

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Stock
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
CLASSROOM/OFFICE SUPPLIES					
BAGS, PAPER & ZIPLOC					
001345	BAGS, PAPER, #8, BROWN, 100/BNDL	DURA BAG	#15819 (598797)	BNDL	\$3.7700
001013	BAGS, ZIPLOC, GALLON SIZE, 34 BAGS/BX	ZIPLOC	1897217	BOX	\$4.2200
001011	BAGS, ZIPLOC, SANDWICH SIZE, 120 BAGS/BX	DOW	1897232	BOX	\$3.0787
001027	BAGS, ZIPPER, QUART SIZE, FREEZER, 44 BAGS/BOX	DOW	#921389	BOX	\$3.1317
BATTERIES					
001012	BATTERIES, 9 VOLT, ALKALINE, 12/PKG	DURACELL	PC10604BKD	PKG	\$23.6908
001689	BATTERIES, SIZE AA, ALKALINE, 24/PKG	DURACELL	PC1500BKD01	PKG	\$7.4701
001093	BATTERIES, SIZE AAA, ALKALINE, 24/PKG	DURACELL	PC2400/PC2400BK	PKG	\$9.0877
001009	BATTERIES, SIZE C, ALKALINE, 12/PKG	DURACELL	PC1400	PKG	\$11.7638
001010	BATTERIES, SIZE D, ALKALINE, 12/PKG	DURACELL	PC1300	PKG	\$16.2041
001000	BATTERY, FOR MOTOROLA DTR650 RADIO	MOTOROLA	DTR 53964	Each	\$78.8156
000999	BATTERY, FOR MOTOROLA DTR700 RADIO	MOTOROLA	PMNN4578A	Each	\$56.1617
001906	BATTERY, FOR MOTOROLA XPR7550e RADIO	MOTOROLA	XPR7550e	Each	\$118.5300
BOXES					
001777	BOXES, CARDBOARD, HEAVY-DUTY W/FLAPS, 18X12X12	UNSOURCE	10588045	EA	\$1.9087
001766	BOXES, FILE, LETTER/LEGAL SIZE W/LID, 12/PKG	BANKERS BOX	00703	PKG	\$33.7631
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/64GB	Each	\$13.5300
COMPUTER/COPIER SUPPLIES - CHROMEBOOK					
001902	ADAPTER POWER 65W CHROMEBOOK LENOVO/HP USB-C	LENOVO	ADLX65YLC3D	Each	\$19.3700
COMPUTER/COPIER SUPPLIES - DVD DRIVE					
001793	DVD DRIVE, EXT, 2.0, ULTRA SLIM (FOR MACBOOK AIR)	LG STORAGE	#GP60NS50 #3011136	EACH	\$34.6300

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Stock
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 450/550 TURBO PRINTER)	RAPDYMOWH	Each	\$14.4606
ENVELOPES					
001186	ENVELOPES, #10, 4-1/8"X 9-1/2", WHITE WOVE, 500/BX	DEPENDABLE	10	BOX	\$20.1695
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	\$35.3900
001155	CORD, EXTENSION, 25' LENGTH, 16 GAUGE/13 AMP	CENTURY WIRE	D11716025YL	EA	\$12.7764
001156	CORD, EXTENSION, 50' LENGTH, 16 GAUGE/13 AMP	CENTURY WIRE	D11716050YL	Each	\$23.7800
001153	CORD, EXTENSION, 8' - 15' LENGTH, 16 GAUGE/13 AMP	COLEMAN CABLE	172-02304	EA	\$13.7573
001089	SURGE PROTECTOR, 6 OUTLETS, 15 FT CORD	BELKIN TRIPP LITE	TLP615B	Each	\$33.8000
001088	SURGE PROTECTOR, 7 OUTLETS, 7 FT CORD	BELKIN TRIPP LITE	SUPER7	EA	\$28.0864
FLAGS					
001213	BRACKET, WALL FLAG FOR 16"X24" INDOOR FLAG (#1210)		PHBS12-36	EA	\$3.0900
001211	FLAG, CALIFORNIA, 4' X 6', NYLON, OUTDOOR USE	ANNIN	1334706	EA	\$60.5400
001210	FLAG, U.S., 16" X 24", WITH STAFF, INDOOR USE	FLAGZONE	1049304	EA	\$11.4300
001212	FLAG, U.S., 4' X 6', OUTDOOR USE	LIBERTY FLAGS	USNO046	EA	\$48.7455
LAMINATING FILM					
001055	LAMINATING FILM, 1" CORE, 25" X 500', 1.5 ML, 2/BX	TRULAM	S15G251	CASE	\$35.8505
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	\$11.3700
001451	PAPER, XERO, ASTRO, COSMIC ORANGE, 8-1/2X11, 60#	ASTROBRIGHTS	ASTROBRIGHTS #22651	REAM	\$11.3700
001457	PAPER, XERO, ASTRO, LIFT-OFF LEMON, 8-1/2X11, 60#	ASTROBRIGHTS	ASTROBRIGHTS #22631	REAM	\$11.2773
001447	PAPER, XERO, ASTRO, LUNAR BLUE, 8-1/2X11, 60#	ASTROBRIGHTS	ASTROBRIGHTS #22521	REAM	\$11.3857

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Stock
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
001452	PAPER, XERO, ASTRO, PULSAR PINK, 8-1/2X11, 60#	ASTROBRIGHTS	22621	REAM	\$11.3700
001458	PAPER, XERO, ASTRO, RE-ENTRY RED, 8-1/2X11, 60#	ASTROBRIGHTS	22551	REAM	\$11.2818
001453	PAPER, XERO, ASTRO, ROCKET RED, 8-1/2X11, 60#	ASTROBRIGHTS	22641	REAM	\$11.3700
001454	PAPER, XERO, ASTRO, SOLAR YELLOW, 60#	ASTROBRIGHTS	22531/21538	REAM	\$11.3700
001450	PAPER, XERO, ASTRO, TERRA GREEN, 8-1/2X11, 60#	ASTROBRIGHTS	22581	RM	\$11.3647
PAPER, XEROGRAPHIC					
001484	PAPER, XERO, 11"X 17", WHITE, LEDGER, 20 SUB	ODP	OFD940643	RM	\$11.0600
001432	PAPER, XEROGRAPHIC, 8-1/2" X 11", BLUE, SUB 20	XEROX VITALITY	3R11050	RM	\$6.1165
001445	PAPER, XEROGRAPHIC, 8-1/2" X 11", GLDROD, SUB 20	XEROX VITALITY	XER3R05861 GOLDENROD	RM	\$6.2672
001479	PAPER, XEROGRAPHIC, 8-1/2" X 11", GREEN, SUB 20	XEROX VITALITY	XER3R05857 GREEN	RM	\$6.0207
001499	PAPER, XEROGRAPHIC, 8-1/2" X 11", LILAC, SUB 20	STAPLES	678826	RM	\$6.0403
001426	PAPER, XEROGRAPHIC, 8-1/2" X 11", PINK, SUB 20	XEROX VITALITY	XER3R05859 PINK	RM	\$6.0659
001478	PAPER, XEROGRAPHIC, 8-1/2" X 11", WHITE, SUB 20	XEROX	3r2047	CASE	\$42.2203
001444	PAPER, XEROGRAPHIC, 8-1/2" X 11", YELLOW, SUB 20	XEROX VITALITY	XER3R05858 YELLOW	RM	\$5.9963
001482	PAPER, XEROGRAPHIC, 8-1/2" X 14", WHITE, SUB 20	XEROX	XER3R2051CT	RM	\$8.2972
TAPE					
001607	TAPE, SEALING, 2" X 55', BUILT-IN DISPENSER, 4/PK	SCOTCH	3750	PACK	\$23.0500
UNDESIGNATED					
001090	BABY WIPES, 900 SHEETS	KIRKLAND	1493488	CASE	\$27.0081
001219	FOIL, ALUMINUM, 12" X 85'	WALMART OR TARGET BRAND		ROLL	\$5.7500
001621	TISSUE, FACIAL, WHITE, 2-PLY, 100 SHT/BX, 30 BX/CS	ROYALTY	#RP-FT30100V 30/100/CS	CASE	\$16.2465
001628	TONGUE DEPRESSORS, LARGE, WOOD, 500/BX	DYNAREX	4312	BOX	\$7.6726
COVID SUPPLIES					
DISINFECTANT					
005046	DISINFECTANT CLEANER, 3 LITER BOTTLE, 4/CASE	WAXIE SOLSTA	730 HP (NEEDS TO BE DILUTED BY CUSTODIAN)	CASE	\$79.7400
HAND SANITIZER & DISPENSERS					
005017	DISPENSER, FOR TOUCHLESS HAND SANITIZER, GEL	MOREX	CD-5038	Each	\$0.0000
005015	HAND SANITIZER GEL W/PUMP, ALCOHOL-BASED, 16.9 OZ	BETCO	BET796E900	Each	\$5.6524
005014	HAND SANITIZER, 8 OZ, SQUEEZE BOTTLE (NO PUMP)	SUAVE	8 OZ	Each	\$0.0000

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Criteria:
Warehouse: Stock
MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
5020	HAND SANITIZER GEL REFILLS, GALLONS, 2/CASE	TERRA PURE	HS20-GAL-AL	CASE	\$73.8800
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	\$7.0402
004008	BROOM, PUSH, 24", 2 THREADED HANDLE (W/O HANDLE)	COASTWIDE PROFESSIONAL	CW57733	Each	\$12.7278
BRUSH					
004010	BRUSH, COUNTER, BLACK TAMPICO FIBRE, 8", PLASTIC	BETTER BRUSH	250208	Each	\$5.6800
004011	BRUSH, SCRUB, HAND, PLASTIC, 6.5", BLOCK IRONSHAPE	BETTER BRUSH	310106	EACH	\$1.8883
004012	BRUSH, TOILET BOWL, PLASTIC, 12" HANDLE 4 1/2" HEAD	IMPACT	204	EACH	\$1.0000
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

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Stock
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
004021	CLEANER, HAND, WATERLESS, 64 OZ., W/PUMP	GOJO	0958-04	EACH	\$13.3400
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	\$36.7450
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
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	\$8.8900
004097	POLISH, FLOOR, POLYMER, SEALER/FINISH, 4 GAL/CTN	SPARTAN	THE FIXX # 404604	CASE	\$70.6384
004098	POLISH, FURNITURE, WITH SILICONE, AEROSOL, 19 OZ.	MAINTEX LEMON AIDE	252012	EACH	\$3.8537
004025	STRIPPER, FLOOR, CONCENTRATED, 4 GAL/CASE	SPARTAN	THE FIXX 008404	CASE	\$73.0158
004129	VINEGAR, CLEAR, DISTILLED, 50 GRAIN, 4 GAL/CASE	GOLDEN STATE	G776	CASE	\$17.3800
DEODORIZER					
004099	ABSORBENT, EMESIS & ODOR DEODORANT, 12 OZ	MISSION KLEENSWEEP 1360	1360	EACH	\$3.6205
004133	DEODORIZER, 14 OZ AEROSOL, DRY, CLEAN, FRESH SCENT	CHASE SPRAYPAK CLEAN FRESH	4334113	Each	\$2.7900
004141	DEODORIZER, 14 OZ. AEROSOL, DRY, CINNAMON OR APPLE	CHASE/CHAMPION CINNAMON OR APPLE BLOSSOM	4385321	EACH	\$3.9781
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	\$18.3367
004030	DISPENSER, PAPER TOWEL, FITS SINGLE FOLD TOWELS	BOBRICK	B-263	Each	\$134.8800
004028	DISPENSER, TOILET PAPER, ROLLED, COLOR/BLACK	WAXIE EVERLAST	DS-3034	Each	\$22.7800
004029	DISPENSER, TOILET PAPER, STAINLESS, SATIN FINISH	BOBRICK	B-272	EACH	\$63.6162
004031	DISPENSER, TOILET SEAT COVER, PLASTIC, WHITE	JANICO	2111	EACH	\$4.8529
FEMININE PRODUCTS					
004200	SANITARY NAPKINS, DISPENSER PKG., SIZE #4, 250/CAS	HOSPECO	MT-4	CASE	\$43.7200
004201	TAMPONS, DISPENSER PKG, 500/CASE	HOSPECO	T500	CASE	\$69.7933

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Criteria:
Warehouse: Stock
MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
GLOVES					
004035	GLOVES, RUBBER LATEX, POWDER FREE, MED., .02 GAUGE	IMPACT/SAFETY ZONE	GRFY-MD-2E	PAIR	\$0.5756
004034	GLOVES, RUBBER LATEX, POWDER FREE, X-LG, .02 GAUGE	IMPACT/SAFETY ZONE	GRFY-XL-2E	PAIR	\$0.6300
004036	GLOVES, RUBBER LATEX, POWDER FREE,LARGE, .02 GAUGE	IMPACT/SAFETY ZONE	GRFY-LG-2E	PAIR	\$0.6094
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, 1	CALTEX	33X39, 1.1MILCLEAR	CASE	\$37.1578
004123	LINERS, PLASTIC, FOR WASTEBASKETS, 7-10 GAL, CLEAR	REPUBLIC	N242406CR-X-FACTOR	CASE	\$13.6024
LUBRICANT					
004140	LUBRICANT, GENERAL PURPOSE, AEROSOL, 16 OZ. CAN	WD-40	WDF490088	Each	\$8.6602
004139	LUBRICANT, LIGHT & GREASELESS, AEROSOL, 11 OZ. CAN	LPS NO. 1	#6Y743	EACH	\$25.7400
MATS					
004083	MAT, DOOR, 2' X 3', BLACK, 100% VINYL LOOP	GREAT IMPRESSIONS	2.0	EACH	\$34.1000
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", FIBERGLA, RE-ADJUST. TENSION	PREMIER MOP	HWM1516FPORG	Each	\$12.8949
004085	MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, LG	JANICO	3142 (12/CS)	CASE	\$60.6940
004087	MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, MED	JANICO	3141 (12/CASE)	CASE	\$45.1600
004086	MOP, WRINGER, FOR WET MOP, YELLOW, DOWN PRESSURE	DEAMO MANUFACTURING	8026/35/44 DP WRINGER	Each	\$43.1931
PADS					
004208	BUFFING PADS, 14" X 20", RED, 5/CT	AMERICO	40441420	CTN	\$22.7300
004135	PAD HOLDER, W/360* SWIVEL, 2 VELCRO STRIPS, 4X9	TOLCO	280137	Each	\$6.8447
004136	PAD, SCRUBBING, BROWN, 4 1/2" X 10", 5 PADS/BOX	AMERICO	541010	PKG	\$5.4700
004137	PAD, SCRUBBING, HAND, 6"X 10", NYLON, GREEN, 10/PK	AMERICO	510114	PKG	\$3.4819
004210	PAD, SURFACE PREPARATION, 14"x20", 10/CASE	AMERICO	42071420	CTN	\$82.9700
004138	PADS, BURNISHING, 20", CHAMPAGNE COLOR, 5/CTN	VICTORIA BAY	VB20NWBWP	CTN	\$14.3300
004089	PADS, SCRUBBING, 16", GREEN, 5/CTN	VICTORIA BAY	VB16GSP	CTN	\$11.0125

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Stock
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
004090	PADS, SCRUBBING, 20", GREEN, 5/CTN	VICTORIA BAY	VB20GSP	CTN	\$15.2500
004091	PADS, STRIPPING, 17", BLACK, 5/CTN	VICTORIA BAY	VB17BSTP	CTN	\$12.6000
004092	PADS, STRIPPING, 20", BLACK, 5/CTN	VICTORIA BAY	VB20BSTP	CTN	\$15.1585
PAIL					
004093	PAIL, WATER, 14 QT., PLASTIC, W/ POUR SPOUT	RUBBERMAID	RCPFG261400GY	EACH	\$12.9123
004094	PAIL, WATER-MOP, 35 QT., OVAL, W/ CRADLE & CASTERS	DELAMO MANUFACTURING	8035 BUCKET	Each	\$46.8450
PAPER PRODUCTS					
004127	TISSUE, TOILET (ROLLED), 48 ROLLS/CASE	ALLIED WEST	80580	CASE	\$47.7896
004119	TISSUE, TOILET, FOLDED, SINGLE FOLD, INTERFOLDED	GEORGIA PACIFIC	10101	CASE	\$79.6407
004120	TOILET SEAT COVERS, TISSUE, HALF-FOLD 5000/CASE	LIFEGUARD	4590	CASE	\$27.6000
004015	TOWELS, PAPER, MULTI-FOLD, NATURAL, 9.25" X 9.5"	ROYALTY	RE-MFT-K	CASE	\$17.6334
004121	TOWELS, PAPER, SINGLE-FOLD, 9" X 10-1/4", NATURAL	ROYALTY	RE-SFT-K	CASE	\$19.0700
SOAP					
004155	SOAP, ANTIMICROBIAL, FOAM, HEALTH OFFICE/KITCHENS	WAXIE	#385810	CASE	\$57.2000
004152	SOAP, FOAM, REFILL, 2000 ML, (2/CASE)	GOJO	FMX-20 #5261-02	CASE	\$45.8392
004154	SOAP, FOAM, REFILL, COUNTER MOUNT, *D.O. USE ONLY*	WAXIE (#387404)	**D.O. USE ONLY**	CASE	\$80.7903
SQUEEGEE					
004112	SQUEEGEE, BLADE, BRASS, 12", W/ RUBBER REFILL	ETTORE	1131	Each	\$7.0750
004113	SQUEEGEE, BLADE, BRASS, 18", W/ RUBBER REFILL	ETTORE	1144	Each	\$8.9694
004114	SQUEEGEE, HANDLE BRACKET, BRASS, W/O WOOD POLE	ETTORE	1324	Each	\$7.0500
TAPE					
004118	TAPE, CAUTION, 3"W X 1000'L, YELLOW/BLACK LETTERS	JOHNSON WILSHIRE	CDNE2	ROLL	\$8.6317
004124	TAPE, DUCT, 2" X 60 YDS, SILVER, GENERAL GRADE	STAPLES	468389CC	ROLL	\$4.5685
001596	TAPE, ELECTRICAL, 3/4" X 60', PVC, 7 MIL, BLACK	VINYL ELECTRICAL TAPE	ITEM NO. 100	EA	\$1.5307
UNDESIGNATED					
004004	BOTTLE, PLASTIC SPRAY, EMPTY, 22 OZ., W/O TRIGGER	CONTINENTAL	5024WG	Each	\$0.5383
004013	CANS, GARBAGE, 32 GAL/PLASTIC, GRAY, W/O COVER	RUBBERMAID	FG263200 GRAY	Each	\$29.0970
004148	CLOTHS, CLEANING, DISPOSABLE, 300/CTN	KIMBERLY CLARK	WYPALL 05925	CTN	\$71.1200
004143	DUSTER, POLYWOOL, WITH 52"-82" EXTENSION WAND	RENOWN	REN05260-IB	EACH	\$4.3900

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Stock
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
004039	EZ REACHER, REPLACEMENT TIP, CUPS, 1 PAIR	ARCMATE	RC-1PR	PAIR	\$3.4100
004038	GOGGLES, CHEMICAL RESISTANT, ANTI-FOG	IMPACT	7321	EACH	\$3.1400
004037	HANDLE, PUSH BROOM, 72", HARDWOOD, THREADED END	PREMIER MOP	70305	Each	\$6.3708
004014	LID, FOR 32 GAL GARBAGE CAN (STOCK #004013)	RUBBERMAID	FG263100GRAY	Each	\$8.8800
004095	PAN, DUST, 12" METAL, HEAVY DUTY, BLACK	DELAMO	8535	Each	\$5.0000
004096	PLUNGER, SUCTION, CUP & FUNNEL, 18" WOODEN HANDLE	IMPACT	9200W	EACH	\$5.7700
004100	RAGS, DUST, MULTIPURPOSE, WHITE COTTON, 25 LB BOX	WIPER CENTRAL	FNWKP25N	CTN	\$35.8500
004209	RAGS, MULTIPURPOSE CLEANING, 100% COTTON, WHITE TE	WIPER CENTRAL	FNWTTD25N	BOX	\$51.2600
004101	RAZOR BLADES, INDUSTRIAL, #9 BLADE, 100 BLADES/BOX	SOUTHWEST IMPERIAL	85615	BOX	\$6.4638
004102	SCRAPERS, STURDY WITH PUSH BUTTON	IMPACT	W3410	EACH	\$2.1500
004108	SPONGE, CELLULOSE, INDIVID. WRAPPED	3M	C31	EACH	\$1.4600
004110	SPRAY, ANT/INSECT, RESIDUAL, AEROSOL, 14 OZ. CAN	CHASE	CHASE 4334106	EACH	\$6.4900
004144	TRAP, YELLOWJACKET W/ATTRACTANT, DISPOSABLE	RESCUE	YJTD-DB12-W	EACH	\$0.0000
004040	TRASH PICK-UP TOOL, 32", ALUMINUM, EZ REACHER	ARCMATE	32S-DC-1	Each	\$12.4500
004128	TRIGGER, PISTOL GRIP, FOR 22 OZ., SPRAY BOTTLE	TOLCO	110244	EACH	\$0.9435
004003	URINAL SCREEN, FLAT-TYPE SCREEN, DEODORANT, 12/PKG	IMPACT	W1453G	PKG	\$10.4200
004202	VACUUM BAG, 10QT, ANTIBACTERIAL MICRO FILTER 10/PK	JANITIZED	APC 1694	PACK	\$11.0210
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
001905	CHAIR, TEACHER, 18"H, ONYX, NO CASTERS (LOANER)	ARTCOBELL	D16A	Each	\$0.0000
DESKS					
001904	DESK, STUDENT, DOUBLE, 24X48, SPECKLED (LOANER)	VIRCO	482448	Each	\$0.0000
HEALTH OFFICE					
BANDAGE					
003011	BAND-AIDS, 1" X 3", SHEER, PLASTIC STRIP, 50/BX	DYNAREX	3602-50	BOX	\$1.4100
003013	BAND-AIDS, 2" X 4", FLESH COLOR, NON-LATEX (50/BX)	DYNAREX	3634	BOX	\$3.5100

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Stock
Warehouse: MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
003005	BANDAGE, ACE, 2" X 4.5 YDS, RUBBER, ELASTIC	TETRA MEDICAL	260149	EA	\$0.4300
003006	BANDAGE, ACE, 3" X 5 YDS, RUBBER, ELASTIC	TETRA MEDICAL	G645-30	EA	\$0.5067
003009	BANDAGE, TRIANGLE, 36" X 36"X 51", 1/EACH	SCHOOL HEALTH	27549	EA	\$0.6500
003010	BANDAGES, 3/8" X 1.5", FLESH CLR, NONLATEX, 100/BX	AMERICAN WHITE CROSS FIRST AID	261847	BOX	\$1.1571
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	\$0.3700
003018	GAUZE, PADS, STERILE, 2" X 2", (100/BOX)	DYNAREX	3352	BOX	\$3.5043
003015	GAUZE, PADS, STERILE, 4" X 4", (100/BOX)	SCHOOL HEALTH	27544	BOX	\$6.9600
GLOVES					
003046	GLOVES, NITRILE, EXAM, DISPOSABLE, LRG., 100/BOX	INDIVIDUAL 793527860	INDIVIUAL	BOX	\$5.8700
003043	GLOVES, NITRILE, EXAM, DISPOSABLE, MED.,100/BOX	INDIVIDUAL 793527861	INDIVIDUAL	BOX	\$5.7842
003049	GLOVES, NITRILE, EXAM, DISPOSABLE, SM., 100/BOX	INDIVIDUAL 793527862	INDIVIDUAL	BOX	\$5.6089
003054	GLOVES, VINYL, EXAM, DISPOSABLE, POWDER FREE, XL	INDIVIDUAL 79065594	INDCLV3XL	BOX	\$2.5100
THERMOMETER					
003026	COVERS, PROBE, FOR SURETEMP 679, 690, THERMOMETERS	WELCH ALLYN	05031-750	BOX	\$12.7222
UNDESIGNATED					
003001	ALCOHOL, RUBBING, 16 OZ. (PINT), 70% ISOPROPYL	MCKESSON	34001M	PINT	\$4.3212
003023	APPLICATOR STICKS, WOODEN, 6", (1,000/BOX)	DUKAL	9000	BOX	\$3.2733
003003	APPLICATORS, 3" NON-STERILE, COTTON TIP, 100/POUCH	SCHOOL HEALTH	99303	PACK	\$0.5710
003033	BAGS, ICE, PLASTIC, 6" X 8", 2MIL, (1000/BX)	ULINE	S-952	BOX	\$32.3700
003040	COTTON, BALLS, NON-STERILE, LARGE, 1000/BAG	DYNAREX	3169	BAG	\$13.7574
003016	CUP, 5 OZ., PAPER, FLAT BOTTOM 100/PKG	AJM PACKAGING	DC5EN012100AG	PKG	\$3.8840
003008	DISINFECTING WIPES, CLOROX, 85 COUNT (5/CASE)	CLOROX	2189436	CASE	\$23.0299
003017	DROPPER, EYE OR MEDICINE, GLASS, 4", STRAIGHT NOSE	FREY SCIENTIFIC	4IN/4ML	EACH	\$0.7964
003055	FILTER, AIR-PURIFIER, MEDIFY AIR MA-40 HEPA FILTER	MEDIFY AIR	MA-40	Each	\$64.7200
003002	MASKS, SURGICAL, MOLDED, LATEX-FREE (50/BX)	MACGILL	6850	BOX	\$6.8500

Cajon Valley Union School District

Warehouse Supplies Catalog

Fiscal Year: 2026-2027

Report Type: Criteria:
Warehouse: Stock
MAIN WAREHOUSE

Item Number	Description	Manufacturer	Model	Unit	Cost
003020	PINS, SAFETY, SIZE 2, (144/PKG)	GRAFCO	G24-2039	PKG	\$5.5600
003041	SOAP, LIQUID, ANTIBACTERIAL, DIAL GOLD, W/PUMP	DIAL	2340084014	EACH	\$5.0923
003024	TABLE PAPER, SMOOTH FINISH, 21" X 225', 12ROLLS/CS			CASE	\$47.8884
003045	TOOTH NECKLACE, 3/4" SIZE, 144/PKG	ORIENTAL TRADING	24/540	PKG	\$17.2772
003028	VASELINE, PURE PETROLEUM JELLY, WHITE, 1 OZ TUBE	DYNAREX	1141	TUBE	\$0.8600
PE & ATHLETIC EQUIPMENT					
UNDESIGNATED					
002022	CONTAINERS, TRASH, W/OUT COVER, 20 GAL., PLASTIC,	RUBBERMAID	FG262000GRAY	Each	\$22.7200
002023	GYPSUM, WHITE, LINE MARKING CHALK , 50# BAG	AG GYPSUM POWDER	#US2	BAG	\$16.2500
002021	LID, FOR 20 GAL.TRASH CONTAINER (STOCK #002022)	RUBBERMAID	FG261960GRAY	Each	\$7.9342
002043	LOCK, COMBO, AMERICAN, PE, BLUE CVMS ONLY	AMERICAN	A400K	EACH	\$8.0500
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	\$8.0500
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	\$7.7576
002041	LOCK, COMBO, MASTERLOCK, PE, RED, MMS ONLY	MASTER LOCK	1525	Each	\$7.8340
PRINT SHOP					
ENVELOPES (PRINT SHOP USE ONLY)					
001179	ENVELOPES, 9" X 12", NO CLASP, MANILA, 250/BX	QUALITY PARK	QUA41465	BOX	\$35.1400
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
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