

## Phoenix Union High School District #210

### Warehouse Supplies Catalog

Fiscal Year: 2022-2023

Report Type: Stock  
Warehouse: MMC Warehouse

Item Number	Description	Manufacturer	Model	Unit	Cost
<b>Warehouse: MMC Warehouse</b>					
10065	FOLDER - BLUE TWIN POCKET WITH FASTENERS		ESS57701	BOX	\$10.2995
10070	FOLDER - GREEN TWIN POCKET WITH FASTENERS		ESS57703	BOX	\$10.9102
10075	FOLDER - GRAY TWIN POCKET WITH FASTENERS		ESS57705	BOX	\$38.9347
10085	BINDER WITH CLEAR PANEL FRONT - 1"		BSN09953	EACH	\$2.4464
10090	BINDER WITH CLEAR PANEL FRONT - 1.5"			EACH	\$1.8800
10095	BINDER WITH CLEAR PANEL FRONT - 2"		BSN09957	EACH	\$2.5796
10174	BOXES R-KIVE STORAGE 15X12X10 (PK OF 12)			CASE	\$30.1889
10240	GLUE - RUBBER CEMENT 4OZ		EPIE904	EACH	\$2.0600
10280	PAPER CLAMPS TRIUMPH #1		ACC72610	BOX	\$2.4300
10310	CLIPBOARD - LEGAL SIZE		LEO89004	EACH	\$1.2400
10312	CLIPBOARD - LETTER SIZE		LEO89003	EACH	\$1.0300
10320	PAPER CLIPS #1		LEO201E	BOX	\$0.1600
10330	PAPER CLIPS JUMBO		LEO933013	BOX	\$0.5100
10335	BINDER CLIPS 1 1/4" MEDIUM (BOX OF 12)		LEOBC05	BOX	\$0.6498
10340	BINDER CLIPS 1" LARGE (BOX OF 12)		LEOBC10	BOX	\$1.6300
10365	COMPASS WITH PENCILS		LEO77360	EACH	\$1.2000
10385	TAPE DISPENSER CORE 1IN			EACH	\$0.8000
10425	TAPE DISPENSERS		MMMC38BK	EACH	\$2.7900
10454	ENVELOPES 9.5"X12.5" W/O CLASPS (250 EA)			BOX	\$20.4100
10455	ENVELOPES 9.5X12.5 WITH CLASP (100 EA)			BOX	\$18.2400
10465	ENVELOPES 6.5 X 9.5 CLASP (100 EA)		BSN36661	BOX	\$23.7400
10480	ENVELOPES 10X13 CLASP (100 Per Box)		QUA37897	BOX	\$9.4100
10530	ENVELOPES #10 WHITE (500 EA)			BOX	\$4.7500
10540	ERASERS - ART GUM 1x1x1		SAN73030	EACH	\$0.8600
10550	ERASERS - PENCIL TIP (10PK)			PACK	\$1.4400
10555	ERASERS - PINK PEARL MED (3PK)		PAP70520	PACK	\$1.5900
10570	ERASERS - WHITEBOARD DRY ERASE		SAN81505	EACH	\$2.3800
10692	NOTE CARDS - PLAIN 3X5 CANARY		OXF7320CAN	PACK	\$1.8200
10705	NOTE CARDS - PLAIN 3X5 GREEN		OXF7320GRE	PACK	\$2.6600
10715	NOTE CARDS - PLAIN 3X5 CHERRY		OXF7320CHE	PACK	\$1.7100
10720	NOTE CARDS - PLAIN 3X5 WHITE		UNV47200	PACK	\$1.6700
10725	NOTE CARDS - PLAIN 4X6 WHITE		UNV47220	PACK	\$1.4300

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10730	NOTE CARDS - PLAIN 5X8 WHITE		UNV47240	PACK	\$1.9200
10735	NOTE CARDS - RULED 3X5 WHITE		UNV47210	PACK	\$0.5800
10745	NOTE CARDS - RULED 4X6 WHITE		UNV47230	PACK	\$1.2300
10750	NOTE CARDS - RULED 5X8 WHITE		UNV47250	PACK	\$2.3400
10753	FILE FOLDERS - 2" PLASTIC TABS FOR FOLDERS		UNV42215	PACK	\$4.0400
10755	FILE FOLDERS - LEGAL 1/3 CUT		BSN17526	BOX	\$11.6167
10766	FILE FOLDERS - FILE FRAMES LETTER SIZE		UNV17000	EACH	\$8.9200
10768	FILE FOLDERS - HANGING LETTER 1/5 CUT			BOX	\$6.2718
10769	FILE FOLDERS - HANGING LEGAL 1/5 CUT			BOX	\$9.8099
10770	FILE FOLDERS - LETTER 1/3 CUT		UNV12113	BOX	\$7.8500
10780	FILE FOLDERS - LETTER 1/2 CUT		UNV12112	BOX	\$16.0800
10864	USE 2016 - RUBBER FINGERS SZ 12			EACH	\$0.0700
10890	CORRECTION - FAST DRY FLUID		PAP5640115	EACH	\$1.4800
10892	CORRECTION PEN - FLUID		BICWOSQP11	EACH	\$1.6800
10894	CORRECTION TAPE PEN 1/5" x 236"		1/5" x 236"	EACH	\$5.6000
10897	GLUE STICKS .29 OZ		CYO561228	EACH	\$0.5009
10900	GLUE - ELMERS WHITE ALL PURPOSE 1.25 OZ.		EPIE301	EACH	\$0.8600
10902	GLUE - ELMERS WHITE ALL PURPOSE 8OZ.		EPIE308NR	EACH	\$1.5100
10906	GLUE - ELMERS WHITE ALL PURPOSE GALLON	O - 205351	EPIE340NR	EACH	\$12.7500
11055	INK FOR STAMPS - BLACK			EACH	\$3.1200
11065	INDEXES FOR 8 1/2 X 11 NOTEBOOKS, 5 ASSORTED		AVE11109	PACK	\$0.8300
11175	MARKERS - ASSORTED, DRY ERASE			Each	\$17.3900
11180	MARKERS - BLACK ,DRY ERASE WHITEBD.		BICDEC11BK	BOX	\$11.3000
11182	MARKERS - BLUE DRY ERASE WHITEBD.		SAN80003	BOX	\$13.4000
11184	MARKERS - GREEN DRY ERASE WHITEBD. BROAD TIP		BICDEC11GN	BOX	\$13.8200
11186	MARKERS - RED DRY ERASE WHITEBD. BROAD TIP		BICDEC11RD	BOX	\$12.9100
11188	MARKERS - PURPLE DRY ERASE WHITEBD		SAN83008	BOX	\$18.7000
11189	MARKERS - WHITEBOARD CLEANER 8OZ		SAN81803	EACH	\$2.9900
11190	MARKERS - BLUE HIGHLIGHTERS		SAN64328	BOX	\$7.6400
11192	MARKERS - GREEN HIGHLIGHTERS		SAN64329	BOX	\$8.5500
11194	MARKERS - PINK HIGHLIGHTERS		SAN64327	BOX	\$7.0900
11196	MARKERS - ORANGE HIGHLIGHTERS			BOX	\$8.3300

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11198	MARKERS - YELLOW, HIGHLIGHTERS		SAN64324	BOX	\$8.1700
11199	MARKERS - ASSORTED HIGHLIGHTERS			Each	\$8.2100
11200	MARKERS - BLACK OVERHEAD, FINE		SAN16001	BOX	\$14.7100
11201	MARKERS - BLUE OVERHEAD, FINE		SAN16003	BOX	\$14.7100
11205	MARKERS - BLACK, ULTRA FINE		SAN37001	BOX	\$9.3800
11206	MARKERS - BLUE, ULTRA FINE		SAN37003	BOX	\$7.6200
11207	MARKERS - GREEN, UTLRA FINE			BOX	\$8.8300
11208	MARKERS - RED, ULTRA FINE		SAN37002	BOX	\$11.9700
11210	MARKERS - BLACK, SHARPIE, FINE		SAN30001	BOX	\$9.4400
11211	MARKERS - BLUE, SHARPIE, FINE		SAN30003	BOX	\$16.1900
11212	MARKERS - GREEN, SHARPIE, FINE		SAN30004	BOX	\$12.3700
11213	MARKERS - RED, SHARPIE, FELT TIP		SAN30002	BOX	\$9.9800
11215	MARKERS - BLACK, CHISEL POINT	UNV07051	AVE08888	BOX	\$13.7300
11216	MARKERS - BLUE, CHISEL POINT		AVE08886	BOX	\$10.9400
11217	MARKERS - RED, CHISEL POINT		AVE08887	BOX	\$13.3300
11226	MARKERS - CLASSIC COLOR		CYO587708	BOX	\$2.3900
11385	NOTEBOOKS STENO (PK OF 12)		UNV76610	PACK	\$6.7800
11412	PADS - 5 X 8 RULED (PK OF 12)		TOP20204	PACK	\$10.2100
11415	PADS - 8.5 X 11 CANARY RULED (PK OF 12)			PACK	\$13.7800
11420	PADS - 8.5X14 CANARY RULED (PK OF 12)			PACK	\$10.5600
11460	POST-IT - 1 1/2 X 2 NOTE PADS		MMM6539YW	PACK	\$1.4000
11462	POST-IT - 3X3 NOTE PADS		MMM6549YW	PACK	\$5.8300
11464	POST-IT - 3X5 NOTE PADS		MMM6559YW	PACK	\$7.7700
11600	PAPER - 8.5 X 11, WHITE, 20lb			REAM	\$2.9500
11601	PAPER - 8.5 X 11, WHITE, 70lb			REAM	\$12.9800
11605	PAPER - 8.5 X 14, WHITE, 20lb			REAM	\$7.3125
11610	PAPER - 8.5 X 11, BLUE, 20lb			REAM	\$5.2583
11612	PAPER - 8.5 X 11 BUFF, 20lb			REAM	\$6.8000
11614	PAPER - 8.5 X 11, CANARY, 20lb			REAM	\$5.3300
11615	PAPER -8.5 X 11, CHERRY, 20lb			REAM	\$7.5800
11616	PAPER - 8.5 X 11, GOLDENROD, 20LB			REAM	\$12.5800
11617	PAPER - 8.5 X 11, GRAY, 20LB			REAM	\$7.1700
11618	PAPER - 8.5 X 11, GREEN, 20lb			REAM	\$5.3300
11619	PAPER - 8.5 X 11, ORCHID, 20lb			REAM	\$7.5300
11620	PAPER - 8.5 X 11, PINK, 20lb			REAM	\$5.2400
11622	PAPER - 8.5 X 11, SALMON, 20lb			REAM	\$5.0000

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11670	PAPER - 8.5 X 11, NOTEBOOK RULED		PAC2402	REAM	\$6.3400
11683	PAPER - 11X17, WHITE, 70lb			REAM	\$22.8200
11725	PAPER - WRAP 36", BROWN 50lb			EACH	\$59.9754
11735	PAPER - WRAP 36", WHITE 50lb			EACH	\$51.1560
11803	PENCIL SHARPENER - ELECTRIC		EPI1800	EACH	\$25.9100
11810	PENCILS #2		UNV55400	BOX	\$0.7600
11818	PENCILS 12 COLORS		CYO684012	BOX	\$1.6900
11840	PENCIL - MECHANICAL LEAD .07		PEN50HB	PACK	\$0.7800
11845	PENCIL MECHANICAL		BICMP11	BOX	\$5.4700
11900	PENS - BLUE, MED, BALL POINT		PAP3311131	BOX	\$2.9200
11920	PENS -RED, MED, BALL POINT		PAP3321131	BOX	\$1.1000
11930	PENS - BLACK, MED, BALL POINT		PAP3331131	BOX	\$1.2700
11935	PENS - BLACK, FINE, BALL POINT		PAP3381131	BOX	\$2.1100
11936	PENS - BLUE, FINE, BALL POINT		PAP3361131	BOX	\$2.8400
11937	PENS - RED, FINE, BALL POINT		PAP3371131	BOX	\$6.1900
12035	PUSH PINS - ASST COLOR		UNV31310	BOX	\$5.2300
12080	SHEET PROTECTOR - TOP LOADING		CLI90125	BOX	\$7.9500
12100	PUNCH - 1 HOLE, 1/4 IN		UNV74321	EACH	\$2.2500
12110	PUNCH - 3 HOLE, 9/32"		SWI74015	EACH	\$17.2700
12350	RUBBER BANDS - ASSORTED 1/4"		UNV00454	PACK	\$10.1300
12355	RUBBER BANDS - 1/16" X 3.5", 1/4"		UNV00419	PACK	\$2.7900
12386	RULER - 18" METAL EDGE, WOOD		#05228	EACH	\$3.3400
12388	RULER - 12" BEV.EDGE, WOOD		ACM10375	EACH	\$0.9300
12390	RULER - METER 39" WOOD			EACH	\$1.9000
12412	SCISSORS 7 IN		ACM19017	EACH	\$6.4200
12530	STAPLE REMOVER		LEO050	EACH	\$0.4000
12540	STAPLER, DESK TYPE			EACH	\$6.9400
12585	STAPLES, B5 STANDARD		207902	BOX	\$2.6300
12660	CORRECTION TAPE , POST-IT 1/6 X 700"		MMM651	EACH	\$2.6874
12663	TAPE - DOUBLE STICK, 1/2" X 25 yds		3M665	EACH	\$8.9563
12690	TAPE - MASKING 3/4"			EACH	\$2.3900
12692	TAPE - BLUE MASKING, 1"			EACH	\$5.5300
12693	TAPE - MASKING 2" X 60 YDS			EACH	\$4.0000
12694	TAPE - BLUE MASKING, 1.5"			EACH	\$7.9300
12695	TAPE - MASKING 1"			EACH	\$2.2000
12720	TAPE - TRANSPARENT 3/4 X 1296, 1" CORE		BSN32952	EACH	\$0.5800
12730	TAPE - TRANSPARENT, 3/4 X 2592", 3" CORE		MMM600342592	EACH	\$13.6700

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12740	TAPE - TRANSPARENT ROLL, 2"X60YDS		MMM37106	EACH	\$1.6654
12925	TRAYS - WIRE BASKET		809541	EACH	\$10.3492
13080	SAFETY GLASSES - CLEAR		IMP8002CB	EACH	\$3.7609
13090	SAFETY SUNGLASSES		IMP8002 GG	EACH	\$5.7589
13350	LABELS - INK/LASER JET LABELS, 1"x 2 5/8		AVE5160	BOX	\$26.9100
14000	BOXES, 18 X 12 X 12, (25/BUNDLE)			CASE	\$40.1200
14025	TAPE - CLEAR (6 PACK)		mmm36506	PACK	\$28.8000
14030	SHRINK WRAP (15.8" X65 GA)			EACH	\$15.9100
20020	BAGS - PLASTIC, 12 X 18, HEAVYWEIGHT			EACH	\$0.1800
20030	BAGS - PLASTIC, 15 X 24, HEAVYWEIGHT			EACH	\$0.2600
20041	BAGS - SANDWICH, 6 X 6			PACK	\$2.3000
20051	BAGS - QUART, 8 X 8			PACK	\$3.8700
20056	BAGS - GALLON, 10 X 12, 2MIL			PACK	\$6.9600
20403	CRAYONS - 16 COLORS		BIN520016	BOX	\$1.7200
20546	ERASERS - KNEADED			EACH	\$0.8300
21075	X-ACTO KNIFE		EPIX3001	EACH	\$3.5500
21080	X-ACTO KNIFE -REPLACEMENT BLADES, #11 15/PK		EPIX211	PACK	\$7.7000
21445	PAINT - BLACK TEMPERA			EACH	\$4.0400
21446	PAINT - BLUE TEMPERA			EACH	\$4.2700
21448	PAINT - GREEN TEMPERA			EACH	\$4.6000
21450	PAINT - ORANGE TEMPERA			EACH	\$4.7096
21452	PAINT - RED TEMPERA			EACH	\$4.5756
21455	PAINT - YELLOW TEMPERA			EACH	\$4.0400
21532	PAPER - 9 X 12", ASSORTED CONSTRUCTION		PAC6503	PACK	\$1.0711
21538	PAPER - 9 X 12, GREEN CONSTRUCTION			PACK	\$0.9100
21542	PAPER - 9 X 12, ORANGE CONSTRUCTION - USE			Each	\$1.1500
21546	PAPER - 9 X 12, WHITE CONSTRUCTION	PAC9203		PACK	\$1.1637
21550	PAPER - 12 X 18, ASSORTED CONSTRUCTION		PAC6507	PACK	\$3.3200
21566	PAPER - 12 X 18, WHITE CONSTRUCTION			PACK	\$3.0329
21570	PAPER - 18 X 24, ASSORTED CONSTRUCTION		PAC6517	PACK	\$6.8100
21586	PAPER - 18 X 24, WHITE CONSTRUCTION		PAC8717	PACK	\$7.9724
21895	PENCILS - WATER COLOR 12 COLORS		CY0684302	BOX	\$2.7600
21900	PENCILS - PRISMACOLOR (48 PACK)		SAN92807	BOX	\$37.9980

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22060	POSTER BOARD - 22 X 28, WHITE (25 Pack)		PAC54611	PACK	\$20.8884
22070	POSTER BOARD - 22 X 28, BLACK (25 PACK)			PACK	\$15.9600
22080	POSTER BOARD - ASSORTED COLORS (25 SHEETS)		PAC54871	BOX	\$21.0800
22100	Rulers - PLASTIC,18"			EACH	\$3.0300
22871	MICROFIBER PINK CLOTH			PACK	\$11.3200
22886	LANYARDS 1/2"W/SWIVEL HOOK & BREAKAWAY			EACH	\$1.2946
30398	CUPS - PLASTIC MEDICINE			SLV	\$0.9300
30400	CUPS - STRYFOAM 8OZ		DRT8J8	SLV	\$0.7200
30405	CUPS - DIXIE 8 OUNCE PAPER (25 CUPS)			SLV	\$2.8200
30912	KITS, FIRST AID		FAO25001	EACH	\$21.4976
30916	HAND SANITIZER (PURELL) 8OZ 9659 GOJ965212		381665	EACH	\$10.4500
30940	INSTANT COLD PACK, 5X7			EACH	\$0.9400
31018	BANDAIDS - X-LARGE 2"			BOX	\$5.1400
31047	TAMPONS REGULAR INDIV. WRAPPED (500 TAMPONS)		HOSMT4	CASE	\$78.8567
31052	MAXI PADS			CASE	\$35.2100
31114	MICROFIBER GREEN CLOTH 16X16 12PCK			PACK	\$11.9900
32010	SAFETY PINS - #2 (12 DOZ.) - USE			PACK	\$5.7300
32020	TISSUE FACIAL	851443	KIM21400	BOX	\$0.6852
34156	GLOVES - NITRILE POWDER FREE, MEDIUM	791255	HIL30411	BOX	\$8.5003
34157	GLOVES - NITRILE POWDER FREE, LARGE	791260	HIL30412	BOX	\$8.1225
34158	GLOVES - NITRILE POWDER FREE, XL		791265	Each	\$10.9700
34490	DISINFECTANT WIPES (SAN CLOTH)		170259	EACH	\$7.8100
34500	WATER DISTILLED 1 GALLON			EACH	\$2.3000
50000	MASK - DISPOSALBE			Each	\$0.1500
50010	MASK - WASHABLE CLOTH			Each	\$1.1500
50015	MASK - PXU CLOTH MASK			Each	\$1.1900
50020	MASK - CLEAR VIEW			Each	\$0.0000
50025	FACE SHIELD	HIL22396		Each	\$2.1700
50030	GOWNS - NURSE			Each	\$0.0000
60000	US CLASSROOM FLAG KIT		KCLASSBLK1218	Each	\$13.8800
60005	FLAG BRACKET			Each	\$3.5000
60011	BATTERIES - C (12 PACK)			BOX	\$10.4100
60012	BATTERIES - D (12 PACK)			BOX	\$14.2836
60013	BATTERIES - AA (24 Batteries)			BOX	\$8.4700
60015	BOTTLES, 32 OZ.PLASTIC EMPTY		IMP5032WG	EACH	\$0.8500

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60018	BATTERIES - AAA (24 BATTERIES)			BOX	\$7.9200
60019	BATTERIES - 9 VOLT			BOX	\$11.3900
60020	BROOM WITH SOFT PLASTIC FLAGGED BRISTLES		BCS515	EACH	\$6.8600
60021	BROOMS - HEARTH, SMALL		2051261	EACH	\$9.8810
60022	BROOMS, STRAW		BCS102	EACH	\$11.0100
60024	TOILET BOWL BRUSH	2060420	RUB 6310WH	EACH	\$3.0604
60045	BUCKETS PLASTIC 10 QTS		297012	EACH	\$9.2200
60047	ROLLED PAPER TOWEL DISPENSERS		IMP4075W	EACH	\$84.4700
60048	MULTIFOLDS PAPER DISPENSERS		IMP4090W	EACH	\$41.5000
60053	GARBAGE CANS - 32 GALLON, PLASTIC	730610	RUB2632GY	EACH	\$24.0900
60054	GARBAGE CANS - 44 GALLON, PLASTIC		730615	EACH	\$35.3400
60056	LINER - 33 GALLON (500/BOX)		PHPHMR3340M	BOX	\$28.9987
60057	LINER - 40 GALLON (250/BOX)		LHV404816M	BOX	\$32.3801
60058	LINER - 12-16 GALLON (1000/BOX)		704515	BOX	\$33.4400
60059	LINER - 33 GALLON HEAVY DUTY			CASE	\$19.8000
60060	SUPER COACH BACK PACK BAGS (10 PACK)		573130	PACK	\$12.7900
60065	CREME CLEAN PORCELAIN STAIN REMOVER HIL0010604		HIL0010604	EACH	\$4.4893
60071	NUTRA RINSE GAL (hard floorcleaner)			EACH	\$21.5577
60075	CLEANER, BOWL AFRC HIL0100904 (use)		HIL0100904	EACH	\$4.1749
60076	CLEANER, TUB&TILE DESCALER CSP HIL0012504		HIL0012504	EACH	\$8.4611
60077	DEODORANT, HERBAL ODOR COUNTERACTANT HIL0018706 (u		HIL0018706	EACH	\$33.4354
60089	CLOCK WALL 14" BATTERY OPERATED 1-AA BATTE		ILC67700002	EACH	\$36.9869
60092	CORDS, EXTENSION 10 FT.			EACH	\$21.7100
60093	CORDS, EXTENTION 15FT.			EACH	\$10.4047
60094	CORDS, EXTENSION 25FT		31835	EACH	\$39.0900
60095	CORDS, EXTENSION 50FT			EACH	\$19.0739
60097	DEODORANT, AEROSAL SPRAY,SPICE AND WINTER FRESH	HIL0105355		EACH	\$5.3729
60098	WINDOW CLEAN ULTIMA AEROSOL HIL0102554			EACH	\$3.0800
60099	DUST PANS METAL 12"		IMP4212	EACH	\$5.2600
60100	DRAIN MAINTAINER,LIQUID ENZYME 2 HIL0101404		HIL0101404	EACH	\$6.5081
60104	FANS 16" PEDESTAL 3 SPEED ELECTRIC			EACH	\$41.2600
60120	EXPLORER, RESILIENT TILE HIL0053407		HIL0053407	CASE	\$83.7931
60125	SUPROX-HIL0070422		HIL70422	CASE	\$118.2712

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60127	RE-JUV-NAL -HIL0070522			CASE	\$99.1000
60130	MONOFOIL-D DISINFECTANT 4/CS		170228	CASE	\$222.9000
60148	RED MOP HEADS			EACH	\$13.2400
60152	LIGHT BULB T-8 28W (4FT) FLOURESCENT TUBE (36 PK)			CASE	\$160.9500
60159	GLOVES, LEATHER, X-LARGE			Pair	\$10.6100
60163	DEGREASER SM1- HIL0071022		HIL0071022	CASE	\$105.8600
60164	GLOVES, LEATHER, MEDIUM		IMP8060M	Pair	\$14.6900
60165	GLOVES, LEATHER, LARGE	791710SA	IMP8060L	Pair	\$10.4800
60167	MARKING TALCUM 50# BAGS (SKID OF 60)			Pallet	\$663.2400
60168	GUM SCRAPER		UNGS00C	EACH	\$19.1100
60169	GUM SCRAPER REPLACEMENT BLADES (PACK OF 10)	290027	UNGRB10C	PACK	\$10.4500
60170	GRAFFITI WIPES (POP-UP)	411802	HIL01064	Each	\$16.1300
60171	CONTENDER 5 GAL WATERBASE			CASE	\$505.1900
60173	CONTENDER 1GAL HIL0027906		HIL0027906	CASE	\$90.2700
60174	APPLICATOR 18" ROLLER 6000 T-BAR GYM FLOOR FINISH			EACH	\$12.1100
60175	T-BAR APPLICATOR FOR GYM FLOOR - USE		BCSPT18	EACH	\$6.8300
60176	SURFACE PREP PAD 20" (10/Case)		MIN29592	CASE	\$119.8241
60177	HANDLES FOR FLOOR BRUSH THREADED TIP	2050931	BCS136	EACH	\$4.3600
60178	POWER FLO PAD 30 IN		HIL50115	EACH	\$30.4701
60179	HANDLES, BROOM & SQUEEZE		BCS125	EACH	\$4.6300
60180	FILTER, PAPER MICRO (PK OF 10)		PTM100431	PACK	\$15.4783
60185	HANDLES FOR WET MOPS RUB		650691	EACH	\$12.6295
60191	HOSE GARDEN FLXOGEN 3/4IN, 50FT		1P755	EACH	\$38.8862
60200	HOSE NOZZLE,GILMOUR,PISTOLGRIP		#593	EACH	\$8.6400
60426	DUST AND MIST RESPIRATOR		792362	BOX	\$1.7700
60436	COMBINATION MOP BUCKET W/WRINGER	660253	RUB7577BR	EACH	\$147.3492
60450	GREEN MOP HEADS			EACH	\$13.2400
60465	ACE 2CYL LOWASH OIL 3.2 OZ	7596182		EACH	\$4.9800
60490	OIL, MOTOR 30W, LAWNMOWER			EACH	\$3.8900
60495	DISPENSER FOR FOAM SOAP		Tec450017	EACH	\$0.0000
60496	TC FOAM SOAP			CASE	\$31.1494
60500	PADS, SQUARE SCRUB 14 X 20 SPP (CASE OF 10)	264135	MIN02590	BOX	\$159.2489
60520	PADS, 20IN PURPLE STRIPPING	262032	HIL42937	BOX	\$17.5900
60525	PADS, 20IN RED SPRAY BUFFING		262031	BOX	\$18.6833
60527	BEIGE POLY THERMAL		262041	BOX	\$19.9100



## Phoenix Union High School District #210

### Warehouse Supplies Catalog

Fiscal Year: 2022-2023

Report Type: Stock  
Warehouse: MMC Warehouse

Item Number	Description	Manufacturer	Model	Unit	Cost
60529	PAD, BLUE BUFF 14X20 (CASE OF 5)		AME40041420W	BOX	\$27.7300
60530	PAD 22" WHITE POLISH	HIL42022		CASE	\$37.9233
60535	PAD 22" RED BUFF	HIL42222		CASE	\$36.9878
60548	PADS, 13 RD PADS FOR 5520 WALK BEHIND AUTO		262039	BOX	\$8.8900
60549	PADS 14" RED FOR 7100 RIDE ON AUTO SCRUB		262040	BOX	\$9.7700
60550	TOWELS ROLL PAPER		PAP10120	CASE	\$27.6210
60555	TOWELS MULTIFOLD PAPER BROWN	850832	PAP10135	CASE	\$21.5892
60560	PLUNGER / DOME	2030931 waxie	HIL29992	EACH	\$7.3227
60580	PUMICE STONE	1030451	UPUJAN12	EACH	\$2.1300
60605	RAGS,COTTON,WHITE POLY BLEND 25lbs	770140	1226216	BOX	\$59.2700
60610	RAKES, LAWN SPRING TOOTH W/HANDLE		3ZC26	EACH	\$25.5000
60622	GUM REMOVER, AEROSOL HIL0103054	1070451	HIL0103054	CASE	\$42.5200
60624	SEALER #341, ALL SURFACE			BOX	\$124.0600
60630	WHITE TOWELS(CUSTODIAL)		770095	BOX	\$84.0900
60635	SHAMPOO CARPET BONNET/PRE-SPRAY "DEEP ACTI HIL0091		HIL0091806	EACH	\$27.4900
60648	CAUTION TAPE YELLOW/BLACK			EACH	\$13.6700
60650	SOAP, HAND, PUMICE TYPE, BARS		PG8152	EACH	\$1.2492
60682	DISPENSER HAND SANITIZER - HANDS FREE		HIL22283	EACH	\$9.5925
60684	SANITIZER HAND SPRAY - HANDS FREE		HIL0041002	CASE	\$79.1000
60686	DISPENSER HAND SANITIZER - NEW		HIL22304	Each	\$0.0000
60688	SANITIZER HAND SPRAY - NEW		HIL0041003	CASE	\$49.4500
60730	SCRUBBER BACK SPONGES, SMALL	350260	MIN231636	EACH	\$1.9000
60740	YELLOW SPONGES, LARGE SINGLE SPONGE OR HANDY SIZE		350080	PACK	\$2.4778
60745	SPOT REMOVER CARPET HIL0091004		HIL0091004	EACH	\$7.2609
60755	SPRAYERS, PISTOL GRIP		IMP5902	EACH	\$0.7000
60763	STAINLESS STEEL CLEANER HIL0103455		750310	EACH	\$4.3300
60765	CLEANER ALL PURPOSE LIQUID RTU SPRAY CLEAN HIL0101		HIL0101804	EACH	\$5.1064
60830	ASSAULT STRIPPER FLOOR HIL 0014907		HIL 0014907	CASE	\$100.2255
60863	TRASH PICKER, PARK PATROL 32IN		PP32	EACH	\$33.4000
60870	TOILET SEAT COVER 20 Packs (250 Each)		RLP37950	CASE	\$47.3276

## Phoenix Union High School District #210

### Warehouse Supplies Catalog

Fiscal Year: 2022-2023

Report Type: Stock  
Warehouse: MMC Warehouse

Item Number	Description	Manufacturer	Model	Unit	Cost
60875	TOILET SEAT DISPENSER, COVER WHITE		HOSHG12	BOX	\$24.0300
60880	TOILET TISSUE, ROLL		851306	CASE	\$41.7922
60885	QT-TB HIL0101104		HIL0101104	EACH	\$7.0882
60890	VOMIT ABSORBANT AND DEODORIZER HIL0076071	910730	HIL0076071	BOX	\$57.0979
60955	Water Fountain Filter - Elkay 51300C	675473		EACH	\$64.0700
60960	URINAL KIT - 1.0 GPF		10-300063	Each	\$16.5600
60961	CLOSET KIT - 1.6 GPF	BROWN PARTS MASTER	10-300064	EACH	\$14.9300
60962	CLOSET KIT - 3.5 GPF	B.P.I		EACH	\$10.9100
60972	FRAMES 24 X 5 DUST MOP		RUB25300	EACH	\$4.9000
60974	FRAMES 36 X 5 DUST MOP		RUB25500	EACH	\$8.7643
60976	FRAMES 60 X 5 DUST MOP		RUB25800	EACH	\$7.3700
60980	DUST MOP SWIVEL HANDLE	651171 waxie	RUB11700	EACH	\$12.1100
60985	MICROFIBER DUST MOP 24x5	652101	RUBJ853GR	EACH	\$6.9600
60990	MICROFIBER DUST MOP 36X5		652102	Each	\$10.1260
60993	LABEL FOR ARSENAL WINDOW CLEANER STOCK #60090			EACH	\$0.0000
60994	LABEL FOR SHINE ALL STOCK #60172			EACH	\$0.0000
60997	LABEL FOR RE-JUV-NAL STOCK #60127			EACH	\$0.0000
60998	LABEL FOR ARSENAL TOP CLEAN SOAP SCRUB ALL PURPOS			EACH	\$0.0000
60999	LABEL - MONOFOIL-D DISINFECTANT		170228LBL	Each	\$0.1700
61002	EAR PLUGS DISPOSABLE CORDED FOAM		IMP7311C	EACH	\$0.3911
61003	DUST PAN LOBBY	190070	2600W	EACH	\$10.0500
61010	AIR FRESHENER - VARIOUS SCENTS 7OZ		HIL0108454	BOX	\$56.8085
61025	AEROSOL DISPENSER METERED (HIL0106954 GRAY)		HIL0106954	EACH	\$17.5700
62000	SUPER SHINE-ALL, HIL0080825		HIL0080825	CASE	\$62.8000
62005	TOP CLEAN, HIL0081025		HIL0081025	CASE	\$129.2100
62010	RE-JUV-NAL, HIL0081625		HIL0081625	CASE	\$52.5200
62015	GLASS CLEANER, HIL0082725		HIL0082725	CASE	\$67.0537
62020	SUPROX - MULTI PURPOSE, HIL0083825		HIL0083825	CASE	\$85.1100
62025	DEGREASER, HIL0084125		HIL0084125	CASE	\$106.8700
62030	HIGH ABSORBENCY PAD 18"		RUBQ416BL	CASE	\$81.8300
62031	QUICK CONNECT FRAME 18"		RUBQ560YW	CASE	\$125.7700
62032	QUICK CONNECT EXTENDABLE HANDLE		RUBQ755YW	CASE	\$98.3100
62035	QT PLUS		HIL0082425	CASE	\$86.4200
62050	CEILING TILES 2 X 2 (16 per Case)			CASE	\$52.8700
62055	CEILING TILES 2 X 4 (8 per CASE)			CASE	\$58.6400

## Phoenix Union High School District #210

### Warehouse Supplies Catalog

Fiscal Year: 2022-2023

Report Type: Stock  
Warehouse: MMC Warehouse

Item Number	Description	Manufacturer	Model	Unit	Cost
75425	POWER STRIP W/ SURGE CONTROL			EACH	\$20.8400
76531	SUPER GLUE		LOC1255800	EACH	\$2.6800
76600	WD-40 SPRAY 11OZ			EACH	\$5.9300
76658	COMPRESSED AIR 10OZ			EACH	\$2.8529
79038	WEED EATER CORD (.08) 1 lb. ROLL			EACH	\$14.3608
79183	KEY RINGS, RETRACTABLE KEY BAC WEST #3			EACH	\$10.8500
79184	KNIVES, UTILITY, RETRACTABLE ARDELL 55-11			EACH	\$4.4900
79187	KNIVES, PUTTY 1 1/4 "			EACH	\$7.3415
79199	PADS, HOME AND HOBBY MED 6X9.5		2u643	EACH	\$0.7300
79258	SCREWDRIVER COMB. PHIL. & STAND. 4"		3FU88	EACH	\$10.5300
79267	SEALANT AERO CAN INFLATER FOR TIRES			EACH	\$14.6900
81721	WATER KEY 4 WAY SILLCOCK KEY			EACH	\$8.1400
90500	STANDARD DUCT TAPE			BOX	\$5.5300
90752	PAINT SPRAY ENAMEL "BLACK GLOSS"			EACH	\$4.1400
90754	PAINT SPRAY ENAMEL "BLACK FLAT"			EACH	\$4.2400
90771	PRIMER GRAY METAL PAINT SPRAY ENAMEL			EACH	\$6.6900
90782	PAINT MARKING FLO WHT. AREOSOL .		CH#3580731	EACH	\$4.8769
90783	STRIPING PAINT RED 18OZ.			EACH	\$4.8600
90785	MARKING PAINT FLO YELLOW 12OZ.UPSIDE DOWN			EACH	\$6.0800
90985	SEALER PRIMER STAIN KILL WHITE KILZ			EACH	\$7.2700

Phoenix Union High School District #210

**Warehouse Supplies Catalog**

Fiscal Year: 2022-2023

Report Type: Stock  
Warehouse: MMC Warehouse  
Criteria: MMC Warehouse

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Item Number	Description	Manufacturer	Model	Unit	Cost
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End of Report