

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	\$4.5400
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	\$3.9428

BATTERIES

001012	BATTERIES, 9 VOLT, ALKALINE, 12/PKG	DURACELL	PC10604BKD	PKG	\$20.4327
001689	BATTERIES, SIZE AA, ALKALINE, 24/PKG	DURACELL	PC1500BKD	PKG	\$9.9228
001093	BATTERIES, SIZE AAA, ALKALINE, 24/PKG	DURACELL	PC2400BKD	PKG	\$10.1124
001009	BATTERIES, SIZE C, ALKALINE, 12/PKG	DURACELL	PC1400	PKG	\$10.8686
001010	BATTERIES, SIZE D, ALKALINE, 12/PKG	DURACELL	PC1300	PKG	\$14.1061
001000	BATTERY, FOR MOTOROLA DTR650 RADIO	MOTOROLA	DTR 53964	Each	\$70.9500
000999	BATTERY, FOR MOTOROLA DTR700 RADIO	MOTOROLA	PMNN4578A	Each	\$87.4700
001002	BATTERY, FOR MOTOROLA RADIUS CP200 RADIO	TWO WAY DIRECT	TWD-B4497	EA	\$56.5097
001001	BATTERY, FOR MOTOROLA XPR6550 RADIO	TWO WAY DIRECT	TWD-B4077	EA	\$58.7871

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

COMPUTER/COPIER SUPPLIES - CABLES

001135	CABLE, 3'L, ETHERNET, RJ45, CAT5, NO BOOTS	CABLE TECHNIQUES	#08-445-03 CAT5 BLUE	EA	\$2.0100
001133	CABLE, USB, 6'L, WHITE	SEHI	#13172	EA	\$6.8800

COMPUTER/COPIER SUPPLIES - CD, DVD+R, FLASH DRIVE

001795	FLASH DRIVE, USB, 32GB	KINGSTON DATA TRAVELER EXODIA	DTX/32GB	Each	\$6.6200
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COMPUTER/COPIER SUPPLIES - CHROMEBOOK

001902	ADAPTER POWER 45W CHROMEBOOK LENOVO/HP USB-C			LER EXODIA	
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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	\$24.3627
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	\$3.0529
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	\$11.0000
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	\$8.3800
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#	ASTRBRIGHTS	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	\$9.2700
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	\$39.9397
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	\$23.6545
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	\$15.0108
001628	TONGUE DEPRESSORS, LARGE, WOOD, 500/BX	DYNAREX	4312	BOX	\$6.4300
COVID SUPPLIES					
DISINFECTANT					
005046	DISINFECTANT CLEANER, 3 LITER BOTTLE, 4/CASE	WAXIE SOLSTA	730 HP (NEEDS TO BE DILUTED BY CUSTODIAN)	CASE	\$79.7400
GLOVES					
005026	GLOVES, POLY, LARGE, 100/PACK	SPRINGHILL	JobGuard-Lrg-PG (HDPE)	PACK	\$0.0000
005025	GLOVES, POLY, MEDIUM, 100/PACK	SPRINGHILL	JobGuard-Med-PG (HDPE)	PACK	\$0.0000

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
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 SANITIZER GEL REFILLS, GALLONS, 4/CASE	TERRA PURE	HS20-GAL-AL	CASE	\$68.3800
005018	STAND FOR TOUCHLESS HAND SANITIZER DISPENSER 2/CS	MOREX	2800S	CASE	\$0.0000
HAND WASHING STATION SUPPLIES					
005041	DISPENSER, FOAM SOAP, FOR HANDWASHING STATIONS	KC CASSETTE	921-45	Each	\$0.0000
005040	SOAP, REFILL FOR HANDWASHING STATION (6/CASE)	KIMBERLY CLARK	91552	CASE	\$0.0000
MASKS, SHIELDS & GOWNS					
005003	CLOTH MASKS, REUSABLE, ELEMENTARY (5/PACK)	CLOTH MASK	YOUTH SIZE	PACK	\$0.0000
005005	DRAPE FOR FACE SHIELD, SELF-ADHESIVE	DRAPE FOR FACESHIELD		EACH	\$0.6667
005001	FACE MASK, DISPOSABLE, ELEMENTARY, 50/BX	FACE MASK	YOUTH SIZE	BOX	\$0.0000
005000	FACE MASK, DISPOSABLE, MIDDLE SCHOOL/ADULT, 50/BX	FACE MASK	ADULT SIZE	BOX	\$0.0000
005008	FACEMASK, KN-95, YOUTH (10/PACK)	KN-95	YOUTH	PACK	\$0.0000
005004	FACESHIELD, CLEAR PLASTIC FOAM PADDING ON FOREHEAD	FACESHIELD	DUKAL	Each	\$0.0000
005007	ISOLATION GOWNS (FOR HEALTH OFFICE USE ONLY)	LEVEL ONE ISOLATION	1020143	Each	\$0.0000
005006	MASKS, N95 (INDIVIDUALLY WRAPPED)	SOUTHWEST	N95	Each	\$0.0000
THERMOMETERS					
005035	THERMOMETERS, INFRARED, NON-CONTACT	TEKCARE	NT17	Each	\$0.0000
Undesignated					
005050	ADAPTER, POWER, 45W CHROMEBOOK HP x360	HEWLETT PACKARD	1MZ01AA#ABA	Each	\$0.0000
CUSTODIAL SUPPLIES					
BROOM					
004005	BROOM, CORN, HOUSEHOLD TYPE, 54 1/2" X 14", 6-SEWN	PREMIER	60101	EACH	\$7.1303
004008	BROOM, PUSH, 24", 2 THREADED HANDLE (W/O HANDLE)	COASTWIDE PROFESSIONAL	CW57733	EACH	\$11.3700
BRUSH					
004010	BRUSH, COUNTER, BLACK TAMPICO FIBRE, 8", PLASTIC	MALISH CORP	2066204	EACH	\$6.7185
004011	BRUSH, SCRUB, HAND, PLASTIC, 6.5", BLOCK IRONSHAPE	BETTER BRUSH	310106	EACH	\$1.5300

Cajon Valley Union School District

Warehouse Supplies Catalog

All

Item Number	Description	Manufacturer	Model	Unit	Cost
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	\$9.0012
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 AIDE	252012	EACH	\$3.1200
004025	STRIPPER, FLOOR, CONCENTRATED, 4 GAL/CASE	WAXIE	W-400 MIDLAB WX3216-41WAXI	CASE	\$39.6361
004129	VINEGAR, CLEAR, DISTILLED, 50 GRAIN, 4 GAL/CASE	GOLDEN STATE	G776	CASE	\$17.8541
DEODORIZER					
004099	ABSORBENT, EMESIS & ODOR DEODORANT, 12 OZ	MISSION KLEENSWEEP 1360	1360	EACH	\$3.2820
004133	DEODORIZER, 14 OZ AEROSOL, DRY, CLEAN, FRESH SCENT	CHASE SPRAYPAK CLEAN FRESH	4334113	EACH	\$2.6600
004141	DEODORIZER, 14 OZ. AEROSOL, DRY, CINNAMON STICK	CHASE/CHAMPION CINNAMON STICK	4385322	EACH	\$3.5100
004205	ODOR ELIMINATOR, FRESH MIST LIQUID MICROBES, 3L	WAXIE	SOLSTA 330	CASE	\$170.2100
DISPENSERS					
004153	DISPENSER, FOAM SOAP, BLACK, **NEW DISPENSER**	KLEENLINE	5271-06-BCE00YL	Each	\$0.0000
004032	DISPENSER, FOR MULTI-FOLD PAPER TOWELS	MOREX	8025	Each	\$16.0514
004030	DISPENSER, PAPER TOWEL, FITS SINGLE FOLD TOWELS	BOBRICK	B-263	EACH	\$127.2000
004028	DISPENSER, TOILET PAPER, ROLLED, COLOR/BLACK	WAXIE EVERLAST	DS-3034	Each	\$22.7800

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
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	\$43.9531
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	\$0.6300
LINERS					
004081	LINERS, CAN, PLASTIC, 33" X 40", 33 GAL., CLEAR	CALTEX	33X39.85MILCLEAR	CASE	\$26.4053
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	\$34.0654
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	\$64.3072
004087	MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, MED	JANICO	3141 (12/CASE)	CASE	\$51.8300
004086	MOP, WRINGER, FOR WET MOP, YELLOW, DOWN PRESSURE	DELAMO MANUFACTURING	8026/35/44 DP WRINGER	EACH	\$70.2062
PADS					
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

Cajon Valley Union School District

Warehouse Supplies Catalog

Item Number	Description	Manufacturer		Unit	
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	\$42.8931
004143	DUSTER, POLYWOOL, WITH 52"-82" EXTENSION WAND	RENOWN	REN05260-IB	EACH	\$4.3108
004039	EZ REACHER, REPLACEMENT TIP, CUPS, 1 PAIR	ARCMATE	RC-100	PAIR	\$1.6980
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	\$5.4480
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
004101	RAZOR BLADES, INDUSTRIAL, #9 BLADE, 100 BLADES/BOX	GARVEY	091461	BOX	\$5.9683
004102	SCRAPERS, STURDY WITH PUSH BUTTON	IMPACT	W3410	EACH	\$1.9224
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	ARCOA E-Z REACHER	32S-DC	EACH	\$12.2200
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
FURNITURE					
CHAIRS					
001082	CHAIRS, STUDENT, 16", NAVY, CHROME, 4-LEGS VERSION	VIRCO MFG. CO., INC.	9000 SERIES #9016-CHROME	EA	\$26.4200
DESKS					
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

Cajon Valley Union School District

Warehouse Supplies Catalog

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Report Type: All
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Item Number	Description	Manufacturer	Model	Unit	Cost
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	\$36.0500
002023	GYPSUM, WHITE, LINE MARKING CHALK , 50# BAG	AG GYPSUM POWDER	#US2	BAG	\$9.8500
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
X DELETED STOCK					
Undesignated					
001081	CHAIRS, STUDENT, 14", NAVY, CHROME, 4-LEGS VERSION	VIRCO MFG. CO., INC.	9000 SERIES #9014-CHROME	EA	\$21.1000
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