

CLASSROOM/OFFICE SUPPLIES

BAGS, PAPER & ZIPLOC

001345	BAGS, PAPER, #8, BROWN, 100/BNDL	DURA BAG	#15819 (598797)	BNDL	\$3.4788
001013	BAGS, ZIPLOC, GALLON SIZE, 38 BAGS/BX	ZIPLOC	921279	BOX	\$4.4588
001027	BAGS, ZIPLOC, QUART SIZE, FREEZER, 54 BAGS/BOX	DOW	#921389	BOX	\$4.7953
001011	BAGS, ZIPLOC, SANDWICH SIZE, 145 BAGS/BX	DOW	1158369	BOX	\$3.7768

BATTERIES

001012	BATTERIES, 9 VOLT, ALKALINE, 12/PKG	DURACELL	PC10604BKD	PKG	\$21.8903
001689	BATTERIES, SIZE AA, ALKALINE, 24/PKG	DURACELL	PC1500BKD	PKG	\$10.1383
001093	BATTERIES, SIZE AAA, ALKALINE, 24/PKG	DURACELL	PC2400BKD	PKG	\$10.1500
001009	BATTERIES, SIZE C, ALKALINE, 12/PKG	DURACELL	PC1400	PKG	\$10.3343
001010	BATTERIES, SIZE D, ALKALINE, 12/PKG	DURACELL	PC1300	PKG	\$15.7154
001000	BATTERY, FOR MOTOROLA DTR650 RADIO	MOTOROLA	DTR 53964	Each	\$73.8800
000999	BATTERY, FOR MOTOROLA DTR700 RADIO	MOTOROLA	PMNN4578A	Each	\$87.4700
001002	BATTERY, FOR MOTOROLA RADIUS CP200 RADIO	TWO WAY DIRECT	TWD-B4497	EA	\$56.5100
001001	BATTERY, FOR MOTOROLA XPR6550 RADIO	TWO WAY DIRECT	TWD-B4077	EA	\$58.7900

BOXES

001777	BOXES, CARDBOARD, HEAVY-DUTY W/FLAPS, 18X12X12	UNSOURCE	10588045	EA	(\$0.3375)
001766	BOXES, FILE, LETTER/LEGAL SIZE W/LID, 12/PKG	PINNACLE	7468901	PKG	\$31.4576

COMO 285.1 Td (\$31.43 Td (\$10.1383)e255 285.1 Td (\$3,55.1 Td (\$31.43 Td BT 488 285.1 TXLd (000999)T(DTR650 RAEI3ICABLARDBOARD,)Tj ET2

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2024-2025

Report Type: All
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
COMPUTER/COPIER SUPPLIES - LABELS					
001723	VISITOR BADGE, 4" X 2.6", WHITE, 300 LABELS/ROLL	RAPTOR (FOR USE WITH RAPTOR 450 TURBO PRINTER)	RAPDYMOWH	Each	\$19.0500
ENVELOPES					
001186	ENVELOPES, #10, 4-1/8"X 9-1/2", WHITE WOVE, 500/BX	DEPENDABLE	10	BOX	\$17.0600
001183	ENVELOPES, 10P, WHITE, HEAT RESISTANT WINDOW, 24#,	DEPENDABLE	10P	BOX	\$24.2400
EXTENSION CORDS & SURGE PROTECTORS					
001154	CORD COVER, GRAY, 10 FOOT ROLL, PVC CONSTRUCTION	HUBBELL WIRING DEVICE-KELLEMS	FT2GY10	ROLL	\$32.9098
001155	CORD, EXTENSION, 25' LENGTH, 16 GAUGE/13 AMP	SOUTHWIRE	2307SW8803	EA	\$13.9350
001156	CORD, EXTENSION, 50' LENGTH, 16 GAUGE/13 AMP	SOUTHWIRE	2808SW8803	Each	\$24.3800
001153	CORD, EXTENSION, 8' - 15' LENGTH, 16 GAUGE/13 AMP	COLEMAN CABLE	172-02304	EA	\$6.9800
001089	SURGE PROTECTOR, 6 OUTLETS, 15 FT CORD	BELKIN TRIPP LITE	TLP615B	Each	\$28.0331
001088	SURGE PROTECTOR, 7 OUTLETS, 7 FT CORD	BELKIN TRIPP LITE	SUPER7	EA	\$25.0125
FLAGS					
001213	BRACKET, WALL FLAG FOR 16"X24" INDOOR FLAG (#1210)	SCHOOL SMART	5001	EA	\$3.0871
001211	FLAG, CALIFORNIA, 4' X 6', NYLON, OUTDOOR USE	ANNIN	1334706	EA	\$58.3536
001210	FLAG, U.S., 16" X 24", WITH STAFF, INDOOR USE	FLAGZONE	1049304	EA	\$10.3900
001212	FLAG, U.S., 4' X 6', OUTDOOR USE	LIBERTY FLAGS	USNO046	EA	\$42.2364
LAMINATING FILM					
001055	LAMINATING FILM, 1" CORE, 25" X 500', 1.5 ML, 2/BX	SCHOOL SMART	1403528	BOX	\$38.8400
LAMPS, AUDIO VISUAL					
001110	LAMP, LCD PROJECTOR FOR HITACHI CP-X201 COMPATIBLE	MI TECHNOLOGIES	DT00911	EACH	\$29.2900
001120	LAMP, LCD PROJECTOR HITACHI CP-WX3041WN, OEM	HITACHI	DT01481	EACH	\$102.5700
001109	LAMP. LCD PROJECTOR FOR HITACHI CP-X200 COMPATIBLE	MI TECHNOLOGIES	DT00841	Each	\$29.3000
PAPER, ASTROBRIGHT					
001455	PAPER, XERO, ASTRO, CELESTIAL BLUE, 8-1/2X11, 60#	ASTROBRIGHTS	ASTROBRIGHTS 22661	REAM	\$9.7800
001451	PAPER, XERO, ASTRO, COSMIC ORANGE, 8-1/2X11, 60#	ASTROBRIGHTS	ASTROBRIGHTS #22651	REAM	\$9.8230
001457	PAPER, XERO, ASTRO, LIFT-OFF LEMON, 8-1/2X11, 60#	ASTROBRIGHTS	ASTROBRIGHTS #22631	REAM	\$9.5100
001447	PAPER, XERO, ASTRO, LUNAR BLUE, 8-1/2X11, 60#	ASTROBRIGHTS	ASTROBRIGHTS #22521	REAM	\$11.8300

001452	PAPER, XERO, ASTRO, PULSAR PINK, 8-1/2X11, 60#	ASTROBRIGHTS	22621	REAM	\$10.0426
001458	PAPER, XERO, ASTRO, RE-ENTRY RED, 8-1/2X11, 60#	ASTROBRIGHTS	22551	REAM	\$9.2500
001453	PAPER, XERO, ASTRO, ROCKET RED, 8-1/2X11, 60#	ASTROBRIGHTS	22641	REAM	\$10.4172
001454	PAPER, XERO, ASTRO, SOLAR YELLOW, 60#	ASTROBRIGHTS	22531	REAM	\$9.8527
001450	PAPER, XERO, ASTRO, TERRA GREEN, 8-1/2X11, 60#	ASTROBRIGHTS	22581	RM	\$9.5900
PAPER, XEROGRAPHIC					
001484	PAPER, XERO, 11"X 17", WHITE, LEDGER, 20 SUB	STAPLES	562782	RM	\$9.7000
001432	PAPER, XEROGRAPHIC, 8-1/2" X 11", BLUE, SUB 20	XEROX VITALITY	XER3R05856 BLUE	RM	\$6.3355
001445	PAPER, XEROGRAPHIC, 8-1/2" X 11", GLDROD, SUB 20	XEROX VITALITY	XER3R05861 GOLDENROD	RM	\$5.3200
001479	PAPER, XEROGRAPHIC, 8-1/2" X 11", GREEN, SUB 20	XEROX VITALITY	XER3R05857 GREEN	RM	\$5.9500
001499	PAPER, XEROGRAPHIC, 8-1/2" X 11", LILAC, SUB 20	STAPLES	678826	RM	\$6.3109
001426	PAPER, XEROGRAPHIC, 8-1/2" X 11", PINK, SUB 20	XEROX VITALITY	XER3R05859 PINK	RM	\$6.1838
001478	PAPER, XEROGRAPHIC, 8-1/2" X 11", WHITE, SUB 20	XEROX	3r2047	CASE	\$39.8684
001444	PAPER, XEROGRAPHIC, 8-1/2" X 11", YELLOW, SUB 20	XEROX VITALITY	XER3R05858 YELLOW	RM	\$5.9900
001482	PAPER, XEROGRAPHIC, 8-1/2" X 14", WHITE, SUB 20	XEROX	XER3R2051CT	RM	\$6.9010
TAPE					
001607	TAPE, SEALING, 2" X 55', BUILT-IN DISPENSER, 4/PK	SCOTCH	3750	PACK	\$23.6500
UNDESIGNATED					
001090	BABY WIPES, 900 SHEETS	KIRKLAND	1493488	CASE	\$27.0500
001219	FOIL, ALUMINUM, 12" X 85'	WALMART OR TARGET BRAND		ROLL	\$5.8640
001621	TISSUE, FACIAL, WHITE, 2-PLY, 100 SHT/BX, 30 BX/CS	MOREX	FT301002	CASE	\$15.0100
001628	TONGUE DEPRESSORS, LARGE, WOOD, 500/BX			BOX	

HAND SANITIZER & DISPENSERS

005017	DISPENSER, FOR TOUCHLESS HAND SANITIZER, GEL	MOREX	CD-5038	Each	\$0.0000
005015	HAND SANITIZER GEL W/PUMP, ALCOHOL-BASED, 18 OZ	DERMAGEL	5025-430-02	Each	\$4.3100
005014	HAND SANITIZER, 8 OZ, SQUEEZE BOTTLE (NO PUMP)	SUAVE	8 OZ	Each	\$0.0000
005020	HAND SANITZER GEL REFILLS, GALLONS, 4/CASE			4/CASE	

004012	BRUSH, TOILET BOWL, PLASTIC,12" HANDLE 4 1/2" HEAD	IMPACT	204	EACH	\$0.9600
CLEANERS					
004017	CLEANER, ALL PURPOSE, LIQUID, DETERGENT, 4GAL/CTN	GENLABS	1050	CTN	\$23.9900
004016	CLEANER, CARPET PRE-SPRAY/TRAFFIC LANE, 4 GAL/CS	GENLABS	8056	CASE	\$25.5600
004021	CLEANER, HAND, WATERLESS, 64 OZ., W/PUMP	GOJO	0958-04	EACH	\$11.6300
004033	CLEANER, ODOR ELIMINATOR, STAIN REMOVER, 4 GL/CASE	SPARTAN CONSUME	309704	CASE	\$49.4900
004026	CLEANER, SOFT SCRUB, QUART, 12/CS	GENLABS	3002	CASE	\$49.9600
004024	CLEANER, WINDOW, LIQUID, READY TO USE, 4 GAL/CTN	MAINTEX JUST RIGHT GLASS CLEANER	179704	CTN	\$14.3300
004206	CLEANER, WINDOW/GLASS, LIQUID, 3L, 4/CS	WAXIE	SOLSTA 543	CASE	\$69.9100
004203	DEGREASER, XHD, 3L, 4/CS (CASE MAKES 29 GALLONS)	WAXIE	SOLSTA 130 (410130)	CASE	\$153.4000
004022	DELETED - CLEANER, SCOURING POWDER, 21 OZ. CAN	AJAX	DELETED 12/7/23	EACH	\$1.0700
004204	DISINFECTANT CLEANER, 3L, 4/CS(CASE MAKES 815 GAL)	WAXIE	SOLSTA 710 (170401)	CASE	\$185.8000
004023	GRAFFITI REMOVER & DEGREASER, 32 OZ BOTTLE	SPARTAN	317103 (USE WITH STOCK #004128 TRIGGER)	EACH	\$8.8917
004097	POLISH, FLOOR, POLYMER, SEALER/FINISH, 4 GAL/CTN	WAXIE FLOOR FINISH MIDLAB	WX9303-41WAXI	CTN	\$89.1700
004098	POLISH, FURNITURE, WITH SILICONE, AEROSOL, 19 OZ.	MAINTEX LEMON 1 526.1 T.383 380.1 Td (VR412.1 Td (WASH 122 (GAL/CS)TJ U 325.3 T	WAXIE	EACH	

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004029	DISPENSER, TOILET PAPER, STAINLESS, SATIN FINISH	BOBRICK	B-272	EACH	\$49.7700
004031	DISPENSER, TOILET SEAT COVER, PLASTIC, WHITE	JANICO	2111	EACH	\$10.9700
FEMININE PRODUCTS					
004200	SANITARY NAPKINS, DISPENSER PKG., SIZE #4, 250/CAS	HOSPECO	MT-4	CASE	\$44.1900
004201	TAMPONS, DISPENSER PKG, 500/CASE	HOSPECO	T500	CASE	\$60.2000
GLOVES					
004035	GLOVES, RUBBER LATEX, POWDER FREE, MED., .02 GAUGE	IMPACT/SAFETY ZONE	GRFY-MD-2E	PAIR	\$0.6539
004034	GLOVES, RUBBER LATEX, POWDER FREE, X-LG, .02 GAUGE	IMPACT/SAFETY ZONE	GRFY-XL-2E	PAIR	\$0.4100
004036	GLOVES, RUBBER LATEX, POWDER FREE,LARGE, .02 GAUGE	IMPACT/SAFETY ZONE	GRFY-LG-2E	PAIR	\$0.6324
004134	GLOVES, RUBBER LATEX, POWDER FREE,SMALL, .02 GAUGE	IMPACT/SAFETY ZONE	GRFY-SM-2E	PAIR	\$0.6433
LINERS					
004081	LINERS, CAN, PLASTIC, 33" X 40", 33 GAL., CLEAR	CALTEX	33X39, 1.1MILCLEAR	CASE	\$32.1099
004123	LINERS, PLASTIC, FOR WASTEBASKETS, 7-10 GAL, CLEAR	ALLSTATE	24X246MICRLNATURAL	CASE	\$14.0500
LUBRICANT					
004140	LUBRICANT, GENERAL PURPOSE, AEROSOL, 16 OZ. CAN	WD-40	WDF490088CT	Each	\$9.1838
004139	LUBRICANT, LIGHT & GREASELESS, AEROSOL, 11 OZ. CAN	LPS NO. 1	#6Y743	EACH	\$23.5571
MATS					
004083	MAT, DOOR, 2' X 3', BLACK, 100% VINYL LOOP	GREAT IMPRESSIONS	2.0	EACH	\$34.0700
004126	MAT, DOOR, 3' X 4', 100% PURE VINYL LOOP, BLACK	GREAT IMPRESSIONS	2.0	EACH	\$40.5700
MISC. LAMPS					
004071	LAMPS, HALOGEN, 53W, 120V, A19, E26, 4/PKG	GE LIGHTING	53A/W/H 120V	PACK	\$1.4300
MOP					
004084	MOP HANDLE, WET, 60", WOOD, RE-ADJUST. TENSION	ELIM SUPPLY	40208	EACH	\$11.1559
004085	MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, LG	JANICO	3142 (12/CS)	CASE	\$61.4120
004087	MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, MED	JANICO	3141 (12/CASE)	CASE	\$44.1300
004086	MOP, WRINGER, FOR WET MOP, YELLOW, DOWN PRESSURE	DELAMO MANUFACTURING	8026/35/44 DP WRINGER	Each	\$52.9587
PADS					
004208	BUFFING PADS, 14" X 20", RED, 5/CT	AMERICO	40441420	CTN	\$0.0000
004135	PAD HOLDER, W/360* SWIVEL, 2 VELCRO STRIPS, 4X9	TOLCO	280137	EACH	\$5.6505

004136	PAD, SCRUBBING, BROWN, 4 1/2" X 10", 5 PADS/BOX	ACS	631	BOX	\$5.7380
004137	PAD, SCRUBBING, HAND, 6"X 10", NYLON, GREEN, 10/PK	VICTORIA BAY	VB96MSP	PKG	\$2.1700
004210	PAD, SURFACE PREPARATION, 14"x20", 10/CASE	AMERICO	42071420	CTN	\$0.0000
004138	PADS, BURNISHING, 20", CHAMPAGNE COLOR, 5/CTN	COASTWIDE	CW24745	CTN	\$13.6140
004089	PADS, SCRUBBING, 16", GREEN, 5/CTN	AMERICO	400316	CTN	\$9.7200
004090	PADS, SCRUBBING, 20", GREEN, 5/CTN	VICTORIA BAY	VB20GSP	CTN	\$13.5200
004091	PADS, STRIPPING, 17", BLACK, 5/CTN	VICTORIA BAY	VB17BSTP	CTN	\$10.7986
004092	PADS, STRIPPING, 20", BLACK, 5/CTN	VICTORIA BAY	VB20BSTP	CTN	\$14.1400
PAIL					
004093	PAIL, WATER, 14 QT., PLASTIC, W/ POUR SPOUT	RUBBERMAID	GH261400GRAY	EACH	\$9.3545
004094	PAIL, WATER-MOP, 35 QT., OVAL, W/ CRADLE & CASTERS	DEAMO MANUFACTURING	8035 BUCKET	Each	\$63.0700
PAPER PRODUCTS					
004127	TISSUE, TOILET (ROLLED), 48 ROLLS/CASE	ALLIED WEST	80580	CASE	\$46.0238
004119	TISSUE, TOILET, FOLDED, SINGLE FOLD, INTERFOLDED	GEORGIA PACIFIC	10101	CASE	\$73.0609
004120	TOILET SEAT COVERS, TISSUE, HALF-FOLD 5000/CASE	LIFEGUARD	4590	CASE	\$25.1200
004015	TOWELS, PAPER, MULTI-FOLD, NATURAL, 9.25" X 9.5"	MOREX	MFT162501K	CASE	\$17.3700
004121	TOWELS, PAPER, SINGLE-FOLD, 9" X 10-1/4", NATURAL	MOREX	SFT162501K	CASE	\$19.0000
SOAP					
004155	SOAP, ANTIMICROBIAL, FOAM, HEALTH OFFICE/KITCHENS	WAXIE	#385810	CASE	\$56.9360
004152	SOAP, FOAM, REFILL, 2000 ML, (2/CASE)	GOJO	FMX-20 #5261-02	CASE	\$45.0129
004154	SOAP, FOAM, REFILL, COUNTER MOUNT, *D.O. USE ONLY*	WAXIE (#387404)	**D.O. USE ONLY**	CASE	\$80.1600
SQUEEGEE					
004112	SQUEEGEE, BLADE, BRASS, 12", W/ RUBBER REFILL	ETTORE	1131	EACH	\$6.9700
004113	SQUEEGEE, BLADE, BRASS, 18", W/ RUBBER REFILL	ETTORE	1144	Each	\$9.2515
004114	SQUEEGEE, HANDLE BRACKET, BRASS, W/O WOOD POLE	ETTORE	1324	EACH	\$7.1667
TAPE					
004118	TAPE, CAUTION, 3"W X 1000'L, YELLOW/BLACK LETTERS	JOHNSON WILSHIRE	CDNE2	ROLL	\$9.2955
004124	TAPE, DUCT, 2" X 60 YDS, SILVER, GENERAL GRADE	SHURTAPE	1510015	ROLL	\$4.4600

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2024-2025

Report Type: All
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
001596	TAPE, ELECTRICAL, 3/4" X 60', PVC, 7 MIL, BLACK	VINYL ELECTRICAL TAPE	ITEM NO. 100	EA	\$1.6329
UNDESIGNATED					
004004	BOTTLE, PLASTIC SPRAY, EMPTY, 22 OZ., W/O TRIGGER	IMPACT	5024	EACH	\$0.4300
004013	CANS, GARBAGE, 32 GAL/PLASTIC, GRAY, W/O COVER	RUBBERMAID	FG263200 GRAY	EACH	\$24.3598
004148	CLOTHS, CLEANING, DISPOSABLE, 150/CTN	KIMBERLY CLARK	06280	CTN	\$42.7900
004143	DUSTER, POLYWOOL, WITH 52"-82" EXTENSION WAND	RENOWN	REN05260-IB	EACH	\$4.3552
004039	EZ REACHER, REPLACEMENT TIP, CUPS, 1 PAIR	ARCMATE	RC-1PR	PAIR	\$1.7000
004038	GOGGLES, CHEMICAL RESISTANT, ANTI-FOG	IMPACT	7321	EACH	\$3.1400
004037	HANDLE, PUSH BROOM, 72", HARDWOOD, THREADED END	PREMIER MOP	70305	EACH	\$5.4397
004014	LID, FOR 32 GAL GARBAGE CAN (STOCK #004013)	RUBBERMAID	FG263100GRAY	Each	\$9.3500
004095	PAN, DUST, 12" METAL, HEAVY DUTY, BLACK	DELAMO	8535	Each	\$5.5056
004096	PLUNGER, SUCTION, CUP & FUNNEL, 18" WOODEN HANDLE	IMPACT	9200W	EACH	\$5.9529
004100	RAGS, DUST, MULTIPURPOSE, WHITE COTTON, 25 LB BOX	A&A WIPING	A06725	CTN	\$30.9183
004209	RAGS, MULTIPURPOSE CLEANING, 100% COTTON, WHITE TE	WIPER CENTRAL	FNWTTD25N	BOX	\$0.0000
004101	RAZOR BLADES, INDUSTRIAL, #9 BLADE, 100 BLADES/BOX	SOUTHWEST IMPERIAL	85615	BOX	\$5.9700
004102	SCRAPERS, STURDY WITH PUSH BUTTON	IMPACT	W3410	EACH	\$2.0679
004108	SPONGE, CELLULOSE, INDIVID. WRAPPED	3M	C31	EACH	\$1.4600
004110	SPRAY, ANT/INSECT, RESIDUAL, AEROSOL, 14 OZ. CAN	CHASE	1507	EACH	\$5.4000
004144	TRAP, YELLOWJACKET W/ATTRACTANT, DISPOSABLE	RESCUE	YJTD-DB12-W	EACH	\$8.6312
004040	TRASH PICK-UP TOOL, 32", ALUMINUM, EZ REACHER	ARCMATE	32S-DC-1	Each	\$11.5632
004128	TRIGGER, PISTOL GRIP, FOR 22 OZ., SPRAY BOTTLE	IMPACT	5902W	EACH	\$0.7095
004003	URINAL SCREEN, FLAT-TYPE SCREEN, DEODORANT, 12/PKG	RENOWN	03901-11443	PKG	\$10.4151
004202	VACUUM BAG, 10QT, ANTIBACTERIAL MICRO FILTER 10/PK	JANITIZED	APC 1694	PACK	\$10.3900
004207	WASTEBASKET, PLASTIC, 7 GAL/28QT, BLACK-	RUBBERMAID	RCP295600BK	Each	\$5.6300
FURNITURE					
CHAIRS					
001903	CHAIR, STUDENT, 16"H, GRAPHITE (LOANER)	VIRCO	9016	Each	\$0.0000

Cajon Valley Union School District

001905	CHAIR, TEACHER, 18"H, ONYX (LOANER)	ARTCOBELL	D16A	Each	\$0.0000
DESKS					
001904	DESK, STUDENT, DOUBLE, 24X48, SPECKLED (LOANER)	VIRCO	482448	Each	\$0.0000
001084	DESK, STUDENT, SINGLE, 2/BOX, ASSEMBLY REQ'D	VIRCO	#785 (2/BOX)	BOX	\$83.8300
HEALTH OFFICE					
BANDAGE					
003011	BAND-AIDS, 1" X 3", SHEER, PLASTIC STRIP, 50/BX	COVIDIEN CURITY	44115	BOX	\$1.4900
003013	BAND-AIDS, 2" X 4", FLESH COLOR, NON-LATEX (50/BX)	SCHOOL HEALTH	32251	BOX	\$3.1400
003005	BANDAGE, ACE, 2" X 4.5 YDS, RUBBER, ELASTIC	TETRA MEDICAL	260149	EA	\$0.3900
003006	BANDAGE, ACE, 3" X 5 YDS, RUBBER, ELASTIC	TETRA MEDICAL	G645-30	EA	\$0.3900
003009	BANDAGE, TRIANGLE, 37" X 37"X 52", 1/EACH	SCHOOL HEALTH	27549	BOX	\$0.6500
003010	BANDAGES, 3/8" X 1.5", FLESH CLR, NONLATEX, 100/BX	AMERICAN WHITE CROSS FIRST AID	261847	BOX	\$1.0000
003031	PADS, TELFA NON-ADHESIVE, STERILE, 2" X 3", 100/BX	CURAD	NON25700	BOX	\$3.7800
GAUZE					
003034	GAUZE, FLEXIBLE, 1" X 4.1 YDS, STERILE, 2-PLY	FLEXICON	C36-1910	ROLL	\$1.1480
003035	GAUZE, FLEXIBLE, 2" X 4.1 YDS., STERILE, 2-PLY	CONCO	81920	ROLL	\$0.3400
003018	GAUZE, PADS, STERILE, 2" X 2", (100/BOX)	DUKAL	1212	BOX	\$3.2877
003015	GAUZE, PADS, STERILE, 4" X 4", (100/BOX)	SCHOOL HEALTH	27544	BOX	\$6.9600
GLOVES					
003046	GLOVES, VINYL, EXAM, DISPOSABLE, PF, LRG., 100/BOX	MCKESSON BRAND	14-118	BOX	\$3.6416
003043	GLOVES, VINYL, EXAM, DISPOSABLE, PF, MED., 100/BOX	INDIVIDUAL	INDCLV3MD	BOX	\$3.1772
003049	GLOVES, VINYL, EXAM, DISPOSABLE, PF, SM., 100/BOX	MCKESSON BRAND	14-114	BOX	\$4.2075
003054	GLOVES, VINYL, EXAM, DISPOSABLE, POWDER FREE, EXTR	INDIVIDUAL	INDCLV3XL	BOX	\$2.5100
THERMOMETER					
003026	COVERS, PROBE, FOR SURETEMP 679, 690, THERMOMETERS	WELCH ALLYN	05031-750	BOX	\$11.0500
UNDESIGNATED					
003001	ALCOHOL, RUBBING, 16 OZ. (PINT), 70% ISOPROPYL	MCKESSON	34001M	PINT	\$2.7500
003023	APPLICATOR STICKS, WOODEN, 6", (1,000/BOX)	DUKAL	9000	BOX	\$1.9400
003003	APPLICATORS, 3" NON-STERILE, COTTON TIP, 100/PACK	SCHOOL HEALTH	99303	BOX	\$0.5549

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Fiscal Year: 2024-2025

Report Type: All
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
003033	BAGS, ICE, PLASTIC, 6" X 8", 2MIL, (1000/BX)	ULINE	S-952	BOX	\$29.7733
003040	COTTON, BALLS, NON-STERILE, LARGE, 1000/BAG	SCHOOL HEALTH	30021	BAG	\$9.0900
003008	DISINFECTING WIPES, CLOROX, 85 COUNT (5/CASE)	CLOROX	2189436	CASE	\$22.6922
003017	DROPPER, EYE OR MEDICINE, GLASS, 4", STRAIGHT NOSE	FREY SCIENTIFIC	4IN/4ML	EACH	\$0.7100
003002	MASKS, SURGICAL, MOLDED, LATEX-FREE (50/BX)	MACGILL	6850	BOX	\$6.8500
003020	PINS, SAFETY, ASSORTED SIZES, (90/PKG)	SIMPLICITY	N214150	PKG	\$2.8000
003016	SEE #005051 CUP, 5 OZ., PAPER, FLAT BOTTOM 100/PKG	SOLO	SCCRD5NSYM	PKG	\$8.9017
003041	SOAP, LIQUID, ANTIBACTERIAL, DIAL GOLD, W/PUMP	DIAL	54037M	EACH	\$3.8494
003024	TABLE PAPER, SMOOTH FINISH, 21" X 225', 12ROLLS/CS			CASE	\$52.7654
003045	TOOTH NECKLACE, 3/4" SIZE, 144/PKG	ORIENTAL TRADING	24/540	PKG	\$17.3938
003028	VASELINE, PURE PETROLEUM JELLY, WHITE, 1 OZ TUBE	KENDALL	430200	TUBE	\$0.9100
PE & ATHLETIC EQUIPMENT					
UNDESIGNATED					
002022	CONTAINERS, TRASH, W/OUT COVER, 20 GAL., PLASTIC,	CONINTAL HUSKEE	2000GY	EACH	\$34.4100
002023	GYPSUM, WHITE, LINE MARKING CHALK , 50# BAG	AG GYPSUM POWDER	#US2	BAG	\$15.0957
002021	LID, FOR 20 GAL.TRASH CONTAINER (STOCK #002022)	CONTINENTAL HUSKEE	2001GY	Each	\$7.2900
002043	LOCK, COMBO, AMERICAN, PE, BLUE CVMS ONLY	AMERICAN	A400K	EACH	\$7.5800
002039	LOCK, COMBO, MASTERLOCK, PE, BLK, EMS ONLY	MASTER LOCK	1525	EACH	\$5.9000
002042	LOCK, COMBO, MASTERLOCK, PE, BLK, HMS ONLY	MASTERLOCK	1525	Each	\$7.7400
002038	LOCK, COMBO, MASTERLOCK, PE, BLK, LCCMS ONLY	MASTER LOCK	1525	EACH	\$7.2109
002040	LOCK, COMBO, MASTERLOCK, PE, GREEN, V52. GMS ONLY	MASTER LOCK	1525	EACH	\$6.8875
002041	LOCK, COMBO, MASTERLOCK, PE, RED, MMS ONLY	MASTER LOCK	1525	Each	\$7.6867
PRINT SHOP					
ENVELOPES (PRINT SHOP USE ONLY)					
001179	ENVELOPES, 9" X 12", NO CLASP, MANILA, 500/BX	DEPENDABLE	09C8B	BOX	\$73.3000
WORLD OF WORK SALES (PRINT SHOP USE ONLY)					
001790	BOX, FOR WORLD OF WORK SALES (PRINT SHOP USE ONLY)	TPS #200B WHITE CORRAGATED	INCLUDES ECT32 INSERT	Each	\$11.7488
001791	SHIPPING BOX, FOR WOW SALES (PRINT SHOP USE ONLY)	CUSTOM DESIGN	#PS2147	Each	\$5.1100

Cajon Valley Union School District

Warehouse Supplies Catalog

All

Item Number	Description	Manufacturer	Model	Unit	Cost
X DELETED STOCK					
Undesignated					
001081	CHAIRS, STUDENT, 14", NAVY, CHROME, 4-LEGS VERSION	VIRCO MFG. CO., INC.	9000 SERIES #9014-CHROME	EA	\$21.1000
001082	CHAIRS, STUDENT, 16", NAVY, CHROME, 4-LEGS VERSION	VIRCO MFG. CO., INC.	9000 SERIES #9016-CHROME	EA	\$26.4200
001693	DELETED-POST-IT OFF-BRAND NOTES, YW,3"X3",12/PK	SCHOOL SMART (INEXPENSIVE OPTION) 084876	DELETED 2/7/20	DZ	\$1.9600
001123	DELETE-CARTRIDGE, INKJET PRINT, BLACK, HP96	HEWLETT PACKARD C8767WN	DELETED 2/14/20	EACH	\$42.7300
001225	DELETE-FOLDERS, FILE,LETTER, PINK, 1/3 CUT, 100/BX	SOUTHWEST IMPERIAL 141013PK	DELETED 10/16/18	BOX	\$8.8300
001037	DELETE-PADS,STENO,SPIRAL, GREEN, 80 PAGES, 12/PKG	SCHOOL SMART 085292	DELETED 9/30/19	DZ	\$7.8500
001359	DELETE-PAPER,CONSTRUCTION,1 2"X18",BLUE,50 SHTS/PKG	TRU-RAY 054129	DELETED 2/24/20	PKG	\$2.6300
001238	DELETEDCARTRIDGE,INKJET, BLK, HP701,FOR HP 2140 FAX	HEWLETT PACKARD COMPATIBLE PRMRM635A	DELETED 6/15/20	Each	\$17.3400
002004	DELETED - BALL, PLAYGROUND, RED, 6"., STIPPLE	VOIT	VPG6HXXX	EACH	\$1.6600
001103	DELETED - LAMP, AV, CBJ-CBC 75 WATT	CBJ-CBC	DELETED	EACH	\$3.1500
001799	DELETED - ADAPTER, POWER, 45 W, CHROMEBOOK 11e	LENOVO	#OB47030 (FOR LENOVO CHROMEBOOK 11E)	EACH	\$15.1400
001900	DELETED - ADAPTER, POWER, 45W CHROMEBOOK HP	HEWLETT PACKARD	L43407-001	Each	\$29.7700
665010	DELETED - ANTI-VIRUS SOFTWARE	DELETED 3/9/09 - SUBMIT WORK ORDER TO ORDER		EA	\$15.8200
001734	DELETED - BAGS, PAPER, #8, WHITE, 100/BDL	DURO W-8	DELETED 11/3/22	BNDL	\$2.6200
002002	DELETED - BALL, FOOTBALL, INTERMED. SIZE, RUBBER,	VOIT	VCF7SHXX	EACH	\$4.0600
002003	DELETED - BALL, PLAYGROUND, YELLOW 6" DIA.,	VOIT	VPG6HNYL 1546	EACH	\$2.5500
002007	DELETED - BALL, SOCCER, SIZE 5, RUBBER COVERED	CANNON	4921	EACH	\$3.3300
002005	DELETED - BALL, UTILITY, 8.5", YELLOW, HEAVY DUTY	CANNON	9503	EACH	\$3.2900
002014	DELETED - BALL, VOLLEY, OFFICIAL SIZE, RUBBER	VOIT	VV5HXXXX	EACH	\$3.1500
002013	DELETED - BALL, VOLLEY, SYNTHETIC LEATHER	WESTERN STAR	61281	EACH	\$8.6200
001006	DELETED - BANDS, RUBBER, LARGE, 1/4# BOX	ALLIANCE ADVANTAGE 020871	DELETED 1/6/20	BOX	\$0.9700
003012	DELETED - BATTERY FOR DIGITAL THERMOMETER, 1.5V	EVEREADU EVR384	DELETED 7/31/13	EACH	\$1.9000
001042	DELETED - BATTERY, MOTOROLA P10, SP50 & SP50+	MOTOROLA HNN9044AR	DELETED 6/2016	EA	\$37.3400
001667	DELETED - BINDING COMBS, 5/8", BLACK, 100/PKG	SCHOOL SMART 084383	DELETED 10/24/18	PKG	\$4.3300