



STORES CATALOG AND PURCHASING PROCEDURES

2009-2010

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CATALOG SORT ORDER

CATEGORY DESCRIPTION	ITEM NUMBER RANGE		CATEGORY
ART SUPPLIES	1518001	1518137	GROUP 15
AUDIO VISUAL SUPPLIES	912506	912850	GROUP 09
COMPUTER SUPPLIES	1214788	1216050	GROUP 12
CUSTODIAL SUPPLIES	1114118	1114742	GROUP 11
DISTRICT FORMS	1012867	1013872	GROUP 10
FIRST AID SUPPLIES	507471	507900	GROUP 05
FURNITURE	1417001	1417013	GROUP 14
HARDWARE SUPPLIES	201315	206123	GROUP 02
MULTILITH SUPPLIES	710983	710983	GROUP 07
OFFICE SUPPLIES	608112	609854	GROUP 06
PHYSICAL EDUCATION	811631	812279	GROUP 08
SCHOOL SUPPLIES	406777	407002	GROUP 04
TYPEWRITER SUPPLIES	1618504	1618523	GROUP 16

DELIVERY SCHEDULE 2009-2010

NORTH SIDE Mondays and Thursdays	SOUTHSIDE Tuesdays and Fridays
Gateway East	Viking Center
E. County Career Center/ROP/ Instruct. Resources	Valhalla High School
Tech Resources/ LSC/Home Choice	Work Training Center
El Cajon Valley High School	Foothills Adult School
Granite Hills High School	ROP – Valhalla
El Capitan High School	Steele Canyon High School/Adult
Homestead/Frontier (Thurs. Only)	Monte Vista High School
Santana High School	Mt. Miguel High School
West Hills High School	Helix Charter High School
Health Occupations Center	Gateway West
Chaparral/Phoenix/Challenge	

Food Services Deliveries:

Mondays Grossmont High School
 Tuesdays El Cajon Valley High School
 Wednesdays All Remaining Sites

Mail Deliveries: Daily – All Sites

Surplus: As needed along regular route.

Special Runs & Moving: To be scheduled in advance.

Staff:

Acting Senior Storekeeper	Gary Stevenson
Storekeeper	Luciano “OJ” Ortiz
Storekeeper (Out-of-class)	Rick Melena
Delivery Driver North Side	Rick Wood
Delivery Driver South Side	Chris Siebrand
Delivery Driver Mail	Terry George

WAREHOUSE/PURCHASING Phone Numbers

Offices	Phone
Warehouse Office	644-8178
Warehouse Fax	461-2214
Stores/Purchasing Office	644-8051
Purchasing Fax	460-0963

Ordering Deadlines

(Dates Subject to Change)

- ⇒ REGULAR REQUISITIONS: **MARCH 12, 2010**
- ⇒ CAPITAL IMPROVEMENTS: **MARCH 12, 2010**
 (6120, 6200)
- ⇒ STORES REQUISITIONS: **MAY 14, 2010**
- ⇒ REVOLVING CASH: **JUNE 1, 2010**

Stores close for reorganization, inventory and no stock will be removed after **June 1, 2010**.

Due to state accounting procedures, **ALL** programs **must** comply with these deadlines. If your program does not allow for carryover of funds, your order must be complete as of **June 30, 2010** or it will be canceled by Purchasing.

IMPLEMENTATION OF NEW ERP SYSTEM (IFAS):

It will be necessary to reduce ordering after March 12, 2010, due to the conversion of data to the new ERP System (IFAS). Procedures for handling any orders after this date will be developed; however, we urge all departments and sites to **order early** to avoid any issues.

PLEASE NOTE:

The following **ROP** deadlines have been established by Adena Boxer:

- ⇒ REQUISITIONS FOR SUPPLIES **MARCH 12, 2010**
 AND EQUIPMENT FROM
 OUTSIDE VENDORS.

The following **Carl Perkins** deadlines have been established by Adena Boxer:

- ⇒ REQUISITIONS FOR SUPPLIES **MARCH 12, 2010**
 AND EQUIPMENT FROM
 OUTSIDE VENDORS

PURCHASING POLICY

The primary goal of the Purchasing/Stores Department is to render an efficient centralized service to all schools, divisions, departments and offices of the District consistent with budgetary limitations, sound business management principles, and requirements of Board Policy and federal and state law.

Primary responsibility for the procurement of all supplies, equipment, and services for the District has been delegated by the District's Governing Board to a centralized Purchasing Department.

The Purchasing Supervisor and each staff member is expected to conduct themselves in a courteous, ethical and professional manner; to maintain good relations with staff, and to grant all competitive vendors equal consideration; to regard each transaction on its own merits; and to foster and promote fair, ethical and legal trade practices.

Purchase orders, contracts and agreements shall **NOT** be considered valid transactions or enforceable obligations against the District unless properly authorized or signed by the Superintendent or his designee's as follows:

- Deputy Superintendent, Business Services: All contracts/agreements
- Asst. Superintendent, Educational Services: Contracts/agreements related to Ed. Services
- Associate Administrator, Human Resources: Contracts/agreements related to Human Resources
- Director, Human Resources: Labor Agreements
- Executive Director, Facilities Management: Contracts/agreements related to Facilities Mgt.
- Director, Purchasing: Purchase orders for supplies, materials, equipment, and services up to the amounts specified in Public Contract Code 20111

A purchase or other transaction made in the name of the District without an authorized purchase order, agreement, or contract shall be considered an obligation of the person making the transaction and not an obligation of the District.

OUTSIDE VENDOR ORDER PROCEDURES

Please use the following guidelines when processing or approving requisitions:

1. Use approved vendors whenever possible. Most are local and we save on shipping. Call the Purchasing Department if you are not sure.
2. Make sure requisitions are complete. Include the following information:
 - ✍ Suggested Vendor
 - ✍ Quantity
 - ✍ Order Number (Catalog Or Manufacturer's Part Number)
 - ✍ Complete Description: Color, Edition, Language, Size, etc.
 - ✍ Unit Cost
 - ✍ Account Number
3. Purchase orders will remain open until received or the end of the fiscal year, whichever comes first. Purchasing regularly follows up on open purchase orders and will make several attempts to get an order filled before canceling a purchase order. Notice of cancellation of any purchase order will be sent to the requesting site.

Emergency Orders: Purchase Order numbers are only given by telephone for equipment repair. For all other emergency purchases:

- ✍ Input a requisition electronically.
- ✍ Call person requisition was routed to and ask that they expedite approval.
- ✍ Call Purchasing and let them know requisition is urgent and is forthcoming.
- ✍ Check system for requisition status to make sure it is moving along.

Delivery of Orders: Orders will be examined and received by Stores staff. When orders are delivered to your site, please check them within **three (3) business days** of receipt. If there is any discrepancy, call the Warehouse immediately at extension 644-8178. We will do all that we can to ensure your order is correct before it is delivered to your site, but we **will not be responsible for shortages, incorrect items, or damages** after this period of time.

Refunds/Exchanges: If you order an item in error from Stores, you must return the item unopened within **ten (10)** working days in order to receive a refund/exchange.

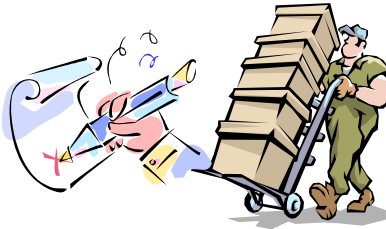
Product & Service Review - Comments, and/or Suggestions

Please provide feedback regarding the services provided by our department and the quality of the items carried in the Stores Warehouse. If you have any comments or suggestions, complete this form and submit it to Purchasing.

Product Name: _____ **Cat. No.** _____

Suggested Addition/Substitution of Product:

(Please include preferred brand)



Overall Rating of:

Warehouse:	Excellent	Good	Fair
Purchasing Department:	Excellent	Good	Fair

Comments:

Name: _____ **Site:** _____
(Optional)

Thank you for your assistance.

Sincerely,

Guiselle Carreon
Director of Purchasing



**ART SUPPLIES
GROUP 15**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1518022	BLADES, XACTO #11, 5/PKG	PG	\$0.85
1518127	BOARD, MATT, BLACK 32" X 40", 25 SH/BX	SH	\$8.93
1518001	BOARD, ILLUSTRATION, 14 PLY MEDIUM ROUGH COLD PRESS 30" X 40", 25/BX	SH	\$4.58
1518007	BOTTLES, GLASS 1 OZ EMPTY W/PIPETTE ***TO BE DELETED***	EA	\$1.39
1518129	ERASER, KNEADED PLASTIC RUBBER 2-1/8" X 2-1/8" X 3/8", 12/BX	EA	\$1.00
1518010	GLUE, WHITE, ALL PURPOSE, QT. SIZE, 6/CS ***TO BE DELETED***	QT	\$2.39
1518013	GLUE, WHITE, ALL PURPOSE, 4 OZ, REFILLABLE ELMER'S GLUE-ALL, 48/CASE (947432)	EA	\$0.40
1518131	GRAY PAPER STUMPS ***TO BE DELETED***	PG	\$4.30
1518019	KNIVES, XACTO #1, 12/BX	EA	\$1.65
1518028	PAINT, LIQUID TEMPERA 16 OZ BLACK, 12/CS	EA	\$1.27
1518031	PAINT, LIQUID TEMPERA 16 OZ BLUE, 12/CS	EA	\$1.28
1518034	PAINT, LIQUID TEMPERA 16 OZ BROWN, 12/CS	EA	\$1.27
1518037	PAINT, LIQUID TEMPERA 16 OZ GREEN, 12/CS	EA	\$1.27
1518040	PAINT, LIQUID TEMPERA 16 OZ YELLOW, 12/CS	EA	\$1.27
1518043	PAINT, LIQUID TEMPERA 16 OZ ORANGE, 12/CS	EA	\$1.27
1518046	PAINT, LIQUID TEMPERA 16 OZ RED, 12/CS	EA	\$1.28
1518049	PAINT, LIQUID TEMPERA 16 OZ TURQUOISE,	EA	\$1.27
1518052	PAINT, LIQUID TEMPERA 16 OZ, VIOLET	EA	\$1.29
1518055	PAINT, LIQUID TEMPERA 16 OZ WHITE, 12/CS	EA	\$1.27

Items marked ***TO BE DELETED*** will be removed when depleted or at end of fiscal year.

**ART SUPPLIES
GROUP 15**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1518070	PAPER, WATERCOLOR, 140#, COLD PRESS 22 X 30, D'ARCHES BRAND, 10 SH/PKG	SH	\$4.89
1518137	PAPER, WATERCOLOR, 140#, COLD PRESS, 18 X 24 NASCO BRAND, 100 SH/PKG	SH	\$0.94
1518089	PAPER, CONSTRUCTION, 12 X 18, BLACK, 50SH/PG	PG	\$1.92
1518090	PAPER, CONSTRUCTION, 12 X 18, BLUE, 50SH/PG	PG	\$1.90
1518091	PAPER, CONSTRUCTION, 12 X 18, GREEN, 50SH/PG	PG	\$1.96
1518092	PAPER, CONSTRUCTION, 12 X 18, ORANGE, 50SH/P	PG	\$1.96
1518093	PAPER, CONSTRUCTION, 12 X 18, PINK, 50SH/PG ***TO BE DELETED***	PG	\$1.73
1518094	PAPER, CONSTRUCTION, 12 X 18, RED, 50SH/PG	PG	\$1.96
1518095	PAPER, CONSTRUCTION, 12 X 18, BROWN (WARM) 50SH/PG	PG	\$1.89
1518096	PAPER, CONSTRUCTION, 12 X 18, WHITE, 50SH/PG	PG	\$1.72
1518097	PAPER, CONSTRUCTION, 12 X 18, YELLOW, 50SH/P	PG	\$1.84
1518100	PAPER, CONSTRUCTION, 12 X 18, VIOLET, 50 SH/PG, 10 PKG/CS	PG	\$1.96
1518102	PAPER, CONSTRUCTION, 9 X 12, ASSTD. COLORS 50 SH/PG (338-855)	PG	\$1.01
1518107	PAPER, CONSTRUCTION, 24 X 36, RED, 50 SH/PG, 10 PKG/CS ***DELETE WHEN STOCK REACHES ZERO***	PG	\$7.49
1518113	PAPER, CONSTRUCTION, 24 X 36, VIOLET PURPLE 50 SH/PG, 10 PKG/CS ***WILL DELETE WHEN STOCK REACHES 0***	PG	\$8.64
1518119	PAPER, CONSTRUCTION, 24 X 36, BLACK 50 SH/PG, 10 PKG/CS	PG	\$9.74
1518121	PAPER, CONSTRUCTION, 12 X 18, ASSORTED	PG	\$1.77

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**ART SUPPLIES
GROUP 15**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	50 SH/PG, 10 PKG/CS		
1518123	PAPER, CONSTRUCTION, 24 X 36, ASSTD. COLORS 50 SH/PG, 10 PKG/CS	PG	\$10.90
1518125	PAPER, CONSTRUCTION, 24 X 36, WHITE 50 SH/PG, 10 PKG/CS	PG	\$7.30
1518061	PAPER, DRAWING WHITE 80 LB, 18X24 100% SULFITE (10209-1039)	RM	\$46.30
1518082	PEN HOLDER, HUNT SPEEDBALL #9451, 12/BX ***TO BE DELETED***	EA	\$1.19
1518079	PEN, DRAWING, PRECISION, BLACK INK EXTRA FINE POINT, METAL COLLAR, 12/BX	EA	\$1.12
1518073	PENCIL, DRAWING, EXTRA BLACK	DZ	\$6.37
1518076	PENCIL, PRISMACOLOR, 24/SET (SSS3615-24)	SE	\$14.04
1518085	RULERS, METAL, 18" MARKED IN 8THS & 16THS INCHES AND METRIC ***TO BE DELETED***	EA	\$3.60
1518088	SPRAY, PROTECTIVE FIXATIVE 11 OZ, 6/BX ***TO BE DELETED***	CN	\$6.43
1518098	STARCH, LIQUID VANO, 12 QRTS/CS	QT	\$1.99

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**AUDIO VISUAL SUPPLIES
GROUP 09**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0912651	ACETATE ROLL,.005 GAUGE,10-1/2"X 50' ***TO BE DELETED***	RL	\$6.23
0912516	ACETATE SHEET,8-1/2X11,.005 GAUGE FOR USE WITH 3M OVERHEAD PROJ.,100/PG ***TO BE DELETED***	PG	\$19.48
0912741	BATTERIES,C CELL,ALKALINE	EA	\$0.60
0912768	FILM, POLAROID, 600 PLUS 2 PK-10 EXPOSURES EA. ***TO BE DELETED***	EA	\$19.57
0912527	LAMINATING FILM, 1.5 MIL.,25 X 500' (92864) - 1-INCH CORE	RL	\$21.28
0912845	LAMP, 250 WATT, ELC, 24 VOLT ***TO BE DELETED***	EA	\$10.56
0912507	LAMP, 360 WATT, ENX FOR 3M OVERHEAD PROJECTOR	EA	\$6.91
0912506	LAMP, PROJECTOR, EXR, 300 WATT	EA	\$9.52
0912848	LAMP, SCOREBOARD, RED, 50 PER BOX	EA	\$0.86
0912850	LAMP, SCOREBOARD, ORANGE,50 PER BOX	EA	\$0.92
0912728	MICROCASSETTE TAPE, 60 MIN. ***TO BE DELETED***	EA	\$1.70
0912639	PEN,OVERHEAD TRANSPARENCY,SET OF 8 BLUE,RED,GREEN,BLACK,ORANGE, BROWN,PURPLE,YELLOW	SE	\$5.39
0912687	PEN,OVERHEAD TRANSPARENCY,BLACK	EA	\$0.61
0912690	PEN,OVERHEAD TRANSPARENCY,BLUE	EA	\$1.26
0912693	PEN,OVERHEAD TRANSPARENCY,GREEN	EA	\$0.79
0912696	PEN,OVERHEAD TRANSPARENCY,PURPLE	EA	\$1.14
0912699	PEN,OVERHEAD TRANSPARENCY,RED	EA	\$1.21

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**AUDIO VISUAL SUPPLIES
GROUP 09**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0912726	TAPE,AUDIO RECORDING,CASSETTE,60 MIN	EA	\$0.86
0912765	TAPE,AUDIO RECORDING,CASSETTE,90 MIN	EA	\$1.28
0912756	TAPE,VIDEO, 1/2" VHS CASSETTE,6 HOUR, MAXELL HGX GOLD, T-120 ***TO BE DELETED***	EA	\$1.81
0912663	TRANSPARENCY FILM,CLEAR,8-1/2"X 10-1/2" THERMAFAX, 100 SH/BX ***TO BE DELETED***	BX	\$25.56

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**COMPUTER SUPPLIES
GROUP 12**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1215002	COMPACT DISC-REWRITABLE (WITH SLIM CASE) 4X 10 SPEED,80 MIN, 700 MB (MAX630010)	EA	\$0.64
1214891	DISKETTES, 3 1/2, DS/HD 10/BOX APPLE/MAC ***TO BE DELETED***	BX	\$2.02
1214885	DISKETTES, 3 1/2, DS/HD, 10/BOX IBM	BX	\$4.30
1214788	GAS,COMPRESSED AIR,KEYBOARD CLEANER 10 OZ 2PK DISPENSER (EXP31300)	PG	\$6.93
1216042	TONER, CARTRIDGE Q5942A FOR 4250-4350 SERIES PRINTERS	EA	\$184.29
1216056	TONER, CARTRIDGE Q1339A FOR 4300 SERIES PRINTERS ***TO BE DELETED***	EA	\$168.75
1214801	TONER CARTRIDGE FOR DIGITAL PRINTERS 810,812,840,842,920C,SCANNER, BLACK, HP C6615DN	EA	\$25.66
1214815	TONER CARTRIDGE FOR DESK-JET 1120,975, 970,952,932,930,930C HP 51645A	EA	\$25.28
1214821	TONER CARTRIDGE BLACK INK FOR HP4000, 4050 PRINTERS HP C4127X	EA	\$129.70
1214882	TONER CARTRIDGE,BLK INK, DESK JET PLUS, HP FAX, PANASONIC FAX HP 51626A	EA	\$24.93
1214892	TONER CARTRIDGE FOR HP4/4PLUS/5M/5/5N & LASERWRITER PRO 600 & 630, HP 92298A ***TO BE DELETED***	EA	\$81.71
1215015	TONER CARTRIDGE, LASERJET 4100 HP C8061X	EA	\$142.21
1216000	TONER CARTRIDGE, BLACK ,INKJET FOR HP 7150,7260,7350,7550,7660,7960,ETC... (HP C6656AN)	EA	\$18.95
1216005	TONER CARTRIDGE, TRI-COLOR INKJET FOR HP 7150,7260,7350,7550,7660,7960,ETC... HP C6657AN	EA	\$29.29

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**COMPUTER SUPPLIES
GROUP 12**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1216037	TONER CARTRIDGE BLACK INK FOR HP4200 PRINTERS Q1338A	EA	\$142.48
1214860	TONER, CARTRIDGE, BLK INK, FOR NCS TESTSCORE SHEETS HP 92261A/51604A	EA	\$18.14
1214896	TONER, CARTRIDGE FOR PRINTER 5SI (ATTENDANCE PRINTERS)& HP 8000,HP C3909A ***TO BE DELETED***	EA	\$100.44

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**CUSTODIAL SUPPLIES
GROUP 11**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1114185	ACID BOWL CLEANER, GALLON, 4 GAL/CS ***TO BE DELETED***	CS	\$21.24
1114562	AIR FRESHENER, AEROSOL 16 OZ, 12/CS	CN	\$5.01
1114118	AMMONIA,HOUSEHOLD,1/2 GALLON 24 DEG., CLEAR, 8/CS	1/2 GL	\$2.34
1114540	BAGS,FILTER,FOR SUPER COACH BACK PACK VACUUM, 10/PKG	PG	\$16.36
1114123	BASKET, WASTE, PLASTIC,RECTANGULAR, 10-1/4"W X 14-3/8"D X 15"TALL	EA	\$2.53
1114121	BASKETS, WASTE, METAL, ROUND 26 QT 6/CS ***TO BE DELETED***	EA	\$10.53
1114124	BLEACH, HOUSEHOLD, FULL STRENGTH 5.25% HYPOCHLORITE, 6 GAL/CASE	GL	\$1.84
1114607	TOILET BOWL MOP ACRYLON MATERIAL	EA	\$1.39
1114127	BROOMS,CORN,HOUSEHOLD	EA	\$7.37
1114130	BROOMS,PUSH OUTSIDE & INSIDE, 24" WITH HANDLE	EA	\$12.88
1114142	BRUSHES,BENCH, 8" X 2 1/2" X 13"	EA	\$2.17
1114157	BUCKET,MOP, 26 QT.,PLASTIC WHEELS, SWIVEL TYPE (WRINGER #1114376)	EA	\$22.20
1114154	BUCKET,PLASTIC,14 QT ***TO BE DELETED***	EA	\$5.17
1114171	CANS,32 GALLON PLASTIC WO/LID	EA	\$19.36
1114166	CANS,20 GALLON GALVANIZED,WO/LID	EA	\$13.04
1114169	CANS,30 GALLON GALVANIZED,WO/LID	EA	\$30.25
1114175	CANS,40 GALLON GALVANIZED,WO/LID ***TO BE DELETED***	EA	\$32.43

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**CUSTODIAL SUPPLIES
GROUP 11**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1114715	CLEANER, SPRAY CAN, BUCKEYE WORKOUT 18 OZ.	CN	\$8.08
1114730	CLEANER, DISINFECTANT. RX44 PLUS 1 GALLON SIZE. 4 GL/CS	GL	\$16.92
1114742	CLEANER, CARPET, MAINTEX XTRACT AWAY #152104 1 GALLON SIZE. 4 GL/CS	GL	\$7.96
1114199	CLEANER, WINDOW, 4 GAL/CS	GL	\$2.98
1114478	CLEANER,ALL PURPOSE, 5 GALLON	CN	\$28.16
1114556	CLEANER,HAND, HEAVY DUTY, 12 OZ BOTTLE, ***TO BE DELETED***	BT	\$3.74
1114202	CLEANSING POWDER, 24/CS ***TO BE DELETED***	CS	\$22.45
1114211	CUPS,PAPER 3 1/2 OZ.,100/BOX, 50 BX/CS	BX	\$1.81
1114526	DUST CLOTHS, TREATED, 24" X 24", 12/BX ***TO BE DELETED***	BX	\$15.24
1114531	GRAFFITI REMOVER 4 GALLONS/CS	GL	\$14.97
1114529	GUM REMOVER,12 OZ,(6 OZ. BY WT.) 12/CS	CN	\$3.10
1114256	HANDLE,FOR PUSH BROOM, 60" METAL THREAD	EA	\$5.39
1114250	HANDLE,DUST MOP,CLIP TO WIRE FRAME	EA	\$10.02
1114259	HANDLE,WET MOP, LENGTH 60"	EA	\$4.44
1114465	LAMP, FLUORESCENT,4 FT.,FO32T8/735, 25/CS	CS	\$37.44
1114430	LAMP,FLOOD LIGHT,120 PAR CAP FLOOD H-DUTY OUTDOOR ***TO BE DELETED***	EA	\$6.12
1114463	LAMP,FLUORESCENT TUBE,4 FT,DUAL PIN F34/CW/EW/SS,30/CS	CS	\$25.70

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**CUSTODIAL SUPPLIES
GROUP 11**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1114472	LAMP,FLUORESCENT TUBE,8 FT,SINGLE PIN, F96T12/CW/EW, 15/CS	CS	\$36.04
1114475	LAMP,FLUORESCENT TUBE,8 FT,DUAL PIN F96T12/CW/HO/SS, 15/CS	CS	\$43.86
1114476	LAMP,FLUORESCENT TUBE, 4 FT, DUAL PIN F32T8/TL735 700 SERIES, ALTO, 25/CASE NEW ITEM	CS	\$39.97
1114490	LINER, WASTE BASKET, 23"X 24", 500/CS	CS	\$21.46
1114484	LINER,CAN,32 GALLON, 250/CS	CS	\$23.00
1114570	MASK, PARTICULATE RESPIRATOR, 3M N95 20 PER BOX ***TO BE DELETED***	BX	\$15.80
1114289	MOP HEAD,WET,20",24 OZ.,4 PLY, 12/CS 650041, PREMIER	EA	\$2.77
1114295	PAD,SCRUB,PLASTIC,18", DESIGNED FOR FLOOR MACHINES ***TO BE DELETED***	EA	\$6.96
1114618	PAINT, FIELD MARKING, WHITE,5 GAL CAN	CN	\$33.35
1114592	PLUNGER, WOODEN HANDLE, 20" ***TO BE DELETED***	EA	\$7.33
1114544	RAGS,TEE SHIRT MATERIAL, WHITE COTTON, SOFT, 25 LBS	BX	\$54.33
1114565	RUG SPOTTER, PLASTIC BTL, EXTRACTION (TRAFFIC LANE OR EQUAL), 1 GAL, 6 GAL/CS ***TO BE DELETED***	GL	\$8.02
1114740	SANITIZER, FOAM, WATER LESS, NON-ALCOHOL 1 LITER BOTTLE. 0880 6060 DISPENSER NOT INCLUDED	EA	\$11.03
1114183	SOAP,HAND, PINK LOTION, 4 GAL/CS (5638)	GL	\$3.63

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**CUSTODIAL SUPPLIES
GROUP 11**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1114394	SPONGES, SCRUBBING,6.3" X 3.1" 5 PDS/BX	BX	\$2.26
1114355	SPRAYER BOTTLE, 24 OZ, PLASTIC,W/O TRIGGER	EA	\$0.35
1114604	SPRAYER, TRIGGER TYPE, ADJUSTABLE (FOR USE WITH STORES #1114355)	EA	\$0.31
1114753	STRIPER, FLOOR STRIP #270-5 5 GALLON PAIL	CN	\$29.63
1114766	TACKLE, MRSA DISENFECTANT BY ZEP # 102324 GALLON, 4GAL/CS	GAL	\$17.36
1114505	TOILET SEAT COVERS, 5000/CS,250 SHEETS PER PACK, 20 PACKS/CS (851530)	CS	\$53.78
1114508	TOILET TISSUE, ROLL FOR ROLLMASTER DISPENSER #020 48 RLS/CS (851030)	CS	\$47.10
1114512	TOILET TISSUE, ROLL FOR TORK JUMBO DISPENSER 2 PLY,8 RLS/CS (851157)	CS	\$46.00
1114388	TOWELS,PAPER,FOLDED, SINGLE PLY, 9 1/4" X 10 1/4", 12 PG/CS (850015)	CS	\$21.04
1114520	TOWELS,PAPER,ROLL, 8" NATURAL (CRANK TYPE HOLDER) 12 RL/CS	CS	\$20.86
1114586	TOWELS,PAPER,ROLL, 8" SEMI BLEACH, 12 RL/CS	CS	\$69.40
1114734	TOWELS,PAPER,ROLL, 8"x 800FT/ROLL WHITE ROLL 12RL/CASE 850865	CS	\$88.18
1114550	VOMASORB,ODOR CONTROL COMPOUND,24 BGS/CS	BG	\$1.68
1114373	WAX,FLOOR POLISH,5 GALLON CAN	CN	\$49.55
1114376	WRINGER,MOP,PLASTIC,DOWNPRESS TYPE CONTINENTAL SW-7 ***TO BE DELETED***	EA	\$46.85

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**FIRST AID SUPPLIES
GROUP 05**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0507476	ALCOHOL,RUBBING,70% ISOPROPYL,16 OZ.	PT	\$1.22
0507488	APPLICATORS,COTTON TIPPED 6" 100/BAG	BG	\$0.39
0507848	BAG, PLASTIC, 11 1/2 X 12 1/2, 1 GALLON, 100/BX 10 BX/CS ***TO BE DELETED***	BX	\$3.72
0507866	BAG, PLASTIC,10 X 12 ZIPLOCK, 100/BOX 1 GALLON SIZE	BX	\$4.59
0507803	YANDAGES,BUTTERFLY CLOSURE,1 1/2" X 3/8" 100/BX ***TO BE DELETED***	BX	\$1.04
0507512	BANDAGES,ELASTIC W/RUBBER, 2" X 5 YD RUBBER REINFORCED, W/CLIPS	RL	\$0.86
0507518	BANDAGES,FINGER TIP,COVERLETS,NON-STICK CENTER,1-3/4" X 2",STERILE,100/BOX ***TO BE DELETED***	BX	\$5.45
0507539	BANDAGES,KNUCKLE,1-1/2" X 3" STERILE 100/BOX	BX	\$2.79
0507797	BANDAGES,PLASTIC STRIP,EX.LG. 2" X 4 1/2" 50/BX	BX	\$2.69
0507497	BANDAGES,ROLL,CONFORMING,NON-STERILE SELF ADHESIVE, 3" X 4.1 YDS, 12/BAG ***TO BE DELETED***	BAG	\$1.36
0507536	BANDAGES,SHEER,JUNIOR SIZE,3/8" X 1-1/2" NON-STICK CENTER,STERILE,100/BOX ***TO BE DELETED***	BX	\$0.77
0507563	BANDAGES,SHEER STRIPS,1" X 3" STERILE 50/BOX	BX	\$0.83
0507551	BANDAGES,TRIANGULAR,NON-STERILE 40X40X56 ***TO BE DELETED***	EA	\$0.26
0507836	BOX,FIRST AID,EMPTY,PLASTIC 8" X 5" X 3 1/8" "	EA	\$6.45

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**FIRST AID SUPPLIES
GROUP 05**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0507473	DISH,PETRI,DISPOSABLE,15X100MM,20/PKG ***TO BE DELETED***	PG	\$4.60
0507659	FORCEPS,SPLINTER TWEEZERS, EXTRA FINE POINT,4-1/2" OVERALL (TRANS AMERICAN 52350)	EA	\$0.48
0507668	GAUZE PADS, 2" X 2" STERILE, 100/BX ***TO BE DELETED***	BX	\$2.17
0507677	GAUZE PADS, 4" X 4" STERILE, 100/BX (H20-9141) ***TO BE DELETED***	BX	\$4.57
0507891	GLOVES,DISPOSABLE LATEX,MEDIUM, NON-STERILE,PRE-POWDERED,100/BOX	BX	\$3.29
0507893	GLOVES,DISPOSABLE VINYL,MEDIUM, NON-STERILE,PRE-POWDERED, 100/BOX	BX	\$3.77
0507895	GLOVES,DISPOSABLE VINYL,LARGE, NON-STERILE,PRE-POWDERED,100/BX	BX	\$2.45
0507900	GLOVES,DISPOSABLE VINYL,EXTRA-LARGE NON-STERILE,PRE-POWDERED,100/BX	BX	\$3.29
0507692	LOTION,HAND, 8 OZ. ***TO BE DELETED***	BT	\$0.80
0507719	PAPER,EXAM,TABLE, SMOOTH 21" X 225/300'	RL	\$2.29
0507725	PINS,SAFETY, #1, 1", 144/PG ***TO BE DELETED***	PG	\$0.47
0507728	PINS,SAFETY, #2, 1-1/2", 144/PG ***TO BE DELETED***	PG	\$1.71
0507740	SCISSORS,BANDAGE,STAINLESS STEEL, 7-1/4" OVERALL	EA	\$1.10
0507887	TAPE,SURGICAL,MICROPOROUS,1/2" X 10 YD 12 RLS/BOX ***TO BE DELETED***	RL	\$1.03

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**FIRST AID SUPPLIES
GROUP 05**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0507890	TAPE,SURGICAL,MICROPOROUS,1" X 10 YDS 12 RLS/BOX ***TO BE DELETED***	RL	\$0.49
0507752	THERMOMETER,DISPOSABLE,SINGLE USE, 100/PG ***TO BE DELETED***	PG	\$8.01
0507785	TISSUES,FACIAL,2 PLY,100/BX, 30BX/cs 851443, ROYAL,#5100	BX	\$0.50
0507839	TOWELETTES,ANTISEPTIC,100/BX	BX	\$2.58

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**DISTRICT FORMS
GROUP 10**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1013143	ADMIN EXCEPTION/REQUEST FOR TRANSFER FOR HARDSHIP ONLY 25/PG	PG	\$2.03
1012867	ADMIT SLIP,YELLOW,100/PD	PD	\$0.19
1013337	ADULT EDUCATION STUDENT EVALUATION FORM 3 PT NCR,100/PKG	PG	\$8.10
1013641	ADULT ENROLLMENT SET-WHITE GREEN WHITE 100/PKG	PG	\$4.50
1013764	APPLICATION FOR HIGH SCHOOL STUDENTS TO ATTEND ADULT EDUCATION CLASSES 3 PT NCR. 25/PKG	PG	\$2.03
1013806	ASB FUND RAISER APPROVAL AND ANALYSIS 3 PT NCR 50/PG ***TO BE DELETED***	PG	\$4.05
1013651	ASB PETTY CASH REQUEST,2 PT NCR, 250/PKG	PG	\$3.16
1013649	ASB REQUISITION,2 PT NCR, 250/PKG	PG	\$6.75
1012897	ATTENDANCE RECORDS WEEKLY CLASSROOM, 500/PG	PG	\$25.23
1013683	AUTHORIZATION CHANGE OF ASSIGNED GRADE 4 PT NCR, 100/PD	PD	\$5.40
1013833	CALL SLIP, 1-PART, WHITE, 250/PG	PG	\$0.59
1013839	CALL SLIP, COMPUTER LASER PRINTER,WHITE, LASER PERF, 8 1/2 X 11, 250 SH/PG	PG	\$6.75
1013841	CALL SLIP, COMPUTER LASER PRINTER,CANARY LASER PERF, 8 1/2 X 11, 250 SH/PG ***TO BE DELETED***	PG	\$9.70
1013843	CALL SLIP, COMPUTER LASER PRINTER, BLUE, LASER PERF, 8 1/2 X 11, 250 SH/PG	PG	\$8.31
1013845	CALL SLIP, COMPUTER LASER PRINTER,GREEN, LASER PERF, 8 1/2 X 11, 250 SH/PG	PG	\$9.68

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**DISTRICT FORMS
GROUP 10**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1013847	CALL SLIP, COMPUTER LASER PRINTER,PINK, LASER PERF, 8 1/2 X 11, 250 SH/PG	PG	\$9.75
1013611	CALL SLIP,RED, 3 X 5 CARD 100/PD	PD	\$0.54
1012915	CALL SLIPS, 2 PT. NCR, 250/PKG	PD	\$3.38
1012918	CARDS, BOOK, GREEN, 500/PG	PG	\$5.40
1012951	CARDS,OFFICE LOCKER NUMBER,250/PG	PG	\$11.89
1012960	CASH TRANSMITTAL/ABATEMENT DISTRIBUTION FORM 3 PT NCR, 50/PKG	PG	\$4.05
1013137	CLAIM-BUSINESS AND TRAVEL EXPENSE 3 PT NCR, 100/PKG	PG	\$16.20
1013872	CLASSIFIED EMPLOYEE LEAVE REQUEST FORM 3 PT NCR, 25/PKG	PG	\$3.58
1013822	COMPUTER & TECHNOLGY SERVICE REQUEST FOR SERVICE OR REPAIR,5 PT NCR,100/PKG	PG	\$15.50
1013700	COURSE CONTRACT-GUHSD 100/PKG 3 PT NCR	PK	\$8.10
1013689	DISTRICT DELIVERY ROUTE SLIPS, 4 PT NCR. 50/PD	PD	\$2.70
1013380	DONATION FORM, (EQUIPMENT),3 PT.NCR 25/PKG	PG	\$3.63
1013251	EMERGENCY INFORMATION, 250/PG	PG	\$13.50
1012995	ENVELOPES, #10, GUHSD,P.O. BOX 1043 LA MESA, CA 91944-1043 2 COLOR INK 50/PG	PG	\$7.75
1012993	ENVELOPES,GUHSD,PO BOX 1043, BLK INK LA MESA,CALIFORNIA 91944-1043 500/BX ***TO BE DELETED***	BX	\$13.50
1013614	EQUIPMENT REPAIR OR REPLACEMENT REQUEST 2 PT NCR 100/PG	PG	\$5.40

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**DISTRICT FORMS
GROUP 10**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1013540	EXPENSE CLAIM FOR MILEAGE OF EMPLOYEE'S PERSONAL VEHICLE,3 PT NCR, 25/PKG	PG	\$2.95
1013817	EXTRACURRICULAR REGISTRATION MATERIAL 500/PG.	PG	\$27.00
1013819	EXTRACURRICULAR PARTICIPATION PHYSICAL 2 PT NCR, 125/PKG	PG	\$6.75
1013685	FOOD REQUEST FORM 4 PT NCR 25/PKG	PG	\$5.80
1013570	INTRADISTRICT TRANSFER REQUEST, GUHSD 3-PART NCR, PRINTED ON BOTH SIDES,50/PKG	PG	\$3.75
1013320	INVENTORY LOCATION CHANGE FORM 25/PKG 3 PART NCR	PG	\$1.02
1013325	INVENTORY ROOM LOCATION CHANGE FORM 2 PT NCR, 25/PKG	PG	\$0.34
1012975	LETTERHEAD, DIST. ADMIN, 2 COLOR INK TEAL/BLACK, 50 SHEETS/PKG	PG	\$5.80
1012984	LETTERHEAD, DIST. ADMIN, BLACK INK 50 SHEETS/PKG	PG	\$1.35
1013245	LOCKER FORMS,P.E.DEPT,250/PG	PG	\$11.97
1013692	LONG DISTANCE CALL RECORD, 100/PD WILL DELETE WHEN STOCK REACHES 0	PD	\$0.38
1013776	NCS FORM # 19641, 100 QUESTION, 5-CHOICE ALPHA,4-1/4 X 11, 500/PG 50 QUESTION ON 1 SIDE 5 PGS/CS	PG	\$30.05
1013779	NCS FORM # 94746, 200 QUESTION, 5-CHOICE ALPHA,8-1/2 X 11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS	PG	\$44.70
1013781	NCS FORM #106173, 100 QUESTION 5-CHOICE,ALPHA, 8-1/2X11, 500/PG 100 QUESTIONS ON 1 SIDE 5 PGS/CS	PG	\$54.46
1013811	NCS FORM #19639, QUIZ STRIP, ALPHA, TEST SCORING SHEET/15 QUESTIONS ON ONE	PG	\$15.72

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**DISTRICT FORMS
GROUP 10**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	SIDE, 500/PKG, 5 PKG/CASE.		
1013803	NCS FORM #95142, 100 QUESTION, TEST,5-CHOICE (1-5),500/PG 5PGS/CS 50 QUESTIONS ON EACH SIDE (ANTI-CHEAT)	PG	\$31.43
1013814	NCS FORM #95407,ITEM ANALYSIS TEST SCORING SHEET/100 QUES./SIDE, 2-SIDED ***TO BE DELETED***	PG	\$19.72
1013850	NOTICE OF SUSPENSION/RECOMMENDATION FOR EXPULSION 4 PT NCR, 50/PKG	PG	\$10.80
1013563	NOTICE TO PARENTS, ALL SCHOOLS, 3PT NCR 50/PK	PG	\$2.03
1013785	NOTICE TO PARENTS, P. E. ALL SCHOOLS, 3 PT NCR 25/PKG	PG	\$2.03
1013659	OFFER OF EMPLOYMENT FOR TEACHING POSITION- 3 PT NCR, 25/PKG	PG	\$1.04
1013305	OFFICE MEMORANDUM, 50/PD	PD	\$0.44
1013335	OFFICIALS/OTHERS 1099 FORM, 3 PT NCR 100/PKG	PK	\$4.06
1013608	PASS BLANK,WHITE, 100/PAD	PD	\$0.45
1013311	PERMIT TO LEAVE GROUNDS,100/PD	PD	\$1.35
1012878	PERSONNEL ACTION/EMPLOYMENT FORM 4 PT NCR 25/PG	PG	\$3.00

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**DISTRICT FORMS
GROUP 10**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1012887	PERSONNEL EXIT/SEPARATION FROM SERVICE 4 PT NCR 25/PG	PG	\$2.77
1012875	PERSONNEL REQUISITION FORM 4 PT NCR 25/PG	PG	\$2.70
1012881	RECOMMENDATION TO GOVERNING BOARD FOR EMPLOYMENT - ADULT EDUCATION, 5 PT NCR 25/PG	PG	\$3.38
1012884	RECOMMENDATION TO GOVERNING BOARD FOR EMPLOYMENT - ROP ACTION FORM 5 PT NCR 25/PG	PG	\$3.38
1013332	RECORD CARDS FOR SEATING & BOOKS, 500/PG	PG	\$27.00
1013647	REFERRAL COVER SHEET, 3 PT NCR, 100/PG	PG	\$8.10
1013623	REFERRAL FORM,CORRECTIVE EDUCATION 4 PT NCR 125 SETS/PG	PG	\$14.30
1013665	REPRODUCTION WORK REQUEST, 4 PT NCR 25 SETS/PKG	PG	\$2.83
1013307	REQUEST FOR REIMBURSEMENT STOLEN EQUIPMENT/VEHICLE 100/PKG	PG	\$8.06
1013371	REQUEST FOR CALIF.CUMULATIVE RECORDS FORM P-7 COUNTY PURCHASING,100/PG	PG	\$1.06
1013617	REQUEST FOR DISTRICT SERVICES (RDS) 4 PT NCR, 100 SETS/PG	PG	\$10.19
1013638	REQUEST FOR USE OF SCHOOL FACILITIES 4 PT NCR, 25/PD	PD	\$5.40
1013407	REQUISITION,DISTRICT,2 PT NCR, 125/PG	PG	\$6.75
1013704	REQUISITION,STORES, 2 PT NCR, 50/PD ***TO BE DELETED***	PD	\$2.69
1013791	REVOLVING CASH FORM, 3 PT NCR, 25/PD	PD	\$1.48
1013761	RULES & REGULATIONS FOR H/S STUDENTS ENROLLED IN ADULT ED CLASSES	PG	\$2.18

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**DISTRICT FORMS
GROUP 10**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	3 PT NCR 25 SETS/PKG		
1013376	SHORT TERM INDEPENDENT STUDY AGREEMENT 50/PKG 3 PT NCR	PG	\$4.05
1013413	SPECIAL PERMIT,PINK,100/PD	PD	\$0.54
1013773	STORES CATALOG, AUGUST 2007	EA	\$1.62
1013449	STUDENT SEMESTER REPORT- ADULT SCHOOL 200/PKG	PG	\$6.04
1013855	SUBSTITUTE TEACHERS' TIME SHEET 5 PT NCR, 100/PKG	PG	\$13.40
1013464	TEACHER TEXTBOOK RECORD FORM,500/PKG	PG	\$5.40
1013467	TELEPHONE MESSAGE MEMO, 100/PD	PD	\$0.68
1013802	TELEPHONE MESSAGE RECORD, G.U.H.S.D. 3 PART, PRINTED ONE SIDE, 8 1/2 X 3 1/2,50 SETS/PKG	PG	\$1.35
1013488	TRANSFER REQUEST,BLUE,100/PD	PD	\$0.74
1013491	TRANSPORTATION APPLICATIONS, 5 PT NCR 100/PK	PG	\$13.98
1013140	TRAVEL REQUEST, 100/PK	PG	\$23.48
1013801	USE OF PRIVATE VEHICLE, INSURANCE INFO 3 PT NCR, 25/PD	PD	\$0.98
1013716	USE/PERSONAL PROP/SCHOOL DUTIES 3 PT NCR, 50/PK	PG	\$3.75
1013837	VACATION REQUEST FORM,2 PT NCR, 50/PD	PD	\$2.65
1013524	VERIFICATION OF ABSENCE (J-31) 500/PK	PG	\$4.50

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**FURNITURE
GROUP 14**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1417004	CABINET,FILE,2 DRAWER, LETTER, W/LOCK W/HANGING FRAMES, LIGHT TAUPE ***TO BE DELETED***	EA	\$183.05
1417005	CHAIR, SECRETARIAL, GRADE 1, GRAY TWEED ERGONOMIC POSTURE, OFFICE MASTER BC42 ***TO BE DELETED***	EA	\$83.32

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**HARDWARE SUPPLIES
GROUP 02**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0203377	BATTERIES, AAA CELL,ALKALINE	EA	\$0.24
0201323	BATTERIES,9-VOLT, ALKALINE	EA	\$1.08
0203375	BATTERIES,AA CELL,ALKALINE	EA	\$0.26
0201320	BATTERIES,D CELL,ALKALINE (EVEEN951C)	EA	\$0.71
0203090	BLADES, EDGER 9"	EA	\$3.20
0203093	BLADES, EDGER, 10" ***TO BE DELETED***	EA	\$3.20
0201437	BLADES,HACKSAW,1/2X12IN,HS.24 TPI ***TO BE DELETED***	EA	\$1.40
0201440	BLADES,HACKSAW,1/2X12IN,HS.32 TPI ***TO BE DELETED***	EA	\$1.28
0201506	BRUSHES,PAINT,3" WIDE BRISTLES ***TO BE DELETED***	EA	\$0.84
0201509	BRUSHES,PAINT,4" WIDE BRISTLES ***TO BE DELETED***	EA	\$1.89
0201518	BRUSHES,VARNISH,1" WIDE BRISTLES ***TO BE DELETED***	EA	\$0.40
0201521	BRUSHES,VARNISH,2" WIDE BRISTLES	EA	\$0.73
206123	CLEANER,INDUSTRIAL,CONC,QUADRA-KLEAN 6 GALLON PAIL ***TO BE DELETED***	PL	\$78.55
0201824	CORD,SASH,#8,1/4", 100 FT. HANKS ***TO BE DELETED***	HK	\$9.45
0201890	DOWELS,BIRCH,1/4" X 36" ***TO BE DELETED***	EA	\$0.41
0201893	DOWELS,BIRCH,1"X 36" ***TO BE DELETED***	EA	\$3.09
0201935	DRILL BITS,HS,STRAIGHT SHANK,1/4"	EA	\$1.72

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**HARDWARE SUPPLIES
GROUP 02**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	TO BE DELETED		
0203429	GLASSES, SAFETY, SIDE SHIELDS (1CR-SS110)	PR	\$1.04
0203348	GOGGLES,IMPACT, CLEAR LENS,VENTED, ADJUSTABLE STRAP	PR	\$1.78
0202292	HAMMERS,CLAW,16 OZ CURVED CLAW BELL FACE	EA	\$12.50
	TO BE DELETED		
0202370	HOSE,GARDEN,3/4" X 75', STANDARD	EA	\$43.05
	TO BE DELETED		
0202397	KEY-BAK, YO-YO TYPE (SUPER 48)	EA	\$14.93
0202409	KNIVES,UTILITY,GOOD FOR OPENING BOXES	EA	\$5.48
	TO BE DELETED		
0202436	LENS REPLACEMENT,CLEAR GLASS FOR WELDING	EA	\$0.08
	TO BE DELETED		
0202457	LIGHTER FLINTS, SINGLE TYPE, 5 PER BOX	BX	\$1.35
	TO BE DELETED		
0201318	LINE,WEEDEATER,1 PREMIUM LB,SIZE 130 TYPE CN/200, 150/SP	SP	\$8.95
	TO BE DELETED		
206108	LUBRICANT,W-D 40, 11 OZ CAN	CN	\$3.82
0201315	OIL, CHAINSAW, STIHL TO MIX W/GASOLINE 2 CYCLE, 2.6 FL OZ. 1 PER GALLON OF GAS	EA	\$1.25
0202586	PADS,SCOTCH BRITE COARSE,20 PADS/BOX MEDIUM DUTY COMMERCIAL SCOURING	BX	\$13.09
	TO BE DELETED		
0202589	PADS,SCOTCH BRITE FINE,20 PADS/BOX, LIGHT DUTY COMMERCIAL SCOURING	BX	\$17.67
	TO BE DELETED		
0202604	PAPER,GARNET,FINISHING,80 GRIT,COARSE	SH	\$0.66

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**HARDWARE SUPPLIES
GROUP 02**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	50 SHEETS/SLEEVE		
0202610	PAPER,GARNET ,FINISHING,150 GRIT,FINE	SH	\$0.60
0202613	PAPER,GARNET ,FINISHING,200 GRIT,VERY FINE	SH	\$0.37
0202670	PLIERS,DIAGONAL CUTTING,6",VACUUM GRIP ***TO BE DELETED***	PR	\$12.58
0202673	PLIERS,NEEDLE NOSE,6" ***TO BE DELETED***	PR	\$14.16
0202730	RAKES,SPRING,LAWN,22", METAL ***TO BE DELETED***	EA	\$10.72
0203342	RAKES,SPRING,LAWN,7" ***TO BE DELETED***	EA	\$8.24
0203393	RAZOR BLADE SCRAPER,RED DEVIL #3223 ***TO BE DELETED***	EA	\$1.77
0203339	SANDING DISK,12" DIA.,50 GRIT ***TO BE DELETED***	EA	\$4.74
0202904	SCREWDRIVER,PHILLIPS #2, 4" BLADE PLASTIC HANDLE ***TO BE DELETED***	EA	\$4.02
0202910	SCREWDRIVER,PHILLIPS #1, 3" BLADE FITS SCREWS #4 AND SMALLER ***TO BE DELETED***	EA	\$3.38
0202934	SCREWDRIVER,3/16" X 3" SQUARE BLADE LIGHT DUTY ***TO BE DELETED***	EA	\$3.41
0202940	SCREWDRIVER,5/16" X 6" SQUARE BLADE HEAVY DUTY ***TO BE DELETED***	EA	\$8.97
0203087	SPONGES,CELLULOSE,4" X 6" X 2" SIZE APPROXIMATE	EA	\$0.52

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**HARDWARE SUPPLIES
GROUP 02**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0202817	TAPE MEASURE,1/2" X 10', LUFKEN W9210 ***TO BE DELETED***	EA	\$13.06
0203168	TAPE,ELECTRICAL PLASTIC, 3/4" X 66' ***TO BE DELETED***	RL	\$4.43
0203177	TAPE,MASKING 1/2" X 60 YD	RL	\$0.76
0203180	TAPE,MASKING, 1" X 60 YD	RL	\$1.07
0203183	TAPE,MASKING, 1 1/2" x 60 YD	RL	\$1.74
0203186	TAPE,MASKING, 3/4" X 60 YD	RL	\$0.80
0203234	TWINE,SEINE NYLON ,250' ROLL,#18 WHITE ***TO BE DELETED***	RL	\$2.28
0203430	WATER KEY FOR FAUCETS	EA	\$1.46

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0609705	BINDER,3 RING, 1" CAPACITY,VINYL,BLACK	EA	\$1.52
0608175	BOOK SUPPORTS,BLACK METAL,W/NON SKID BASE 9" ***TO BE DELETED***	PR	\$1.19
0608178	BOOKS,MONEY RECEIPT DUPLICATE 50 SETS/BOOK ***TO BE DELETED***	EA	\$3.04
0609558	CALENDAR FILLERS,EVEN YEAR,1/2 HR APPT. NO. 17 AT A GLANCE 3 1/2" X 6"	EA	\$0.94
0608125	CALENDAR, WALL TODAY,EVEN YEAR 6-5/8" X 9-1/8" LARGE NUMERICAL ***TO BE DELETED***	EA	\$8.51
0608247	CARDBOARD SHEETS,22" X 28",WHITE,4 PLY	SH	\$0.22
0608259	CARDS,INDEX,PLAIN,3" X 5" BLUE,100/PKG	PG	\$0.65
0608265	CARDS,INDEX,PLAIN,3" X 5" CANARY,100/PK	PG	\$0.66
0608271	CARDS,INDEX,PLAIN,3" X 5" GREEN,100/PKG	PG	\$0.66
0608277	CARDS,INDEX,PLAIN,3" X 5" WHITE,100/PKG	PG	\$0.40
0608280	CARDS,INDEX,PLAIN,4" X 6" WHITE,100/PKG	PG	\$0.59
0608286	CARDS,INDEX,PLAIN,5" X 8" LT GREEN 100/PKG ***TO BE DELETED***	PG	\$0.91
0608289	CARDS,INDEX,PLAIN,5" X 8" WHITE,100/PKG ***TO BE DELETED***	PG	\$1.41
0608292	CARDS,INDEX,RULED,3" X 5" WHITE,100/PKG	PG	\$0.39
0608295	CARDS,INDEX,RULED,4" X 6" WHITE,100/PKG	PG	\$0.59
0608304	CARDS,INDEX,RULED,5" X 8" WHITE,100/PKG	PG	\$0.92
0608112	CEMENT,RUBBER,4 OZ. BOTTLE W/BRUSH	BT	\$1.15
0608307	CEMENT,RUBBER,1 GALLON	GL	\$18.56

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	TO BE DELETED		
0608316	CHALK,DUSTLESS,WHITE BOX OF 12 STICKS ***TO BE DELETED***	BX	\$0.30
0608322	CLAMPS,PAPER,STEEL WIRE,LARGE #1 12/BX	BX	\$0.28
0608325	CLAMPS,PAPER,STEEL WIRE,SMALL,#2,50/BX	BX	\$0.60
0609842	CLEANER, WHITEBOARD, SPRAY BOTTLE, 8 OZ	BT	\$1.49
0608346	CLIPBOARD,LEGAL SIZE 9 x 15, MASONITE	EA	\$0.74
0608349	CLIPBOARD,LETTER SIZE 12,MASONITE	EA	\$0.70
0608352	CLIPS,BALL BEARING,#10 1 3/8", 12/BX ***TO BE DELETED***	EA	\$0.36
0608358	CLIPS,BALL BEARING,#30 2 1/2", 12/BX ***TO BE DELETED***	EA	\$0.92
0608361	CLIPS,PAPER,#1 100/BX , 10 BX/CNT	BX	\$0.37
0608364	CLIPS,PAPER,JUMBO SIZE 100/BX, 10BX/CNT	BX	\$0.40
0608367	COMPASS, 6", W/PENCIL 12/BX	EA	\$0.22
0609651	CORRECTION FLUID, ALL PURPOSE, .6 OZ. LIQUID PAPER 28-411, NO SUBSTITUTE	EA	\$0.56
0609817	CORRECTION FLUID, PEN & INK, .6 OZ. GREEN LABEL ***TO BE DELETED***	EA	\$1.17
0609830	CORRECTION FLUID,JUST FOR COPIES RED LABEL ALSO FOR LASER PRINTERS	EA	\$0.86
0609190	CORRECTION FLUID PENS	EA	\$1.37
0609203	CORRECTION TAPE, SINGLE LINE ,6/BX	EA	\$1.80
0609807	CRAYONS,LARGE SIZE, NON TOXIC, 8/BX	BX	\$0.58
0608394	DISPENSER,SCOTCH TAPE,DESK SIZE 2 1/2X7 FOR 1/2 - 3/4" X 1296" RLS	EA	\$1.89

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0608406	ENVELOPES,KRAFT,W/CLASP,10 X 13",28 SUB. 100/BX	BX	\$7.08
0608409	ENVELOPES,KRAFT,W/CLASP,11 1/2"X 14 1/2" 32 SUB.	EA	\$0.11
0608415	ENVELOPES,MANILA,W/CLASP,10"X 12",32 SUB 100/BX	BX	\$8.89
0608418	ENVELOPES,MANILA,W/CLASP,12"X 15 1/2" 32 SUB.	EA	\$0.11
0608424	ENVELOPES,MANILA,REDI-SEAL 9" X 12" 100/BX	BX	\$15.72
0608427	ENVELOPES,BUFF W/OUT CLASP, 7 1/2"X 10 1/2" ,28 SUB.	EA	\$0.05
0608445	ENVELOPES,WHITE,LARGE #10, 24 SUB. 4 1/8"X 9 1/2" 500/BX	BX	\$7.16
0608448	ENVELOPES,WHITE,SMALL LETTER SIZE 3 5/8" X 6 1/2", 500/BX ***TO BE DELETED***	BX	\$10.69
0608451	ENVELOPES,WHITE,W/WINDOW,#10,24 SUB. 4 1/8" X 9 1/2", 500/BX	BX	\$8.36
0608460	ENVELOPES,WHITE,6"X 9" SUB 24 500/BX ***TO BE DELETED***	BX	\$10.93
0608463	ERASER,ART GUM,2"X 1"X 1",12/BX ***TO BE DELETED***	BX	\$5.40
0608466	ERASER,ART GUM,1" X 1" X 1"	EA	\$0.23
0608905	ERASER,BLACKBOARD/WHITEBOARD,FELT 5 X 2 X 1-1/4" 12/BX (81505)	EA	\$1.42
0608475	ERASER,PENCIL,PINK, 3/4" X 2", 36/BX	EA	\$0.06
0608487	FASTENERS,PAPER,BRASS, #4 R.H. 1" LGTH, 100/BOX	BX	\$0.97

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	TO BE DELETED		
0608478	FASTENERS,STEEL,LOOSELEAF, 2" CAPACITY, 50/BX	BX	\$3.00
0608490	FILE,CARD BOX W/COVER FOR 4X6" CARDS 11" LONG	EA	\$6.91
	TO BE DELETED		
0608517	FILE,EXPANSION ENVELOPE,LETTER SIZE, 5-1/4" EXPANSION,9-1/2" X 11-3/4"	EA	\$3.56
	TO BE DELETED		
0609642	FINGER,RUBBER,TIPS,SIZE 11 1/2, MEDIUM	EA	\$0.21
0609648	FINGER,RUBBER,TIPS SIZE 13, LARGE	EA	\$0.18
	TO BE DELETED		
0609840	FLAG,CALIFORNIA,4 FT X 6 FT, W/O STAFF OUTDOOR-NYLON	EA	\$38.96
0609833	FLAG,U.S.,W/52 STARS,16X24IN,W/STAFF	EA	\$10.00
0609838	FLAG,U.S.,W/50 STARS,4X6FT, W/O STAFF	EA	\$28.51
0608514	FOLDERS,3 HOLE, W/FASTENERS 8-1/2 X 11",BLACK HEAVY PAPER	EA	\$0.44
0608914	FOLDERS,HANGING FILE,LEGAL SIZE W/PLASTIC TABS, COATED HANGARS 1/5 CUT TABS, 25/PER BX	BX	\$6.41
0608917	FOLDERS,HANGING FILE,LETTER SIZE W/PLASTIC TABS,PLASTIC COATED HANGERS, 1/5 CUT TABS, 25/PER BX (314310)	BX	\$6.11
0608523	FOLDERS,MANILA,ASSORTED LEGAL SIZE 1/3 CUT TABS, 100/BOX	BX	\$9.73
	TO BE DELETED		
0608526	FOLDERS,MANILA,ASSORTED,LETTER SIZE 11 PT., 1/3 CUT TABS, 100/BOX	BX	\$5.94
0608529	FOLDERS,MANILA,LEFT POSITION,LETTER SIZE 11 PT., 1/3 CUT TABS,100/BOX	BX	\$19.02

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
	TO BE DELETED		
0608532	FOLDERS,MANILA,CENTER POSITION,LETTER SIZE 11 PT., 1/3 CUT TABS,100/BOX ***TO BE DELETED***	BX	\$8.50
0608535	FOLDERS,MANILA,RIGHT POSITION,LETTER SIZE,11 PT., 1/3 CUT TABS,100/BOX ***TO BE DELETED***	BX	\$6.44
0608541	FOLDERS,PRESSBOARD,PLAIN TABS,LETTER SIZE, 1/3 CUT ASSORTED,1" EXPANDABLE ***TO BE DELETED***	BX	\$20.95
0608544	FOLDERS,PRESSBOARD,METAL TAB, LETTER SIZE, 1/3 CUT TABS, 1" EXPANDABLE 25/BX ***TO BE DELETED***	BX	\$36.41
0608920	FRAMES,HANGING FOLDER,LEGAL SIZE 18/CS ***TO BE DELETED***	EA	\$1.39
0608923	FRAMES,HANGING FOLDER,LETTER SIZE ***TO BE DELETED***	EA	\$0.97
0608924	GLUE STICK, NON TOXIC WASHABLE,REGULAR SIZE .28 OZ.	EA	\$0.19
0608589	GUIDES,VERTICAL FILE,LETTER SIZE A-Z, MANILA, NO EYELET ***TO BE DELETED***	SE	\$5.01
0608926	HIGHLIGHTER,YELLOW,BROAD TIP	EA	\$0.16
0609845	HOLDER, FOR AMERICAN FLAG 16"X 24"	EA	\$1.78
0608640	INK,INDIA,BLACK,1 OZ. BOTTLE ***TO BE DELETED***	BT	\$2.97
0608431	LABELS, SELF-ADHESIVE, 3-COLUMN FOR LASER PRINTERS,3000/BOX 1" X 2 5/8" AVERY 5160	BX	\$20.47
0609848	LABELS, SELF ADHESIVE FOR LASER PRINTER 4 X 1, 100 SHEETS 8 1/2 X 11 WILSON JONES/AVERY 5161	BX	\$15.83

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OFFICE SUPPLIES
GROUP 06

ITEM NO.	DESCRIPTION	UNIT	PRICE
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Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0609765	LABELS,ADDRESS,SELF-ADHESIVE, 2-5/8 X 1 IN., 650/PG AVERY 5375 ***TO BE DELETED***	PG	\$9.22
0609786	LABELS,ADDRESS,SELF-ADHESIVE 3-1/2 X 15/16, 1M/ROLL ***TO BE DELETED***	RL	\$9.60
0609819	MARKERS,DRY ERASE,BLACK	EA	\$0.38
0609822	MARKERS,DRY ERASE,BLUE	EA	\$0.38
0609823	MARKERS,DRY ERASE,PURPLE	EA	\$0.38
0609825	MARKERS,DRY ERASE,GREEN	EA	\$0.82
0609826	MARKERS,DRY ERASE,ORANGE	EA	\$0.78
0609828	MARKERS,DRY ERASE,RED	EA	\$0.62
0609829	MARKERS,DRY ERASE,BROWN	EA	\$0.82
0608754	NOTEBOOKS,SPIRAL SHORTHAND, 6 X 9 RULED	EA	\$0.75
0608757	NOTEBOOKS,SPIRAL COMPOSITION, 8-1/2 X 11, RULED	EA	\$1.19
0609810	PAD,POST-IT,3M,1-1/2"X 2",SMALL 100 SHEETS PER PAD, 12 PADS/PG	PG	\$1.28
0609813	PAD,POST-IT,3M,3"X 3",MEDIUM 100 SHEETS PER PAD, 12 PADS/PG	PG	\$3.49
0609816	PAD,POST-IT,3M,3"X 5",LARGE 100 SHEETS PER PAD, 12 PADS/PG	PG	\$4.09
0608772	PAD,SCRATCH,WHITE,3"X 5",50 SHTS/PAD	PD	\$0.19
0608925	PAD,SCRATCH,1/2 SHEET, 50/PAD	PD	\$0.29
0608775	PAD,STAMP,BLACK,2-3/4"X 4" (#1) ***TO BE DELETED***	EA	\$1.20
0608778	PAD,STAMP,BLACK,3-1/4"X 6" (#2) ***TO BE DELETED***	EA	\$2.95

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0608781	PAD,STAMP,BLUE, 2-3/4"X 4" (#1) ***TO BE DELETED***	EA	\$1.02
0608793	PAD,STAMP,RED, 2-3/4"X 4" (#1) ***TO BE DELETED***	EA	\$2.11
0608865	PAPER,3 HOLE PUNCH,8 1/2 X 11 ,20 LB 500 SH/RM 10 RMS/CS LETTER SIZE	RM	\$2.92
0608841	PAPER,BOND,8 1/2 X 11 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LETTER SIZE	RM	\$5.11
0608844	PAPER,BOND,8 1/2 X 11 ,20 LB,BUFF 500 SH/RM, 10 RMS/CS, LETTER SIZE (X811CBUFF)	RM	\$3.59
0608847	PAPER,BOND,8 1/2 X 11 ,20 LB,CANARY 500 SH/RM, 10 RMS/CS LETTER SIZE	RM	\$5.03
0608853	PAPER,BOND,8 1/2 X 11 ,20 LB,GOLDENROD 500 SH/RM, 10 RMS/CS LETTER SIZE (X811CGOLDENROD)	RM	\$3.60
0608856	PAPER,BOND,8 1/2 X 11 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LETTER SIZE	RM	\$5.04
0608859	PAPER,BOND,8 1/2 X 11 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LETTER SIZE	RM	\$5.01
0608862	PAPER,BOND,8 1/2 X 11 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LETTER SIZE	RM	\$3.12
0608883	PAPER,BOND,8 1/2 X 14 ,20 LB,BLUE 500 SH/RM, 10 RMS/CS LEGAL SIZE ***DISCONTINUED***	RM	\$6.02
0608886	PAPER,BOND,8 1/2 X 14 ,20 LB,BUFF 500 SH/RM, 10 RMS/CS LEGAL SIZE ***DISCONTINUED***	RM	\$5.02
0608889	PAPER,BOND,8 1/2 X 14 ,20 LB,CANARY 500 SH/RM, 10 RSM/CS LEGAL SIZE ***DISCONTINUED***	RM	\$6.15

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0608892	PAPER,BOND,8 1/2 X 14 ,20 LB,GOLDENROD 500 SH/RM, 10 RMS/CS LEGAL SIZE ***DISCONTINUED***	RM	\$4.59
0608895	PAPER,BOND,8 1/2 X 14 ,20 LB,GREEN 500 SH/RM, 10 RMS/CS LEGAL SIZE ***DISCONTINUED***	RM	\$5.33
0608898	PAPER,BOND,8 1/2 X 14 ,20 LB,PINK 500 SH/RM, 10 RMS/CS LEGAL SIZE ***TO BE DELETED***	RM	\$4.59
0608901	PAPER,BOND,8 1/2 X 14 ,20 LB,WHITE 500 SH/RM, 10 RMS/CS LEGAL SIZE	RM	\$3.98
0609711	PAPER,BOND,8 1/2 X 11 ,20 LB,CHERRY 500 SH/RM, 10 RMS/CS LETTER SIZE	RM	\$3.73
0609714	PAPER,BOND,8 1/2 X 11 ,20 LB,SALMON 500 SH/RM, 10 RMS/CS LETTER SIZE	RM	\$4.77
0609789	PAPER,BUTCHER,18" WIDE,WHITE 1000'/ROLL	RL	\$40.31
0609792	PAPER,BUTCHER,30" WIDE,WHITE 1000'/ROLL	RL	\$34.37
0609795	PAPER,KRAFT,36" X 1000', WHITE (BUTCHER)	RL	\$34.71
0608904	PAPER,COMPOSITION,LINED,8 1/2 X 11 NO MARGIN, NO HOLES (338020)	RM	\$3.34
0608958	PAPER,ERASABLE,BOND,8 1/2 X 11, 20# WHITE,25% RAG (COTTON) ***TO BE DELETED***	RM	\$10.70
0608946	PAPER,GRAPH,17"X 22", 1/4" SQUARED,WHITE ***TO BE DELETED***	SH	\$0.78
0608988	PAPER,INDEX BRISTOL 8 1/2 X 11, BLUE #90, 500 SHT/RM 2 PKGS=1 RM, 250/PKG	RM	\$9.43
0608991	PAPER,INDEX BRISTOL,8 1/2 X 11, CANARY 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG	RM	\$10.94
0608994	PAPER,INDEX BRISTOL,8 1/2 X 11, GREEN 90# 500 SHT/RM 2 PKGS=1 RM,250/PKG	RM	\$9.32

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0608997	PAPER,INDEX BRISTOL,8 1/2 X 11, CHERRY, 90#, 500 SHT/RM 2PKGS=1 RM, 250/PKG	RM	\$9.34
0609000	PAPER,INDEX BRISTOL,8 1/2 X 11, SALMON, 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG	RM	\$10.94
0609003	PAPER,INDEX BRISTOL,8 1/2 X 11, WHITE 90# 500 SHT/RM 2 PKGS=1 RM, 250/PKG	RM	\$8.37
0609564	PAPER,INDEX BRISTOL,8 1/2 X 11, BUFF 90# 500 SHT/RM 2 PKGS=1 RM,250/PKG	RM	\$9.68
0608955	PAPER,KRAFT,18"X 24",75 LB 250/PKG, FOR BOOK COVERS ***TO BE DELETED***	PG	\$20.03
0608961	PAPER,QUADRILLE RULED, WHITE,8 1/2 X 11 1/4 SQUARED, 3 HOLE PUNCHED (338012)	RM	\$4.81
0608949	PEN,BALL POINT,BLACK INK WITH CAP NON-REFILLABLE,FINE PT.	EA	\$0.08
0609108	PEN,BALL POINT,RETRACTABLE,MEDIUM,BLACK	EA	\$0.36
0609111	PEN,BALL POINT,RETRACTABLE,MEDIUM,BLUE	EA	\$0.36
0609114	PEN,BALL POINT,RED INK W/ CAP NON-REFILLABLE,MEDIUM PNT.	EA	\$0.08
0609117	PEN,BALL POINT,BLUE INK W/ CAP NON-REFILLABLE, FINE PNT.	EA	\$0.34
0609122	PEN,BALL POINT,RETRACTABLE,MEDIUM,RED	EA	\$0.74
0609123	PEN,FELT MARKER,BROAD TIP,BLACK	EA	\$0.37
0609126	PEN,FELT MARKER,BROAD TIP,BLUE	EA	\$0.36
0609129	PEN,FELT MARKER,BROAD TIP,BROWN	EA	\$0.32
0609132	PEN,FELT MARKER,BROAD TIP,GREEN	EA	\$0.47
0609135	PEN,FELT MARKER,BROAD TIP,ORANGE	EA	\$0.40

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0609138	PEN,FELT MARKER,BROAD TIP,PURPLE	EA	\$0.37
0609141	PEN,FELT MARKER,BROAD TIP,RED	EA	\$0.34
0609144	PEN,FELT MARKER,BROAD TIP,YELLOW	EA	\$0.51
0609585	PEN,FIBER TIP MARKER,FINE POINT,BLACK	EA	\$0.15
0609588	PEN,FIBER TIP MARKER,FINE POINT,BLUE	EA	\$0.15
0609591	PEN,FIBER TIP MARKER,FINE POINT,GREEN	EA	\$0.15
0609594	PEN,FIBER TIP MARKER,FINE POINT,RED	EA	\$0.11
0609606	PEN,FIBER TIP MARKER,FINE POINT,PURPLE	EA	\$0.14
0608929	PENCIL SHARPENER RECEPTACLE FOR DEXTER ***TO BE DELETED***	EA	\$5.59
0608959	PENCIL SHARPENER, DEXTER SUPER #10	EA	\$17.20
0609852	PENCIL SHARPENER CUTTER HEAD KIT FOR DEXTER SUPER ***TO BE DELETED***	EA	\$14.89
0609078	PENCIL,#2,YELLOW W/ERASER (811158)	DZ	\$1.02
0609081	PENCIL,#2-1/2,YELLOW W/ERASER	DZ	\$1.24
0609087	PENCIL,DRAWING, ASST. COLORS, NO ERASER 12/BOX (504928)	BX	\$1.40
0609090	PENCIL,WATERCOLOR, ASST COLORS, NO ERASER, 8 COLORS/BX	BX	\$2.79
0609105	PENCIL,RED ,WITH ERASER ***TO BE DELETED***	DZ	\$1.34
0609168	PINS,PUSH,PLASTIC HEAD,100/PG	PG	\$1.96
0609183	PROTECTOR SHEETS,PLASTIC,FOR 3HOLE RING BINDERS CLEAR 50 SHEETS/BX	BX	\$3.42
0609195	RAZOR BLADES,SINGLE EDGE,10/PG ***TO BE DELETED***	PG	\$2.11

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0609306	RUBBER BANDS,#32,1 LB.BAG, 3"	BAG	\$2.57
0609309	RUBBER BANDS,ASSORTED 1 LB.BAG	BAG	\$2.63
0609312	RULERS,BRASS EDGE,FLEXIBLE WOOD,18" MARKED IN INCHES AND METRIC ***TO BE DELETED***	EA	\$0.55
0609321	RULERS,BRASS EDGE,SINGLE BEVEL,WOOD,12" 1/16" ONE SIDE, METRIC OTHER SIDE	EA	\$0.19
0609330	SCISSORS, 5 1/4" OVERALL, SHARP POINT	EA	\$0.60
0609333	SCISSORS, 8" OVERALL	EA	\$0.83
0609324	SCISSORS,10" OVERALL ***TO BE DELETED***	EA	\$7.33
0609381	STAPLE REMOVER ***TO BE DELETED***	EA	\$0.46
0609399	STAPLER,DESK,FULL-STRIP, 6 1/2 " USES STANDARD STAPLES (SWI40501)	EA	\$2.31
0609396	STAPLER,HALF STRIP DESK,4-5" OVERALL USES STANDARD STAPLES (SWI20301)	EA	\$6.98
0609432	STAPLES,FLAT CROWN,1/4", 5000/BOX (STANDARD STAPLE) (320960)	BX	\$0.67
0609414	STAPLES,HEAVY DUTY,1/2" ,1000/BOX STAPLES 70-100 SHEETS ***TO BE DELETED***	BX	\$4.46
0609426	STAPLES,HEAVY DUTY, 3/8", FOR USE WITH HEAVY DUTY STAPLER, 1000/ BX ***TO BE DELETED***	BX	\$2.59
0609435	STARS,STICK-ON ASST COLORS 1/2" 125/PG ***TO BE DELETED***	PG	\$1.07
0609450	TABLET,CANARY,QUADRILLE,8-1/2X11,50 SH (75-210 EVERETT COVER) ***TO BE DELETED***	EA	\$0.95

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**OFFICE SUPPLIES
GROUP 06**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0609571	TABLET,CANARY,RULED, LETTER SIZE	EA	\$0.52
0609630	TABLET,CANARY,RULED,LEGAL SIZE	EA	\$1.22
0609621	TACKY FINGER, MOISTENER NON TOXIC (LEE10400) ***TO BE DELETED***	EA	\$1.10
0609850	TAG, INVENTORY,NOT PRINTED MANILA WITH STRING ATTACHED 3 3/4", 70/PG ***TO BE DELETED***	PG	\$1.94
0609471	TAPE,ADDING MACHINE, 2 1/4" X 150'	RL	\$0.58
0609708	TAPE,ADDING MACHINE, 2 1/4" WIDE, FOR CALCULATOR	RL	\$0.44
0609780	TAPE,ADDING MACHINE,3" X 165'	RL	\$0.79
0609501	TAPE,MAGIC MEND,FROSTED,INVISIBLE 3/4"x 1296, 1" CORE	RL	\$0.64
0608933	TRANSPARENCIES, XEROGRAPHIC FOR THE COPIER, BLACK IMAGE ON CLEAR, REMOVABLE SENSING STRIP 100/BOX	BX	\$15.13
0609540	YARDSTICK/METERSTICK (104042)	EA	\$1.46

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**PHYSICAL EDUCATION SUPPLIES
GROUP 08**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0811631	BADMINTON SHUTTLECOCKS, INDOOR, PLASTIC (YONEX MAVIS #7)	DZ	\$13.49
0811646	BALL,BASKETBALL,RUBBER,OFFICIAL SIZE 7	EA	\$2.24
0812204	BALL,BASKETBALL,LEATHER,OFFICIAL MACGREGOR X10L ***TO BE DELETED***	EA	\$37.17
0812222	BALL,FOOTBALL,RUBBER,INTERMEDIATE ***TO BE DELETED***	EA	\$2.14
0812237	BALL,FOOTBALL,LEATHER,OFFICIAL ***TO BE DELETED***	EA	\$34.43
0812279	BALL,SOCCER,LEATHER,MIKASA PO PLAYOFF NFHS STAMPED ***TO BE DELETED***	EA	\$26.27
0811670	BALL,SOFTBALL C.I.F. REGULATION, CFP 12--NFHS12Y47LSD,RAWLINGS.	EA	\$4.69
0812168	BALL,SOFTBALL,RUBBER,EXTRA SOFT, 12" ***TO BE DELETED***	EA	\$1.44
0812213	BALL,TENNIS,OPTIC YELLOW, EXTRA DRY. FELT	DZ	\$12.41
0811694	BALL,VOLLEYBALL,RUBBER,OFFICIAL	EA	\$9.97
0811766	BALL,VOLLEYBALL, TACHIKARA SV5W LEATHER, WHITE, 18 PANEL, COMPETITION ***TO BE DELETED***	EA	\$54.60
0812274	BALL,WATER POLO,WOMEN'S (MIKASA W6009) CIF APPROVED CSI MODEL# 6210 ***TO BE DELETED***	EA	\$21.47
0812123	BALL,WATER POLO,BOYS,OFFICIAL,RUBBER MIKASA 6209 ***TO BE DELETED***	EA	\$40.35
0811721	CARTRIDGES,BLANK,.32 CALIBER,BLACK POWDER 50/BOX ***TO BE DELETED***	BX	\$25.86

Items marked ***TO BE DELETED*** will be removed when depleted or at end of fiscal year.

**PHYSICAL EDUCATION SUPPLIES
GROUP 08**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0811757	GLOVE,SOFTBALL,REGULAR TO BE WORN ON LEFT HAND ***TO BE DELETED***	EA	\$15.07
0811838	NETS,BASKETBALL,GOAL,INDOOR,NYLON 21" 12 LOOPS ***TO BE DELETED***	PR	\$1.93
0811844	NETS,TENNIS W/BINDING & 3/16" STEEL CABLE, BRAIDED ***TO BE DELETED***	EA	\$75.85
0812198	ROPE,NYLON TWISTED,3/8",SKIP ROPE	FT	\$0.22
0812278	TAPE,ADHESIVE,POROUS, 1-1/2" X 15 YDS., JOHNSON AND JOHNSON #5188 32 RLS/CS	CS	\$39.92
0812276	TAPE,MAT, CLEAR, WIDE 3"	RL	\$3.72
0812277	TAPE,PRE-WRAP 2 3/4" X 30 YDS, 4 DOZ/CS ***TO BE DELETED***	CS	\$26.90
0812275	TUF-SKIN, SPRAY CAN, 10 OZ, COLORLESS, CRAMER #204033 ***TO BE DELETED***	CN	\$5.58
0812057	WATCH,STOP,1/10 SEC., 30 SEC.FACE ACCUSPLIT 5750 ***TO BE DELETED***	EA	\$36.64
0812066	WHISTLES,METAL,SMALL, ACME THUNDER ONLY ***TO BE DELETED***	EA	\$3.10

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**SCHOOL SUPPLIES
GROUP 04**

ITEM NO.	DESCRIPTION	UNIT	PRICE
0406777	BOARD,DRAWING, 18" X 24" SOLID CORE FINISHED WOODEN EDGES ***TO BE DELETED***	EA	\$17.34
0406828	ERASER,PENCIL,HELMET/HOOD STYLE	DZ	\$0.52
0406834	ERASER,SMALL RUBY, BEVEL SHAPE ***TO BE DELETED***	DZ	\$0.82
0406912	PENCIL,DRAWING,H ***TO BE DELETED***	DZ	\$8.24
0407002	PENCIL,DRAWING,HB ***TO BE DELETED***	DZ	\$10.66
0406948	PROTRACTOR, SEMI-CIRCULAR CLEAR ACRYLIC 4" PLASTIC - 180 DEGREE (SPRO1490)	EA	\$0.31
0406966	SHIELDS, ERASING, DRAFTSMAN, METAL 2 3/8 X 3 3/4 (26 OPENINGS) ***TO BE DELETED***	EA	\$0.69
0406996	TRIANGLES, 8, 30 X 60 DEGREES,.080 THICK, CLEAR ***TO BE DELETED***	EA	\$1.96
0406999	TRIANGLES, 8, 45 X 45 DEGREES, .080 THICK, CLEAR ***TO BE DELETED***	EA	\$2.09
0406990	TRIANGLES,10, 30 X 60 DEGREES, .080 THICK, CLEAR ***TO BE DELETED***	EA	\$2.00

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.

**TYPEWRITER SUPPLIES
GROUP 16**

ITEM NO.	DESCRIPTION	UNIT	PRICE
1618517	RIBBONS,CALCULATOR,BLACK/RED 1/2" (NUK BR 80C), 6/BOX ***TO BE DELETED***	EA	\$1.49

Items marked *****TO BE DELETED***** will be removed when depleted or at end of fiscal year.