

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County

520 SPEEDWELL AVENUE

STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education

Accounts Payable

101 Hendrickson Ave

Brick, NJ 08724

SUBJECT: General Classroom Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/21/2010

District Summary

Award Letter

Brick Twp Board of Education

General Classroom Supplies

Bid Number: 3854

Specifications were prepared and bids were advertised and received by the ESC of Morris County School District for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0003	CASCADE SCHOOL SUPPLIES	1988	\$3,952,309.91	0	\$0.00
0009	SCHOOL SPECIALTY	1999	\$3,797,224.63	1364	\$214,708.01
Totals:		3987	\$7,749,534.54	1364	\$214,708.01

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

Brick Twp Board of Education
Audio Visual Supplies
Bid Number: 3794

District Summary

Award Letter

SUBJECT: Audio Visual Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0202	RNJ ELECTRONICS INC.	273	\$40,641.21	0	\$0.00
0267	TROXELL COMMUNICATIONS INC.	351	\$267,153.67	1	\$298.05
0281	CAMCOR, INC.	105	\$91,296.17	4	\$1,446.79
0297	VALIANT IMC	1512	\$678,657.19	87	\$17,836.74
0389	PYRAMID SCHOOL PRODUCTS	424	\$298,379.57	0	\$0.00
0392	SANDY ENTERPRISES, INC.	242	\$270,546.22	0	\$0.00
0395	TOTAL VIDEO PRODUCTS, INC	19	\$20,371.00	0	\$0.00
0439	PAPER CLIPS, INC.	530	\$429,401.45	0	\$0.00
0695	GBC/ACCO BRANDS USA LLC	21	\$44,236.14	1	\$125.52
5353	PANTEL CO. LLC	123	\$66,292.30	0	\$0.00
6013	METCO SUPPLY INC.	85	\$56,421.79	0	\$0.00
6325	RAY SUPPLY, INC.	234	\$209,218.22	0	\$0.00
6348	DYNAMITE FX	109	\$109,627.70	0	\$0.00
6423	PETERS CAMERA SHOP	77	\$28,522.89	0	\$0.00
Totals:		4105	\$2,610,765.52	93	\$19,707.10

Budget Year: 2011 - 2012

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ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

Brick Twp Board of Education
Elementary Science Supplies
Bid Number: 3713

District Summary

Award Letter

SUBJECT: Elementary Science Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0392	SANDY ENTERPRISES, INC.	53	\$8,759.89	0	\$0.00
0518	NASCO	511	\$37,137.62	43	\$831.91
0609	ETA / CUISENAIRE	192	\$8,746.57	0	\$0.00
0904	CAROLINA BIOLOGICAL SUPPLY CO.	215	\$28,394.14	1	\$36.85
0925	FISHER SCIENCE EDUCATION INC.	253	\$22,424.88	3	\$57.40
0961	PARCO SCIENTIFIC CO.	35	\$3,127.99	0	\$0.00
0967	SARGENT- WELCH / VWR	188	\$26,945.32	0	\$0.00
0970	SCIENCE KIT, LLC	494	\$22,594.43	0	\$0.00
2612	EAI EDUCATION/ERIC ARMIN INC.	91	\$8,113.75	2	\$38.98
5205	BIO CORPORATION	14	\$1,973.22	0	\$0.00
5353	PANTEL CO. LLC	16	\$769.20	0	\$0.00
6308	KELVIN ELECTRONICS	36	\$5,951.08	0	\$0.00
6835	PITSCO EDUCATION	17	\$1,505.28	0	\$0.00
7864	BENZ MICROSCOPE OPTICS CENTER	68	\$8,273.89	0	\$0.00
Totals:		2183	\$184,717.26	49	\$965.14

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County

520 SPEEDWELL AVENUE

STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education

Accounts Payable

101 Hendrickson Ave

Brick, NJ 08724

SUBJECT: Family / Consumer Science Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

District Summary

Award Letter

Brick Twp Board of Education
Family / Consumer Science Supplies
Bid Number: 3707

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0392	SANDY ENTERPRISES, INC.	44	\$22,929.85	0	\$0.00
0518	NASCO	1342	\$190,562.10	125	\$6,232.89
0589	S.A.N.E.	1203	\$165,761.44	115	\$3,596.38
6013	METCO SUPPLY INC.	41	\$23,218.89	0	\$0.00
Totals:		2630	\$402,472.28	240	\$9,829.27

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

Brick Twp Board of Education
Fine Art Supplies
Bid Number: 3752

District Summary

Award Letter

SUBJECT: Fine Art Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0003	CASCADE SCHOOL SUPPLIES	2238	\$1,769,757.97	123	\$6,899.92
0004	DICK BLICK COMPANY	1458	\$789,079.62	207	\$7,420.87
0019	SAX ARTS EDUCATION/SCHOOL SPEC	3892	\$2,578,153.82	543	\$22,323.39
0392	SANDY ENTERPRISES, INC.	90	\$184,514.33	0	\$0.00
0467	MIDLANTIC CLAY, LLC	116	\$75,352.79	0	\$0.00
0518	NASCO	2794	\$2,027,195.45	317	\$17,671.34
3819	EDUCATIONAL SKETCHBOOK PROGRAM	6	\$12,862.50	0	\$0.00
6013	METCO SUPPLY INC.	176	\$168,527.08	0	\$0.00
6465	CERAMIC SUPPLY INC.	90	\$124,065.11	1	\$141.39
6478	TRIARCO ARTS & CRAFTS LLC	3032	\$3,041,325.85	119	\$5,395.78
6835	PITSCO EDUCATION	112	\$264,427.69	0	\$0.00
6849	SHEFFIELD POTTERY, INC.	22	\$110,209.20	3	\$1,481.10
7621	DOWNES & READER HARDWOOD CO	5	\$2,220.40	0	\$0.00
Totals:		14031	\$11,147,691.81	1313	\$61,333.79

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

SUBJECT: Health and Trainer Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

District Summary

Award Letter

Brick Twp Board of Education
Health and Trainer Supplies
Bid Number: 3751

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0389	PYRAMID SCHOOL PRODUCTS	34	\$89,917.20	0	\$0.00
0392	SANDY ENTERPRISES, INC.	14	\$18,288.69	0	\$0.00
0513	HENRY SCHEIN INC.	407	\$1,075,758.24	188	\$17,389.54
0528	SCHOOL HEALTH CORPORATION	872	\$1,328,880.72	344	\$18,942.74
Totals:		1327	\$2,512,844.85	532	\$36,332.28

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

Brick Twp Board of Education
Library Supplies
Bid Number: 3864

District Summary

Award Letter

SUBJECT: Library Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0003	CASCADE SCHOOL SUPPLIES	383	\$65,129.82	36	\$566.53
0245	HIGHSMITH, LLC.	916	\$117,489.51	84	\$2,476.32
0392	SANDY ENTERPRISES, INC.	62	\$22,138.58	0	\$0.00
0695	GBC/ACCO BRANDS USA LLC	14	\$5,679.48	0	\$0.00
0721	BRODART CO.	336	\$67,954.63	17	\$3,688.91
5353	PANTEL CO. LLC	24	\$5,646.15	1	\$99.60
6013	METCO SUPPLY INC.	72	\$10,050.87	1	\$13.96
Totals:		1807	\$294,089.04	139	\$6,845.32

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

SUBJECT: Lumber

NEW JERSEY LUMBER SOUTH BID OF 3/11/2011

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 3/11/2011

District Summary

Award Letter

Brick Twp Board of Education
Lumber
Bid Number: 3979

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
1951	O'SHEA LUMBER COMPANY INC.	160	\$182,355.69	8	\$3,797.75
2995	FELDMAN LUMBER CO., INC	188	\$177,861.02	2	\$1,088.00
6013	METCO SUPPLY INC.	54	\$109,154.68	0	\$0.00
6054	THE MANN & PARKER LUMBER CO.	73	\$100,450.91	4	\$4,408.00
6216	TULNOY LUMBER, INC.	178	\$174,066.20	16	\$3,918.23
6308	KELVIN ELECTRONICS	9	\$328.05	0	\$0.00
6835	PITSCO EDUCATION	9	\$392.10	0	\$0.00
7621	DOWNES & READER HARDWOOD CO	160	\$180,600.91	0	\$0.00
Totals:		831	\$925,209.56	30	\$13,211.98

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

Brick Twp Board of Education
Office/Computer Supplies
Bid Number: 3847

District Summary

Award Letter

SUBJECT: Office/Computer Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
2222	STAPLES ADVANTAGE	2500	\$2,322,015.80	997	\$31,793.96
8080	W.B. MASON CO., INC.	2417	\$2,621,209.21	0	\$0.00
8610	ROYAL CONSUMER INFORMATION	504	\$1,546,338.36	0	\$0.00
8621	CMF BUSINESS SUPPLIES INC	2500	\$2,960,890.70	0	\$0.00
Totals:		7921	\$9,450,454.07	997	\$31,793.96

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County

520 SPEEDWELL AVENUE

STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education

Accounts Payable

101 Hendrickson Ave

Brick, NJ 08724

Brick Twp Board of Education
Physical Education Supplies
Bid Number: 3740

District Summary

Award Letter

SUBJECT: Physical Education Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0024	ALUMINUM ATHLETIC EQUIPMENT	219	\$101,124.85	0	\$0.00
0063	EFINGER SPORTING GOODS CO.	1258	\$567,059.10	0	\$0.00
0091	LEVY'S, INC.	666	\$534,336.44	2	\$368.10
0118	PASSON'S SPORTS/SPORTS SUPPLY	1899	\$738,438.91	121	\$7,283.87
0150	SPORTIME/SCHOOL SPECIALTY	1197	\$583,148.43	105	\$6,841.36
0389	PYRAMID SCHOOL PRODUCTS	797	\$342,285.51	0	\$0.00
0392	SANDY ENTERPRISES, INC.	14	\$10,055.30	0	\$0.00
0518	NASCO	1638	\$711,320.04	108	\$6,629.96
2380	R&R TROPHY & SPORTING GOODS	1041	\$453,819.00	0	\$0.00
7071	CANNON SPORTS, INC.	1248	\$535,609.36	0	\$0.00
Totals:		9977	\$4,577,196.94	336	\$21,123.29

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County

520 SPEEDWELL AVENUE

STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education

Accounts Payable

101 Hendrickson Ave

Brick, NJ 08724

District Summary

Award Letter

Brick Twp Board of Education
Science Supplies
Bid Number: 3791

SUBJECT: Science Supplies

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0202	RNJ ELECTRONICS INC.	447	\$137,849.01	7	\$51.70
0392	SANDY ENTERPRISES, INC.	89	\$77,903.53	2	\$51.10
0518	NASCO	2800	\$879,458.53	137	\$5,296.23
0904	CAROLINA BIOLOGICAL SUPPLY CO.	3338	\$1,751,537.35	84	\$5,303.60
0925	FISHER SCIENCE EDUCATION INC.	4532	\$1,812,157.51	88	\$6,411.98
0929	FREY SCIENTIFIC CO.	2771	\$950,903.25	75	\$2,418.64
0961	PARCO SCIENTIFIC CO.	335	\$165,907.15	9	\$2,972.59
0967	SARGENT- WELCH / VWR	3363	\$1,499,464.97	85	\$4,031.31
0970	SCIENCE KIT, LLC	5033	\$1,277,430.44	195	\$6,121.81
0982	WARD'S NATURAL SCIENCE	2188	\$1,074,717.64	90	\$4,512.88
1032	RSR ELECTRONICS INC.	571	\$447,468.30	2	\$14.40
2612	EAI EDUCATION/ ERIC ARMIN INC.	111	\$120,522.50	0	\$0.00
3513	W.W. GRAINGER, INC.	209	\$177,470.45	1	\$20.80
5205	BIO CORPORATION	8	\$1,376.30	5	\$144.46
5353	PANTEL CO. LLC	97	\$30,651.15	1	\$10.50
6308	KELVIN ELECTRONICS	42	\$29,106.29	0	\$0.00
6835	PITSCO EDUCATION	101	\$66,706.54	0	\$0.00
7864	BENZ MICROSCOPE OPTICS CENTER	1055	\$739,248.34	0	\$0.00

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District Summary

Brick Twp Board of Education
Science Supplies

Totals:	27090	\$11,239,879.25	781	\$37,362.00
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Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

Brick Twp Board of Education
Special Needs
Bid Number: 3739

District Summary

Award Letter

SUBJECT: Special Needs

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/1/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0069	FLAGHOUSE, INCORPORATED	28	\$6,279.37	0	\$0.00
0229	PHONAK, LLC	33	\$16,347.10	0	\$0.00
0392	SANDY ENTERPRISES, INC.	3	\$380.98	0	\$0.00
1658	THERADAPT PRODUCTS INC.	156	\$43,912.64	0	\$0.00
2902	SCHOOL SPECIALTY/ABILITIES	488	\$54,465.09	2	\$98.85
5339	LIGHTSPEED TECHNOLOGIES, INC	26	\$39,035.00	0	\$0.00
Totals:		734	\$160,420.18	2	\$98.85

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200

MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

SUBJECT: Teaching Aids

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/1/2010

District Summary

Award Letter

Brick Twp Board of Education
Teaching Aids
Bid Number: 3725

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0392	SANDY ENTERPRISES, INC.	142	\$40,388.46	0	\$0.00
0609	ETA / CUISENAIRE	37	\$2,104.59	0	\$0.00
0885	LAKESHORE LEARNING MATERIALS	884	\$95,267.51	0	\$0.00
1914	SCHOOL SPECIALTY/CHILDCRAFT	108	\$7,090.30	0	\$0.00
2612	EAI EDUCATION/ERIC ARMIN INC.	52	\$2,315.15	0	\$0.00
3996	DISCOUNT SCHOOL SUPPLY	273	\$16,271.15	0	\$0.00
4112	TEACHER'S DISCOVERY	135	\$10,302.58	9	\$253.37
5868	BECKER'S SCHOOL SUPPLIES	384	\$29,633.43	0	\$0.00
6013	METCO SUPPLY INC.	52	\$3,879.74	0	\$0.00
6540	PATERSON SCHOOL SUPPLIES LLC	18	\$949.20	1	\$13.48
7384	KAPLAN EARLY LEARNING CO.	70	\$3,008.16	0	\$0.00
Totals:		2155	\$211,210.27	10	\$266.85

Budget Year: 2011 - 2012

District Code: A1

ESC Of Morris County
520 SPEEDWELL AVENUE
STE 200
MORRIS PLAINS, NJ 07950

Brick Twp Board of Education
Accounts Payable
101 Hendrickson Ave
Brick, NJ 08724

District Summary

Award Letter

Brick Twp Board of Education
Technology Supplies
Bid Number: 3753

(INDUSTRIAL ARTS)

SUBJECT: Technology Supplies *(INDUSTRIAL ARTS)*

BID ADVERTISED DATE: 8/27/2010

- BID DATE: 10/22/2010

Specifications were prepared and bids were advertised and received by the ESC of Morris County the for the NJ Cooperative Bid Members from the vendors listed below. It is recommended that unit price awards be made by the member district to the low bidders according to specifications as follows:

Vendor Code	Vendor Name	Cooperative Totals		District Totals	
		Items Bid	Amount Bid	Items Awarded	Amount Awarded
0202	RNJ ELECTRONICS INC.	161	\$44,285.45	0	\$0.00
0389	PYRAMID SCHOOL PRODUCTS	20	\$2,865.72	0	\$0.00
0392	SANDY ENTERPRISES, INC.	48	\$12,467.23	0	\$0.00
1032	RSR ELECTRONICS INC.	273	\$74,783.14	1	\$5.00
3237	JEWEL ELECTRIC SUPPLY CO.	43	\$8,262.94	0	\$0.00
4220	BRODHEAD - GARRETT COMPANY	1418	\$350,725.22	28	\$1,952.71
5353	PANTEL CO. LLC	314	\$53,984.95	0	\$0.00
6013	METCO SUPPLY INC.	1384	\$275,881.85	1	\$154.08
6019	PAXTON/PATTERSON LLC	2632	\$577,593.60	98	\$6,559.28
6023	SATCO SUPPLY	2491	\$418,891.64	106	\$6,222.46
6308	KELVIN ELECTRONICS	197	\$52,143.12	0	\$0.00
6822	TRAVERS TOOL CO.	131	\$11,370.45	0	\$0.00
6835	PITSCO EDUCATION	294	\$129,343.31	0	\$0.00
6906	MIDWEST TECHNOLOGY PRODUCTS	2883	\$507,720.79	138	\$9,033.69
7621	DOWNES & READER HARDWOOD CO	39	\$10,796.65	0	\$0.00
8331	KLINGSPOR'S WOODWORKING SHOP	576	\$166,899.48	0	\$0.00
9715	VALLEY LITHO SUPPLY CO.	39	\$8,263.73	2	\$163.30
Totals:		12943	\$2,706,279.27	374	\$24,090.52

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