

# 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      |
|---------------------------------------------------|---------------------------------------------------|-------------------------------|----------------------|------|-----------|
| 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, 34 BAGS/BX             | ZIPLOC                        | 1897217              | BOX  | \$4.2700  |
| 001027                                            | BAGS, ZIPLOC, QUART SIZE, FREEZER, 54 BAGS/BOX    | DOW                           | #921389              | BOX  | \$4.4358  |
| 001011                                            | BAGS, ZIPLOC, SANDWICH SIZE, 145 BAGS/BX          | DOW                           | 1158369              | BOX  | \$3.7114  |
| BATTERIES                                         |                                                   |                               |                      |      |           |
| 001012                                            | BATTERIES, 9 VOLT, ALKALINE, 12/PKG               | DURACELL                      | PC10604BKD           | PKG  | \$21.8903 |
| 001689                                            | BATTERIES, SIZE AA, ALKALINE, 24/PKG              | DURACELL                      | PC1500BKD            | PKG  | \$10.8898 |
| 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  | \$16.8609 |
| 001000                                            | BATTERY, FOR MOTOROLA DTR650 RADIO                | MOTOROLA                      | DTR 53964            | Each | \$73.8800 |
| 000999                                            | BATTERY, FOR MOTOROLA DTR700 RADIO                | MOTOROLA                      | PMNN4578A            | Each | \$45.2300 |
| 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   | \$1.7600  |
| 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  |
| COMPUTER/COPIER SUPPLIES - CHROMEBOOK             |                                                   |                               |                      |      |           |
| 001902                                            | ADAPTER POWER 45W CHROMEBOOK LENOVO/HP USB-C      | HP                            | HP-L43407-001        | Each | \$20.8656 |
| COMPUTER/COPIER SUPPLIES - DVD DRIVE              |                                                   |                               |                      |      |           |
| 001793                                            | DVD DRIVE, EXT, 2.0, ULTRA SLIM (FOR MACBOOK AIR) | LG STORAGE                    | #GP60NS50 #3011136   | EACH | \$34.6300 |

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| 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 | \$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 | \$28.7777  |
| 001088                             | SURGE PROTECTOR, 7 OUTLETS, 7 FT CORD              | BELKIN TRIPP LITE                                  | SUPER7              | EA   | \$23.8314  |
| 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  | \$37.5251  |
| 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 | \$10.1248  |
| 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  |

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| 001452             | PAPER, XERO, ASTRO, PULSAR PINK, 8-1/2X11, 60#     | ASTROBRIGHTS            | 22621                                     | REAM | \$10.2063 |
| 001458             | PAPER, XERO, ASTRO, RE-ENTRY RED, 8-1/2X11, 60#    | ASTROBRIGHTS            | 22551                                     | REAM | \$9.7650  |
| 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 | \$38.6708 |
| 001444             | PAPER, XEROGRAPHIC, 8-1/2" X 11", YELLOW, SUB 20   | XEROX VITALITY          | XER3R05858 YELLOW                         | RM   | \$5.8751  |
| 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 | \$22.3231 |
| UNDESIGNATED       |                                                    |                         |                                           |      |           |
| 001090             | BABY WIPES, 900 SHEETS                             | KIRKLAND                | 1493488                                   | CASE | \$27.0500 |
| 001219             | FOIL, ALUMINUM, 12" X 85'                          | WALMART OR TARGET BRAND |                                           | ROLL | \$4.8347  |
| 001621             | TISSUE, FACIAL, WHITE, 2-PLY, 100 SHT/BX, 30 BX/CS | MOREX                   | FT301002                                  | CASE | \$14.7547 |
| 001628             | TONGUE DEPRESSORS, LARGE, WOOD, 500/BX             | DYNAREX                 | 4312                                      | BOX  | \$7.2038  |
| 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  |

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| HAND SANITIZER & DISPENSERS   |                                                    |                        |             |      |           |
| 005017                        | DISPENSER, FOR TOUCHLESS HAND SANITIZER, GEL       | MOREX                  | CD-5038     | Each | \$0.0000  |
| 005015                        | HAND SANITIZER GEL W/PUMP, ALCOHOL-BASED, 20 OZ    | PURELL                 | G99-3023    | 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 | \$7.0665  |
| 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 | \$1.5809  |

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| 004012      | BRUSH, TOILET BOWL,<br>PLASTIC,12" HANDLE 4 1/2" HEAD  | IMPACT                              | 204                                           | EACH | \$0.9600   |
| CLEANERS    |                                                        |                                     |                                               |      |            |
| 004017      | CLEANER, ALL PURPOSE, LIQUID,<br>DETERGENT, 4GAL/CTN   | GENLABS                             | 1050                                          | CTN  | \$23.9900  |
| 004016      | CLEANER, CARPET<br>PRE-SPRAY/TRAFFIC LANE, 4<br>GAL/CS | GENLABS                             | 8056                                          | CASE | \$25.5600  |
| 004021      | CLEANER, HAND, WATERLESS, 64<br>OZ., W/PUMP            | GOJO                                | 0958-04                                       | EACH | \$11.6300  |
| 004033      | CLEANER, ODOR ELIMINATOR,<br>STAIN REMOVER, 4 GL/CASE  | SPARTAN CONSUME                     | 309704                                        | CASE | \$49.4900  |
| 004026      | CLEANER, SOFT SCRUB, QUART,<br>12/CS                   | GENLABS                             | 3002                                          | CASE | \$49.9600  |
| 004024      | CLEANER, WINDOW, LIQUID,<br>READY TO USE, 4 GAL/CTN    | MAINTEX JUST RIGHT<br>GLASS CLEANER | 179704                                        | CTN  | \$14.3300  |
| 004206      | CLEANER, WINDOW/GLASS,<br>LIQUID, 3L, 4/CS             | WAXIE                               | SOLSTA 543                                    | CASE | \$69.9100  |
| 004203      | DEGREASER, XHD, 3L, 4/CS (CASE<br>MAKES 29 GALLONS)    | WAXIE                               | SOLSTA 130 (410130)                           | CASE | \$153.4000 |
| 004022      | DELETED - CLEANER, SCOURING<br>POWDER, 21 OZ. CAN      | AJAX                                | DELETED 12/7/23                               | EACH | \$1.0700   |
| 004204      | DISINFECTANT CLEANER, 3L,<br>4/CS(CASE MAKES 815 GAL)  | WAXIE                               | SOLSTA 710 (170401)                           | CASE | \$185.8000 |
| 004023      | GRAFFITI REMOVER &<br>DEGREASER, 32 OZ BOTTLE          | SPARTAN                             | 317103 (USE WITH<br>STOCK #004128<br>TRIGGER) | EACH | \$8.8917   |
| 004097      | POLISH, FLOOR, POLYMER,<br>SEALER/FINISH, 4 GAL/CTN    | WAXIE FLOOR FINISH<br>MIDLAB        | WX9303-41WAXI                                 | CTN  | \$89.1700  |
| 004098      | POLISH, FURNITURE, WITH<br>SILICONE, AEROSOL, 19 OZ.   | MAINTEX LEMON AIDE                  | 252012                                        | EACH | \$3.8537   |
| 004025      | STRIPPER, FLOOR,<br>CONCENTRATED, 4 GAL/CASE           | SPARTAN                             | SPARTAN 008404                                | CASE | \$39.6400  |
| 004129      | VINEGAR, CLEAR, DISTILLED, 50<br>GRAIN, 4 GAL/CASE     | GOLDEN STATE                        | G776                                          | CASE | \$17.4187  |
| DEODORIZER  |                                                        |                                     |                                               |      |            |
| 004099      | ABSORBENT, EMESIS & ODOR<br>DEODORANT, 12 OZ           | MISSION KLEENSWEEP<br>1360          | 1360                                          | EACH | \$3.4507   |
| 004133      | DEODORIZER, 14 OZ AEROSOL,<br>DRY, CLEAN, FRESH SCENT  | CHASE SPRAYPAK CLEAN<br>FRESH       | 4334113                                       | Each | \$2.6600   |
| 004141      | DEODORIZER, 14 OZ. AEROSOL,<br>DRY, CINNAMON STICK     | CHASE/CHAMPION<br>CINNAMON STICK    | 4385322                                       | EACH | \$3.5100   |
| 004205      | ODOR ELIMINATOR, FRESH MIST<br>LIQUID MICROBES, 3L     | WAXIE                               | SOLSTA 330                                    | CASE | \$170.2100 |
| DISPENSERS  |                                                        |                                     |                                               |      |            |
| 004153      | DISPENSER, FOAM SOAP, BLACK,<br>**NEW DISPENSER**      | KLEENLINE                           | 5271-06-BCE00YL                               | Each | \$0.0000   |
| 004032      | DISPENSER, FOR MULTI-FOLD<br>PAPER TOWELS              | MOREX                               | 8025                                          | Each | \$18.3367  |
| 004030      | DISPENSER, PAPER TOWEL, FITS<br>SINGLE FOLD TOWELS     | BOBRICK                             | B-263                                         | EACH | \$112.2000 |
| 004028      | DISPENSER, TOILET PAPER,<br>ROLLED, COLOR/BLACK        | WAXIE EVERLAST                      | DS-3034                                       | Each | \$22.7800  |

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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 | \$43.7200 |
| 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 | \$0.6500  |
| 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 | \$34.6622 |
| 004123            | LINERS, PLASTIC, FOR WASTEBASKETS, 7-10 GAL, CLEAR | REPUBLIC             | N242406CR-X-FACTOR    | CASE | \$13.7028 |
| 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 | \$34.0903 |
| 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     | PREMIER MOP          | HWM1516FPORG          | Each | \$12.3941 |
| 004085            | MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, LG  | JANICO               | 3142 (12/CS)          | CASE | \$60.7171 |
| 004087            | MOP, HEAD REFILL, WET, 5" HEADBAND, TAPE SEWN, MED | JANICO               | 3141 (12/CASE)        | CASE | \$41.0500 |
| 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  | \$4.5500  |
| 004135            | PAD HOLDER, W/360* SWIVEL, 2 VELCRO STRIPS, 4X9    | TOLCO                | 280137                | EACH | \$5.6505  |

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| Item Number    | Description                                        | Manufacturer        | Model             | Unit | Cost      |
|----------------|----------------------------------------------------|---------------------|-------------------|------|-----------|
| 004136         | PAD, SCRUBBING, BROWN, 4 1/2" X 10", 5 PADS/BOX    | AMERICO             | 541010            | BOX  | \$5.5375  |
| 004137         | PAD, SCRUBBING, HAND, 6"X 10", NYLON, GREEN, 20/PK | VICTORIA BAY        | VB96MSP           | PKG  | \$2.1700  |
| 004210         | PAD, SURFACE PREPARATION, 14"x20", 10/CASE         | AMERICO             | 42071420          | CTN  | \$82.9700 |
| 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  | \$15.2500 |
| 004091         | PADS, STRIPPING, 17", BLACK, 5/CTN                 | VICTORIA BAY        | VB17BSTP          | CTN  | \$12.0857 |
| 004092         | PADS, STRIPPING, 20", BLACK, 5/CTN                 | VICTORIA BAY        | VB20BSTP          | CTN  | \$14.1400 |
| PAIL           |                                                    |                     |                   |      |           |
| 004093         | PAIL, WATER, 14 QT., PLASTIC, W/ POUR SPOUT        | RUBBERMAID          | RCPFG261400GY     | EACH | \$9.3500  |
| 004094         | PAIL, WATER-MOP, 35 QT., OVAL, W/ CRADLE & CASTERS | DEAMO MANUFACTURING | 8035 BUCKET       | Each | \$48.6845 |
| PAPER PRODUCTS |                                                    |                     |                   |      |           |
| 004127         | TISSUE, TOILET (ROLLED), 48 ROLLS/CASE             | ALLIED WEST         | 80580             | CASE | \$45.9724 |
| 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 | \$16.6638 |
| 004121         | TOWELS, PAPER, SINGLE-FOLD, 9" X 10-1/4", NATURAL  | MOREX               | SFT162501K        | CASE | \$18.5571 |
| SOAP           |                                                    |                     |                   |      |           |
| 004155         | SOAP, ANTIMICROBIAL, FOAM, HEALTH OFFICE/KITCHENS  | WAXIE               | #385810           | CASE | \$57.1120 |
| 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     | STAPLES             | 468389CC          | ROLL | \$4.1050  |

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|--------------|----------------------------------------------------|-----------------------|---------------|------|-----------|
| 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  | CONTINENTAL           | 5024WG        | Each | \$0.4874  |
| 004013       | CANS, GARBAGE, 32 GAL/PLASTIC, GRAY, W/O COVER     | RUBBERMAID            | FG263200 GRAY | EACH | \$24.3598 |
| 004148       | CLOTHS, CLEANING, DISPOSABLE, 300/CTN              | KIMBERLY CLARK        | WYPALL 05925  | CTN  | \$46.6541 |
| 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 | \$5.1275  |
| 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  | \$51.2600 |
| 004101       | RAZOR BLADES, INDUSTRIAL, #9 BLADE, 100 BLADES/BOX | SOUTHWEST IMPERIAL    | 85615         | BOX  | \$6.3233  |
| 004102       | SCRAPERS, STURDY WITH PUSH BUTTON                  | IMPACT                | W3410         | EACH | \$2.1239  |
| 004108       | SPONGE, CELLULOSE, INDIVID. WRAPPED                | 3M                    | C31           | EACH | \$1.4600  |
| 004110       | SPRAY, ANT/INSECT, RESIDUAL, AEROSOL, 14 OZ. CAN   | CHASE                 | CHASE 4334106 | 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     | TOLCO                 | 110244        | EACH | \$0.7100  |
| 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 | \$10.1052 |
| 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  |

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|---------------|----------------------------------------------------|--------------------------------|--------------|------|-----------|
| 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  | \$1.4805  |
| 003013        | BAND-AIDS, 2" X 4", FLESH COLOR, NON-LATEX (50/BX) | SCHOOL HEALTH                  | 32251        | BOX  | \$3.2000  |
| 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 | \$0.3700  |
| 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  | \$2.8562  |
| 003043        | GLOVES, VINYL, EXAM, DISPOSABLE, PF, MED.,100/BOX  | INDIVIDUAL                     | INDCLV3MD    | BOX  | \$2.7728  |
| 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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|-------------|----------------------------------------------------|------------------|------------|------|-----------|
| 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 | \$22.3270 |
| 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 | \$3.8825  |
| 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 | \$1.1252  |

### 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  | \$15.0957 |
| 002021 | LID, FOR 20 GAL.TRASH CONTAINER (STOCK #002022)   | RUBBERMAID       | FG261960GRAY | Each | \$7.8242  |
| 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  |

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|-----------------|-----------------------------------------------------|---------------------------------------------|--------------------------------------|------|-----------|
| 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  |