZES CATEGORY
AMACO LIQUID UNDERGLAZE
12 - 2 OZ. JARS/SET
SET NO. 712, CODE 56401

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-08-01-000 ITEM #100-08-01-000 - GLITTER CATEGORY
GLITTER TINSEL, 1 LB.
GOLD, CODE 42126 #41170

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-08-02-000 ITEM #100-08-02-000 - GLITTER CATEGORY
GLITTER TINSEL, 1 LB.
SILVER, CODE 42127 #41145

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 19

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-08-02-000 - GLITTER CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-08-03-000 ITEM #100-08-03-000 - GLITTER CATEGORY
GLITTER TINSEL, 1 LB.
RED, CODE 42128 #41130

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-08-04-000 ITEM #100-08-04-000 - GLITTER CATEGORY
GLITTER TINSEL, 1 LB.
BLUE, CODE 42131 #41115

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 20

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-08-04-000 - GLITTER CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-08-05-000 ITEM #100-08-05-000 - GLITTER CATEGORY
GLITTER TINSEL, 1 LB.
PURPLE, CODE 42134 #41160

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-09-01-000 ITEM #100-09-01-000 - MARKERS CATEGORY
MR. SKETCH STIX WATERCOLOR PENS
SCENTED, 10 COLORS/SET
CODE 08235 #03610
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 80.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 21

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-09-01-000 - MARKERS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-01-000 ITEM #100-10-01-000 - PAINTS/ACC. CAT.
BULK-KRYLIC FLUORESCENT PAINT
NON-TOXIC, SET OF 8 PAINTS
NASCO #9720560

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-04-000 ITEM #100-10-04-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
RED, CODE 46611

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-05-000 ITEM #100-10-05-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
ORANGE, CODE 46617

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 22

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-05-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-06-000 ITEM #100-10-06-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
YELLOW, CODE 46620

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-07-000 ITEM #100-10-07-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
GREEN, CODE 46622

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 23

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-07-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-08-000 ITEM #100-10-08-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
BLUE, CODE 46626

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-09-000 ITEM #100-10-09-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
BROWN, CODE 46637

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-10-000 ITEM #100-10-10-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
WHITE, CODE 46641

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 24

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-10-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-11-000 ITEM #100-10-11-000 - PAINTS/ACC. CAT.
SCHOOL TEMPERA PAINT, 16 OZ
BLACK, CODE 46643

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-12-000 ITEM #100-10-12-000 - PAINTS/ACC. CAT.
CRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., RED
CODE 48661
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 7.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 25

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-12-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-13-000	ITEM #100-10-13-000 - PAINTS/ACC. CAT. CRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., BLACK CODE 48693 NO SUBSTITUTES				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-14-000	ITEM #100-10-14-000 - PAINTS/ACC.CAT. CRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., WHITE CODE 48691 NO SUBSTITUTES				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 17.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 26

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-14-000 - PAINTS/ACC.CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-15-000	ITEM #100-10-15-000 - PAINTS/ACC. CAT. CRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., YELLOW CODE 48670 NO SUBSTITUTES				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	8.00	EA	_____	_____	_____
---------------------------	------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-16-000	ITEM #100-10-16-000 - PAINTS/ACC. CAT. CRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., BLUE, CODE 48676 NO SUBSTITUTES				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	9.00	EA	_____	_____	_____
---------------------------	------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 27

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-16-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-17-000 ITEM #100-10-17-000 - PAINTS/ACC. CAT.
CRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., ORANGE, CODE 48667
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-18-000 ITEM #100-10-18-000 - PAINTS/ACC. CAT.
CRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., GREEN, CODE 48672
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 7.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 28

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-18-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-19-000	ITEM #100-10-19-000 - PAINTS/ACC. CAT. CRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., TURQUOISE CODE 48677 NO SUBSTITUTES				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-20-000	ITEM #100-10-20-000 - PAINTS/ACC. CAT. CRAYOLA ARTISTA II WASHABLE TEMPERA 32 OZ., VIOLET, CODE 48681 NO SUBSTITUTES				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 7.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 29

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-20-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-21-000 ITEM #100-10-21-000 - PAINTS/ACC. CAT.
CRAYOLA ARTISTA II WASHABLE TEMPERA
32 OZ., BROWN, CODE 48687
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-22-000 ITEM #100-10-22-000 - PAINTS/ACC. CAT.
PRANG WATERCOLORS
8 HALF PANS/SET
CODE 46001 #8

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 30

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-22-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-23-000 ITEM #100-10-23-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
RED, CODE 46026

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-24-000 ITEM #100-10-24-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
YELLOW, CODE 46027

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-25-000 ITEM #100-10-25-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
BLUE, CODE 46028

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 31

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-25-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-26-000 ITEM #100-10-26-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
GREEN, CODE 46029

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-27-000 ITEM #100-10-27-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
ORANGE, CODE 46030

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-28-000 ITEM #100-10-28-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
VIOLET, CODE 46031

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 32

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-28-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-10-29-000 ITEM #100-10-29-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
BROWN, CODE 46032

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-30-000 ITEM #100-10-30-000 - PAINTS/ACC. CAT.
PRANG WATERCOLOR REFILL, 1/2 PAN
BLACK, CODE 46033

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-10-31-000 ITEM #100-10-31-000 - PAINTS/ACC. CAT.
STANCUP DISPOSABLE CONTAINERS, 75/PKG
CODE 50625 #35CRP

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 33

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-10-31-000 - PAINTS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-11-01-000 ITEM #100-11-01-000 - ART PAPER CATEGORY
ARTIST WATERCOLOR PAPER, 9 X 12"
CREAMY WHITE, 90 LBS., 250/PKG
CODE 35346

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 15.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-11-02-000 ITEM #100-11-02-000 - ART PAPER CATEGORY
STRATHMORE WATERCOLOR PAPER, 22 X 30"
25 SHTS/PKG
CODE 35302 #473

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 34

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-11-02-000 - ART PAPER CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-11-04-000 ITEM #100-11-04-000 - ART PAPER CATEGORY
STRATHMORE CHARCOAL PAPER, 25 X 19"
BLACK, CODE 35242 #60

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 75.00 SHT _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-11-05-000 ITEM #100-11-05-000 - ART PAPER CATEGORY
SCRATCH-ART PAPER, MULTICOLOR
8-1/2 X 11", 50/PKG
CODE 38265

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-11-06-000 ITEM #100-11-06-000 - ART PAPER CATEGORY
SCRATCH-ART SCRATCH-LITE
STAINED GLASS SHEETS, 30/PKG
CODE 38258 #SL-30-8

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 35

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-11-06-000 - ART PAPER CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-11-08-000 ITEM #100-11-08-000 - ART PAPER CATEGORY
BRIGHT ART TISSUE PAPER, 20 X 30"
20 SHTS/PKG, 10 VIVID COLORS
CODE 38033 #58576

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 9.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-01-000 ITEM #100-12-01-000 - PENCILS/ACC. CAT.
CHARCOAL PENCIL, WHITE
CODE 49120 #558

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 36

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-12-01-000 - PENCILS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-12-02-000 ITEM #100-12-02-000 - PENCILS/ACC. CAT.
DESIGN EBONY DRAWING PENCIL
CODE 06335 #14420

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-03-000 ITEM #100-12-03-000 - PENCILS/ACC. CAT.
TORTILLIONS, 2-7/8", 12/PKG
CODE 49110

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-04-000 ITEM #100-12-04-000 - PENCILS/ACC. CAT.
CRAYOLA COLORED PENCILS CLASSPACK
462 COUNT, 14 COLORS/SET
CODE 06636

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 15.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 37

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-12-04-000 - PENCILS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-12-05-000 ITEM #100-12-05-000 - PENCILS/ACC. CAT.
CRAYOLA COLORED PENCIL SET
8 COLORS/SET
CODE 06631 #4008
NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 26.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-06-000 ITEM #100-12-06-000 - PENCILS/ACC. CAT.
CARYOLA COLORED PENCIL SET
24 COLORS/SET
CODE 06633

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 52.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 38

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-12-06-000 - PENCILS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-12-07-000	ITEM #100-12-07-000 - PENCILS/ACC. CAT. CRAYOLA CLASSPACK COLORED PENCILS 240 COUNT, 12 COLORS/SET CODE 06695 #8024 NO SUBSTITUTES				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	SET	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-10-000	ITEM #100-12-10-000 - PENCILS/ACC. CAT. PRISMACOLOR ART PENCILS, 24/SET CODE 06641 #03597				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	15.00	SET	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 39

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-12-10-000 - PENCILS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-12-11-000	ITEM #100-12-11-000 - PENCILS/ACC. CAT. PRISAMACOLOR PENCIL REFILLS INDIGO BLUE CODE 06766 #901				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-13-000	ITEM #100-12-13-000 - PENCILS/ACC. CAT. PRISAMACOLOR PENCIL REFILLS APPLE GREEN CODE 06776 #912				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 40

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-12-13-000 - PENCILS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-12-15-000	ITEM #100-12-15-000 - PENCILS/ACC. CAT. PRISAMACOLOR PENCIL REFILLS TUSCAN RED CODE 06794 #937				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-12-16-000	ITEM #100-12-16-000 - PENCILS/ACC. CAT. PRISAMACOLOR PENCIL REFILLS WHITE CODE 06795 #938				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 41

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-12-16-000 - PENCILS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-12-17-000	ITEM #100-12-17-000 - PENCILS/ACC. CAT. PRISAMACOLOR PENCIL REFILLS PEACH CODE 06796 #9396				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 DOZ _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-13-01-000	ITEM #100-13-01-000 - PENS/ACC. CAT. SANFORD WATERBASE CALLIGRAPHIC PEN BLACK, 2.5MM MEDIUM POINT CODE 08651 #40001				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 17.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 42

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-13-01-000 - PENS/ACC. CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-13-03-000	ITEM #100-13-03-000 - PENS/ACC. CAT. SPEEDBALL BLACK INK, 2 OZ CODE 53221 #3338				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 11.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-14-01-000	ITEM #100-14-01-000 - PIPE CLEANERS CAT. CLEANERS, 12", 1/8 DIAM. (4MM) 100/PKG, ASSORTED CODE 42049				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 20.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-15-01-000	ITEM #100-15-01-000 - PLASTER CAT. PLASTER OF PARIS, 25 LB./CTN CODE 55172				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 43

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-15-01-000 - PLASTER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-15-02-000 ITEM #100-15-02-000 - PLASTER CAT.
PLAST'R CRAFT, 20 LB/CTN
CODE 55175 #52720

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-16-01-000 ITEM #100-16-01-000 - SPONGES CATEGORY
CELLULOSE SPONGE, 7 X 4-1/4 X 1-5/8"
CODE 21043 #w4PKM

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 53.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 44

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-16-01-000 - SPONGES CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-17-01-000 ITEM #100-17-01-000 - TOOLS CATEGORY
SAFETY KNIFE, RETRACTABLE 3 BLADES
CODE 42437

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-17-02-000 ITEM #100-17-02-000 - TOOLS CATEGORY
SAFETY KNIFE REPLACEMENT BLADES, 5/PKG
CODE 42438

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-17-03-000 ITEM #100-17-03-000 - TOOLS CATEGORY
NO. 1 KNIFE, 5", SLIM ALUMINUM HANDLE
WITH NO. 11 BLADE, CODE 42401 #X3001

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 19.00 EA _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 45

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-17-03-000 - TOOLS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-17-04-000 ITEM #100-17-04-000 - TOOLS CATEGORY
NO. 11 REPLACEMENT BLADES
FOR NO. 1 KNIFE 5/PKG
CODE 42421 #X211

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-17-06-000 ITEM #100-17-06-000 - TOOLS CATEGORY
CARVING TOOL SET, FORGED STEEL BLADES
HARDWOOD HANDLES
WITH NICKELFERRULES
CODE 42460, NO SUBSTITUTES

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 SET _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 46

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-17-06-000 - TOOLS CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-18-01-000 ITEM #100-18-01-000 - YARN CATEGORY
SPECTRA ART YARN, 100% ACRYLIC
5' LENGTHS, 10 BRIGHT COLORS/PKG
CODE 41332 #52600

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-19-01-000 ITEM #100-19-01-000 - MISC. ART CATEGORY
JUMBO CRAFT STICKS, 6 X 3/4", 500/BOX
CODE 50702 #70784

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 5.00 BOX _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-19-02-000 ITEM #100-19-02-000 - MISC. ART CATEGORY
BAG OF PONY BEADS, PLASTIC
BRIGHT COLORS, 1000/PKG
CODE 41050 #59000

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 11.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 47

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-19-02-000 - MISC. ART CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-19-03-000 ITEM #100-19-03-000 - MISC. ART CATEGORY
SUPER WIKKI STIX, 6 BRIGHT NEON COLORS
24 FEET EACH COLOR, CODE 42024

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 BAG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

100-19-04-000 ITEM #100-19-04-000 - MISC. ART CATEGORY
TWISTEEZ CRAFT WIRE
PLASTIC COATED COPPER
30" L, 200/PKG
SAX #705 427507

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:13:36

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 48

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=1

BID NUMBER: 1 ART BID DATE: 06/30/26
COMMODITY CLASS: 100 ITEM #100-19-04-000 - MISC. ART CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

100-19-11-000	ITEM #100-19-11-000 - MISC. ART CATEGORY CANVAS PANEL MOUNTED ON HEAVY BOARD, EDGES TURNED AND TRIMMED, STRETCHED, PRIMED, 16 X 20" CODE 40610 #3018				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	15.00	EA	_____	_____	_____
---------------------------	-------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 1

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #100-19-11-000 - MISC. ART CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-01-01-000	ITEM #200-01-01-000 - BRISTOL/CARDSTOCK BRIGHT TAG COVER STOCK, 8-1/2 X 11" 60 LB., 12 COLORS, 96 SHTS/PKG CODE 04075 #87896 NO SUBSTITUTES				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	21.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-02-000	ITEM #200-01-02-000 - BRISTOL/CARDSTOCK ARRAY CARD STOCK, 8-1/2 X 11" 20 EACH OF 5 BRIGHT COLORS 100 SHTS/PKG CODE 04				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	30.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 2

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-01-02-000 - BRISTOL/CARDSTOCK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-01-03-000	ITEM #200-01-03-000 - BRISTOL/CARDSTOCK ARRAY CARD STOCK, 8-1/2 X 11" 5 HYPER COLORS 100/PKG CODE 04071 #1181				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-04-000	ITEM #200-01-04-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL) 8-1/2 X 11", 110 LB. 100 SHTS/PKG, WHITE CODE 04076 #1301				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	81.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 3

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-01-04-000 - BRISTOL/CARDSTOCK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-01-05-000	ITEM #200-01-05-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. CANARY CODE 04077 #1302				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-06-000	ITEM #200-01-06-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. BLUE CODE 04078 #1303				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 4

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-01-06-000 - BRISTOL/CARDSTOCK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-01-07-000	ITEM #200-01-07-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. GREEN CODE 04079, #1304				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	11.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-08-000	ITEM #200-01-08-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. CHERRY CODE 04081 #1306				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 5

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-01-08-000 - BRISTOL/CARDSTOCK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-01-09-000	ITEM #200-01-09-000 - BRISTOL/CARDSTOCK CARD STOCK (INDEX BRISTOL), 8-1/2 X 11" 110 LB. SALMON CODE 04082 #1307				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-01-10-000	ITEM #200-01-10-000 - BRISTOL/CARDSTOCK FOLDING TAG BRISTOL, 18 X 24" HEAVYWEIGHT, 100/PKG BLACK CODE 40059 #1118				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 6

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-01-10-000 - BRISTOL/CARDSTOCK

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-02-02-000 ITEM #200-02-02-000 - COMPOSITION PAPER
8 X 10-1/2", WHITE
16 LB. 3/8" RULED/MARGIN
CODE 02406

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 RM _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-02-03-000 ITEM #200-02-03-000 - COMPOSITION PAPER
8 X 11", WHITE
16 LB., 3/8" RULED/NO MARGIN
CODE 02425

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RM _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 7

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-02-03-000 - COMPOSITION PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-02-04-000	ITEM #200-02-04-000 - COMPOSITION PAPER 8 X 11", WHITE 16 LB. 3/8" RULED/MARGIN CODE 02426				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 RM _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-01-000	ITEM #200-03-01-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG PEARL GRAY CODE 36010				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 9.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 8

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-01-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-02-000	ITEM #200-03-02-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG LIGHT BROWN CODE 36015				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-03-000	ITEM #200-03-03-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG DARK BROWN CODE 36017				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	7.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 9

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-03-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-05-000	ITEM #200-03-05-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG PINK CODE 36021				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-06-000	ITEM #200-03-06-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG HOLIDAY RED CODE 36025				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	18.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 10

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-06-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-07-000	ITEM #200-03-07-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG BLUE CODE 36030				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	11.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-08-000	ITEM #200-03-08-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG LIGHT BLUE CODE 36031				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 11

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-08-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-09-000	ITEM #200-03-09-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG DARK BLUE CODE 36032				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	9.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-10-000	ITEM #200-03-10-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG TURQUOISE CODE 36034				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	11.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 12

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-10-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-11-000	ITEM #200-03-11-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG YELLOW-GREEN CODE 36040				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-12-000	ITEM #200-03-12-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG DARK GREEN CODE 36042				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	9.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 13

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-12-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-13-000	ITEM #200-03-13-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG GREEN CODE 36043				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	12.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-14-000	ITEM #200-03-14-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG YELLOW CODE 36050				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 14

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-14-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-15-000	ITEM #200-03-15-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG ORANGE CODE 36060				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-16-000	ITEM #200-03-16-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG VIOLET CODE 36070				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	8.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 15

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-16-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-17-000	ITEM #200-03-17-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG LAVENDER CODE 36073				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-18-000	ITEM #200-03-18-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG BRIGHT WHITE CODE 36080				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	21.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 16

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-18-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-19-000	ITEM #200-03-19-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG BLACK CODE 36081				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	42.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-20-000	ITEM #200-03-20-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 100 SHTS/PKG STANDARD ASSORTMENT, 10 COLORS CODE 36098				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 17

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-20-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-21-000	ITEM #200-03-21-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG LIGHT BROWN CODE 36115				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-22-000	ITEM #200-03-22-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG DARK BROWN CODE 36117				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 18

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-22-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-23-000	ITEM #200-03-23-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG RED CODE 36120				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-24-000	ITEM #200-03-24-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG PINK CODE 36121				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 19

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-24-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-25-000	ITEM #200-03-25-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG HOLIDAY RED CODE 36125				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-26-000	ITEM #200-03-26-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG BLUE CODE 36130				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 20

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-26-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-27-000	ITEM #200-03-27-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG LIGHT BLUE CODE 36131				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-28-000	ITEM #200-03-28-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG TURQUOISE CODE 36134				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	6.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 21

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-28-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-29-000	ITEM #200-03-29-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG YELLOW-GREEN CODE 36140				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-30-000	ITEM #200-03-30-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG DARK GREEN CODE 36142				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 22

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-30-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-31-000	ITEM #200-03-31-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG GREEN CODE 36143				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-32-000	ITEM #200-03-32-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG YELLOW CODE 36150				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 23

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-32-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
200-03-34-000	ITEM #200-03-34-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG VIOLET CODE 36170				
	QUALIFIED PRODUCT LIST:				
	TOTAL QUANTITY REQUESTED:	1.00	PKG		
	MFR NAME: _____		MFR #: _____		
	COMMENT : _____				

200-03-35-000	ITEM #200-03-35-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG BRIGHT WHITE CODE 36180				
	QUALIFIED PRODUCT LIST:				
	TOTAL QUANTITY REQUESTED:	8.00	PKG		
	MFR NAME: _____		MFR #: _____		
	COMMENT : _____				

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 24

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-35-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-36-000	ITEM #200-03-36-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG BLACK CODE 36181				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	7.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-37-000	ITEM #200-03-37-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG STANDARD ASSORTMENT, 10 COLORS CODE 36198				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 25

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-37-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-39-000	ITEM #200-03-39-000 - CONSTR. PAPER CAT. 12 X 18" CONSTRUCTION PAPER 100 SHTS/PKG 20 ASSORTED COLORS CODE 36199				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-40-000	ITEM #200-03-40-000 - CONSTR. PAPER CAT. 18 X 24" CONSTRUCTION PAPER 100 SHTS/PKG 20 ASSORTED COLORS CODE 36299				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	10.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 26

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-40-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-03-41-000	ITEM #200-03-41-000 - CONSTR. PAPER CAT. 24 X 36" CONSTRUCTION PAPER 100 SHTS/PKG BRIGHT WHITE CODE 36382				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-03-42-000	ITEM #200-03-42-000 - CONSTR. PAPER CAT. 9 X 12" CONSTRUCTION PAPER 20 SHTS/PKG ASSORTED NEON FLUORESCENT CODE 36425				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 27

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-03-42-000 - CONSTR. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-04-01-000	ITEM #200-04-01-000 - DRAWING PAPER CAT. SNOW WHITE DRAWING PAPER 60 LB. 9 X 12" CODE 35006				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	21.00	RM	_____	_____	_____
---------------------------	-------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-04-02-000	ITEM #200-04-02-000 - DRAWING PAPER CAT. SNOW WHITE DRAWING PAPER 60 LB. 12 X 18" CODE 35007				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	15.00	RM	_____	_____	_____
---------------------------	-------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 28

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-04-02-000 - DRAWING PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-04-04-000 ITEM #200-04-04-000 - DRAWING PAPER CAT.
KEYSTONE WHITE DRAWING PAPER
90 LB.
12 X 18"
CODE 35027 #452

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 RM _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-04-05-000 ITEM #200-04-05-000 - DRAWING PAPER CAT.
MANILA DRAWING PAPER
60 LB.
GENERAL PURPOSE, 9 X 12"
CODE 35055 #609M

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 RM _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 29

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-04-05-000 - DRAWING PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-05-03-000 ITEM #200-05-03-000 - KRAFT PAPER CAT.
KRAFT PAPER, 36" X 1000'
DUAL-SURFACE, 40 LB.
WHITE
CODE 39250

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 4.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-05-04-000 ITEM #200-05-04-000 - KRAFT PAPER CAT.
KRAFT PAPER, 36" X 1000'
DUAL-SURFACE, 40 LB.
CANARY YELLOW
CODE 39252

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 30

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-05-04-000 - KRAFT PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-05-06-000	ITEM #200-05-06-000 - KRAFT PAPER CAT. KRAFT PAPER, 36" X 1000' DUAL-SURFACE, 40 LB. BLACK CODE 39254				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	RL	_____	_____	_____
---------------------------	------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-05-07-000	ITEM #200-05-07-000 - KRAFT PAPER CAT. KRAFT PAPER, 36" X 1000' DUAL-SURFACE, 40 LB. SCARLET RED CODE 39257				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	RL	_____	_____	_____
---------------------------	------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 31

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-05-07-000 - KRAFT PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-05-08-000 ITEM #200-05-08-000 - KRAFT PAPER CAT.
KRAFT PAPER, 36" X 1000'
DUAL-SURFACE, 40 LB.
DARK BLUE
CODE 39259

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-05-09-000 ITEM #200-05-09-000 - KRAFT PAPER CAT.
KRAFT PAPER, 36" X 1000'
DUAL-SURFACE, 40 LB.
LIGHT BLUE
CODE 39256

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 32

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-05-09-000 - KRAFT PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-05-11-000 ITEM #200-05-11-000 - KRAFT PAPER CAT.
KRAFT PAPER, 48" X 200'
DUAL-SURFACE, 50 LB.
PURPLE
CODE 39327

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-05-12-000 ITEM #200-05-12-000 - KRAFT PAPER CAT.
KRAFT PAPER, 48" X 200'
DUAL-SURFACE, 50 LB.
LT GREEN
CODE 39320

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 RL _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 33

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-05-12-000 - KRAFT PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-05-13-000	ITEM #200-05-13-000 - KRAFT PAPER CAT. KRAFT PAPER, 48" X 200" DUAL-SURFACE, 50 LB. ORANGE CODE 39319				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	RL	_____	_____	_____
---------------------------	------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-06-02-000	ITEM #200-06-02-000 - NOTEBOOK PAPER 8 X 11", WHITE, 16 LB. 3/8" RULED, NO MARGIN PUNCHED 5 HOLES CODE 02525				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	RM	_____	_____	_____
---------------------------	------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 34

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-06-02-000 - NOTEBOOK PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-06-03-000	ITEM #200-06-03-000 - NOTEBOOK PAPER NOTEBOOK PAPER, 8 X 11", WHITE 16 LB., 3/8" RULED MARGIN PUNCHED 5 HOLES, CODE 02527				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	34.00	RM	_____	_____	_____
---------------------------	-------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-07-01-000	ITEM #200-07-01-000 - OAK TAG CATEGORY MANILA OAK TAG, 9 X 12" MEDIUM WEIGHT 100 SHTS/PKG. CODE 40001				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	14.00	PKG	_____	_____	_____
---------------------------	-------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 35

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-07-01-000 - OAK TAG CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-07-02-000	ITEM #200-07-02-000 - OAK TAG CATEGORY MANILA OAK TAG, 12 X 18" MEDIUM WEIGHT CODE 40002"				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-07-03-000	ITEM #200-07-03-000 - OAK TAG CATEGORY MANILA OAK TAG, 18 X 24" MEDIUM WEIGHT CODE 40003 #15				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 3.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 36

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-07-03-000 - OAK TAG CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-07-05-000	ITEM #200-07-05-000 - OAK TAG CATEGORY OAK TAG, 18 X 24" MEDIUM WEIGHT, WHITE 100 SHTS/PKG CODE 40058 #1118				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-07-06-000	ITEM #200-07-06-000 - OAK TAG CATEGORY OAK TAG, 24 X 36" MEDIUM WEIGHT, WHITE 100 SHTS/PKG CODE 40060 #1124				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	5.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 37

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-07-06-000 - OAK TAG CATEGORY

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-07-08-000 ITEM #200-07-08-000 - OAK TAG CATEGORY
MODERN MANILLA OAK TAG
HEAVYWEIGHT
18 X 24"
CODE 40009

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-08-01-000 ITEM #200-08-01-000 - PAPER BAGS
WHITE PAPER BAGS
GUSSET STYLE, 6 X 11"
FLAT BOTTOM, 100/PKG
CODE 40414 #72020

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 21.00 PKG _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 38

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-08-01-000 - PAPER BAGS

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-09-02-000	ITEM #200-09-02-000 - PAPER PLATES PAPER PLATES, WHITE 6", 1000/CTN CODE 21239 #7606				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 8.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-09-03-000	ITEM #200-09-03-000 - PAPER PLATES PAPER PLATES, WHITE 9", 1000/CTN CODE 21240				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 9.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 39

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-09-03-000 - PAPER PLATES

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-10-01-000	ITEM #200-10-01-000 - POSTER BOARD POSTER BOARD, 22 X 28" 4 PLY, ROUGH ONE SIDE/SMOOTH ONE SIDE WHITE CODE 40258 #4				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	204.00	SHT	_____	_____	_____
---------------------------	--------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-10-02-000	ITEM #200-10-02-000 - POSTER BOARD RAILROAD (POSTER) BOARD 22 X 28" WHITE, 6 PLY CODE 40259				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	345.00	SHT	_____	_____	_____
---------------------------	--------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 40

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-10-02-000 - POSTER BOARD

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-10-04-000 ITEM #200-10-04-000 - POSTER BOARD
RAILROAD (POSTER) BOARD
COLORED BOTH SIDES, 22 X 28"
6 PLY, ASSORTED COLORS, 25/PKG

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 6.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-11-01-000 ITEM #200-11-01-000 - QUADRILLE PAPER
8 X 10-1/2", WHITE, 16 LB.
1/2" RULED BOTH SIDES
CODE 02603 #30/C

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 21.00 RM _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 41

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-11-01-000 - QUADRILLE PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-11-02-000	ITEM #200-11-02-000 - QUADRILLE PAPER 8 X 11", WHITE, 6 LB., 1/4" RULED BOTH SIDES CODE 02616 #430/B				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	28.00	RM	_____	_____	_____
---------------------------	-------	----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-12-01-000	ITEM #200-12-01-000 - WRITING PAPER WHITE NEWS CHART PAPER 18 X 24", RULE 1" 2-HOLE PUNCHED CODE 27471				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	PAD	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 42

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-12-01-000 - WRITING PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-13-02-000	ITEM #200-13-02-000 - MISC. PAPER CAT. ARRAY FLOURESCENT MULTI-PURPOSE PAPER, BOND 20 LB., 8-1/2 X 11", 100/PKG, ASSORTED CODE 04098 #1155				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-13-03-000	ITEM #200-13-03-000 - MISC. PAPER CAT. METALLIC FOIL PAPER, 20 X 26" 14/PKG 7 ASSORTED COLORS CODE 38001 #268				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 43

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-13-03-000 - MISC. PAPER CAT.

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-13-04-000	ITEM #200-13-04-000 - MISC. PAPER CAT. ART TISSUE PAPER, 12 X 18" 100 SHTS/PKG 25 ASST'D. COLORS, BLEEDS WHEN WET CODE 38046				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	7.00	PKG	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-01-000	ITEM #200-14-01-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON WHITE				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	716.00	CTN	_____	_____	_____
---------------------------	--------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 44

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-01-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-02-000	ITEM #200-14-02-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON GRAY				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-03-000	ITEM #200-14-03-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON CANARY				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 45

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-03-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-04-000	ITEM #200-14-04-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON BLUE				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	4.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-05-000	ITEM #200-14-05-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON PINK				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 46

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-05-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-06-000	ITEM #200-14-06-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON GREEN				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-07-000	ITEM #200-14-07-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON GOLDENROD				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 2.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 47

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-07-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-08-000	ITEM #200-14-08-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON IVORY				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-09-000	ITEM #200-14-09-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON TAN				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED: 1.00 CTN _____

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 48

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-09-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-10-000	ITEM #200-14-10-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON SALMON				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-11-000	ITEM #200-14-11-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON BUFF				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 49

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-11-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-12-000	ITEM #200-14-12-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON CHERRY				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-13-000	ITEM #200-14-13-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON ORCHID				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 50

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-13-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-14-000	ITEM #200-14-14-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON BRIGHT YELLOW				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-15-000	ITEM #200-14-15-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON BRIGHT BLUE				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 51

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-15-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-16-000	ITEM #200-14-16-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON BRIGHT GREEN				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	2.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-17-000	ITEM #200-14-17-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON BRIGHT PINK				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

POWERSCHOOL LLC
DATE: 02/04/2026
TIME: 12:16:20

CONNEAUT SCHOOL DISTRICT
VENDOR BID LIST REPORT

PAGE NUMBER: 52

SORT BY BID/CLASS

SELECTION CRITERIA: bid_hdr.yr='27' and bid_hdr.bid_no=2

BID NUMBER: 2 PAPER BID DATE: 06/30/26
COMMODITY CLASS: 200 ITEM #200-14-17-000 - COPY PAPER

COMMODITY #	COMMODITY DESCRIPTION	MEASURE	UNITS	* UNIT COST	= TOTAL
-------------	-----------------------	---------	-------	-------------	---------

200-14-18-000	ITEM #200-14-18-000 - COPY PAPER 8-1/2 X 11" 20 LB. 10 REAMS/CARTON BRIGHT ORANGE				
---------------	---	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	1.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____

200-14-32-000	ITEM #200-14-32-000 - COPY PAPER 11 X 17" 20 LB. 10 REAMS/CARTON WHITE				
---------------	--	--	--	--	--

QUALIFIED PRODUCT LIST:

TOTAL QUANTITY REQUESTED:	3.00	CTN	_____	_____	_____
---------------------------	------	-----	-------	-------	-------

MFR NAME: _____ MFR #: _____

COMMENT : _____