

October Warehouse Catalog

Item #	Description	UOM	Avg. Cost
WAE933B	Field Marking Paint BLACK	CASE	\$34.9246
WAE933D	Field Marking Paint RED	CASE	\$34.9946
WAE933F	Field Marking Paint PURPLE	CASE	\$34.8767
WBP001	Coke 12oz Cans	CASE	\$7.0100
WBP002	Diet Coke 12oz Cans	CASE	\$7.0100
WBP003	Coke Zero 12oz Cans	CASE	\$7.0100
WBP004	Cherry Coke Zero 12oz Cans	CASE	\$7.0100
WBP006	Sprite 12oz Cans	CASE	\$7.0100
WBP007	Smart Water 24/16.9 oz bottles	CASE	\$18.9700
WBP035	Coke, 20 oz Bottles	CASE	\$19.2800
WBP036	Diet Coke, 20 oz Bottles	CASE	\$19.2800
WBP041	Pepsi 12oz Cans	CASE	\$7.5000
WBP042	Diet Pepsi 12oz Cans	CASE	\$7.5000
WBP044	Mountain Dew 12oz Cans	CASE	\$7.5000
WBP045	Diet Mountain Dew 12oz Cans	CASE	\$7.5000
WBP047	Mist Twst 12oz Cans	CASE	\$7.5000
WBP048	Diet Mist Twst 12oz Cans	CASE	\$7.5000
WBP049	Dr Pepper 12oz Cans	CASE	\$7.5000
WBP050	Diet Dr Pepper 12oz Cans	CASE	\$7.5000
WBP051	Code Red, Diet Mountain Dew 24/12oz Cans	CASE	\$7.5000
WBP059	Mount Dew KickStart Blueberry Pomegranate, 12oz 12/case	CASE	\$11.0700
WBP060	Gatorade G2 Glacier Freeze 12oz Bottles	CASE	\$11.2297
WBP062	Gatorade G2 Fruit Punch 12oz Bottles	CASE	\$11.2278
WBP065	Aquafina Bottled Water 12oz	CASE	\$6.3593
WBP066	Aquafina Bottled Water 20oz	CASE	\$8.9999
WBP067	Mount Dew KickStart Blood-Orange 12oz 12/Case	CASE	\$11.0700
WBP068	Mount Dew KickStart Watermelon 12oz 12/case	CASE	\$11.0700
WBP069	MTN Dew KickStart Raspberry-Citrus	CASE	\$11.0700
WBP072	Aquafina Flavor Splash WILD BERRY 20oz Bottles	CASE	\$11.0700
WBP074	IZZE Apple 24/8.4oz	CASE	\$16.1400
WBP075	IZZE Blackberry 24/8.4oz	CASE	\$16.1400
WBP078	Propel Strawberry Lemonade 24/20oz	CASE	\$19.1900
WBP079	Bubly Sparkling Strawberry 24/12oz	CASE	\$7.4901
WBP080	Bubly Sparkling Mango 24/12oz	CASE	\$7.5000
WBP081	Pepsi, 20 oz Bottles	CASE	\$19.1900
WBP082	Diet Pepsi, 20 oz Bottles	EACH	\$19.1900
WBP090	Tropicana Orange Juice 24/10 oz. Bottles	CASE	\$13.3000
WBP091	Starbucks Double Shot COFFEE 12/15oz Bottle	CASE	\$27.3114
WBP092	Starbucks Double Shot MOCHA 12/15oz Bottle	CASE	\$27.3300
WBP093	Muscle Milk Choclote 12/14oz bottle	EACH	\$32.1400
WBP094	Muscle Milk Vanilla Creme 12/14oz bottle	EACH	\$32.1400

October Warehouse Catalog

Item #	Description	UOM	Avg. Cost
WCE0070	Desk/table, student/oak elem	EACH	\$28.8762
WCS002	Compass w/pencil fiskars 6/box	BOX	\$8.7600
WCS006	Flag,usa2'x3'clssrm w/brckts with brckt	EACH	\$5.7635
WCS015	Marker Black Permanent 12/box fine tip	BOX	\$3.2184
WCS016	Marker Assorted Permanent 4/pkg	PKG	\$1.9777
WCS017	Pencil sharpener, metal	EACH	\$5.6843
WCS020	8x12 US Flag	EACH	\$89.9000
WCS023	Scissors, sfty ambidx 1 doz/box	BOX	\$3.6067
WCS032	Film, lamin. 25" x 500' clr/	ROLL	\$19.3545
WCS053	Pencils, mechanical #5 (12/box)	BOX	\$13.7772
WCS054	Refills, lead(for cs-053) .50 size (12/Box)	BOX	\$3.8580
WFS001	Straws, wrapped 12,000/case 24 box/cs	CASE	\$25.1765
WFS002	Napkin, 13 x 12 kraft brown 6000/case	CASE	\$26.5695
WFS015	Cups, 5 oz plastic 2500/cs 2500 ct	CASE	\$27.7271
WFS017	Cup, 10 oz foam 1000/cs 1000 ct	CASE	\$21.8024
WFS029	Knife, plastic 1000/cs 1000 ct	BOX	\$6.0015
WFS030	Spoon, plastic 1000/cs 1000 ct	BOX	\$5.9700
WFS031	Fork, plastic 1000/cs 1000 ct	BOX	\$5.9547
WFS103	Catering table cover roll	BOX	\$10.8964
WFS116	Cater white dinn napkin 3000/cs	CASE	\$27.1742
WFS121	Caterin plates 6" black 1000/c 50/case	CASE	\$42.4092
WFS122	Catering plate black 10" 400/c 25/case	CASE	\$46.2400
WFS123	Cater bowl 12 oz black 1000/cs 50/case	CASE	\$45.5174
WFS124	Catering fork black 1000/case	BOX	\$17.5109
WFS125	Catering spoon black 1000/case	BOX	\$17.4828
WFS126	Catering knife black 1000/cs	BOX	\$17.4758
WFS127	Catering soup spoon black 1000	BOX	\$17.4532
WHS001	Vinyl Gloves, Medium NO Powder/100 per bx	BOX	\$2.8339
WHS002	Vinyl Gloves, Large NO Powder/100 per box	BOX	\$2.8263
WHS003	Vinyl Gloves, X-Large NO Powder/90 per Box	BOX	\$2.9161
WJS001	Padlock 3-2059 (2 Inch Shank)	EACH	\$6.3991
WJS002	Kaidri additive 1 gallon	GAL	\$22.8700
WJS003	MaxiClean Eraser Scrubber 24/case	CASE	\$18.2064
WJS004	Disposable Wipes, Wypall	CASE	\$40.7815
WJS005	Carpet Cleaner 4 gallons/Case	CASE	\$113.9000
WJS008	Vacuum Bags, SuperCoach (10-PK) #100331	PKG	\$9.0000
WJS009	Absorbent, Chlor-Retain, Zep	EACH	\$7.1800
WJS010	Soap, hand, foam (6-1 liters / Case)	CASE	\$27.3600
WJS010	Soap, hand, foam (6-1 liters / Case)	CASE	\$27.3600
WJS011	Cleaner Spirit II R.T.U./12qts (pro-quat replacement)	CASE	\$72.0100
WJS012	Microfiber Cleaning Cloth Green 12/pk	PKG	\$13.2500

October Warehouse Catalog

Item #	Description	UOM	Avg. Cost
WJS013	Flat Mop Head Wax/Finish Applicator BLUE	EACH	\$3.7301
WJS014	Flat Mop Head Floor Cleaning BLUE	EACH	\$7.3900
WJS015	Flat Mop Head Table Cleaning YELLOW	EACH	\$7.3900
WJS016	Towels, Cleaning Cotton/10 lb. box	BOX	\$24.9800
WJS018	Bowl Cleaner, ZEP Ring Master	CASE	\$93.4988
WJS019	Toilet tissue, 1-ply 96 rl/cs	CASE	\$29.5700
WJS019	Toilet tissue, 1-ply 96 rl/cs	CASE	\$29.5700
WJS020	Towels, single-fold 4000/cs	CASE	\$12.3000
WJS020	Towels, single-fold 4000/cs	CASE	\$12.3000
WJS021	Towels, multi-fold cs/4000	CASE	\$12.5271
WJS021	Towels, multi-fold cs/4000	CASE	\$12.5271
WJS022	Liners, garbage 20 gal. 500/cs	CASE	\$19.3414
WJS023	Liners, garbage 32 gal. 250/cs	CASE	\$22.5456
WJS023	Liners, garbage 32 gal. 250/cs	CASE	\$22.5456
WJS024	Soap, floor/germicidal cleaner	PAIL	\$53.9000
WJS025	Wax, floor 5 gal. pl	PAIL	\$47.1000
WJS027	Delimer 12qts/case (Tri-Foam)	CASE	\$84.7200
WJS028	Sealer, floor 5 gal. pl	PAIL	\$33.0023
WJS029	Vinegar, white 4/gal	CASE	\$9.5337
WJS030	Stripper, floor	PAIL	\$41.7000
WJS031	Pro Team 6 Vacuum Bags (10/Pkg)	PKG	\$6.7900
WJS032	Wet Mop Handles 1" x 60" Fiberglass Wire Clamp Style	EACH	\$8.1000
WJS040	Restorer, clean n shine (5 gl)	PAIL	\$28.5500
WJS041	Stainless Steel Polish (Sprayluster)	CASE	\$103.2700
WJS042	Gloves,nitrile xlg 100/box	BOX	\$3.1720
WJS043	Gloves, nitrile large blue	BOX	\$2.9500
WJS044	Gloves, nitrile medium 100/box	BOX	\$3.1378
WJS045	Handle, Microfiber Mop	EACH	\$12.3000
WJS046	Mop Frame, Microfiber Pocket	EACH	\$26.9248
WJS051	Laundry detergent dry 50# pail	PAIL	\$22.8662
WJS069	Microfiber Daily 13" Blue Pad	EACH	\$47.8786
WMIS105	Information card all grades Rev. 4/17	U250	\$10.5000
WMIS111	Pre-trip inspection Rev. 1/96	PAD	\$0.1100
WMIS115	Budget amendment request Rev. 2/05	U25	\$5.0751
WMIS129	Interdepartmental Request 25/unit Rev. 4/15	U25	\$2.4300
WMIS141	Affidavit of Residency 250/unit Rev. 4/17	U250	\$13.2750
WMIS142	Migrant Questionnaire 250/unit Rev. 4/17	U250	\$12.4000
WMIS148	Student Registration English Rev. 4/17	U250	\$11.6874
WMIS148SP	Student registration form sp spanish Rev. 10/13	U100	\$3.2801
WMIS166	Parent release Rev. 8/16	U250	\$13.7387
WMIS166SP	Parent release form spanish Rev. 9/06	U25	\$3.3153

October Warehouse Catalog

Item #	Description	UOM	Avg. Cost
WMIS171	Report of tickets sold rev. 3/14 (25/unit)	U25	\$1.9750
WMIS173	Internal funds compensation Rev. 5/14	U25	\$2.5175
WMIS213	Journal voucher Rev. 7/03	U25	\$4.4708
WMIS413	Student Event and Discipline Report Rev. 6/18	U250	\$23.0000
WMIS415	Emergency info card grade 6-12 250/unit Rev. 4/17	U250	\$6.2290
WMIS415SP	Emergency inform. 6-12/spanish Rev. 3/15	U25	\$2.3746
WMIS416	Emergency info card pre k-5 250/Unit Rev. 4/17	U250	\$9.9250
WMIS416SP	Emer info card span pre k-5 Rev. 3/15	U25	\$2.2407
WMIS432	Cumulative school health rcrd Rev. 2/04	U100	\$3.5200
WMIS442	Student health info english Rev. 5/13	U100	\$3.1000
WMIS443	Prep. health screening report Rev. 6/07	U50	\$2.2500
WMIS447	Florida trans. student immun Rev. 7/02	U25	\$0.7669
WMIS451	High school/phcc dual enrollmt Rev. 2/17	U100	\$8.7175
WMIS455	Parental And Adult Student Input Form 50/Unit Rev. 10/13	UNIT	\$2.1668
WMIS456	Grd. 6-8 permanent record card Rev. 6/09	U25	\$1.3375
WMIS457	Gr. 9-12/adult perm. rec. card	U25	\$1.8318
WMIS458	Grd. pk-5 permanent rec card	U100	\$3.1100
WMIS522	Mip/pay tchr to conduct insrv Rev. 5/14	U25	\$3.6223
WMIS524	Employee Stipend Payment Rev. 5/14	EACH	\$1.3001
WMIS580	Home language survey Rev. 3/17	U50	\$3.5800
WMIS580SP	Home language survey spanish Rev. 2/16	U25	\$1.9959
WMIS598	Primary cover k-2nd 250/unit	U250	\$34.2150
WMIS599	Intermediate cover 3-5 250/unit	U250	\$34.1250
WMIS603	Training agreement for coop ed Rev. 8/09	U25	\$4.4586
WMIS615	Co enrolled ad ed cl regis for	U250	\$19.7416
WMIS628	Dsbpc cooperative ed st agree Rev. 8/09	U25	\$4.2706
WMIS655	Fee supported comm ed reg receipt Rev. 11/08	U50	\$6.9382
WMIS664	Off. attend./occ. exper. rpt. Rev. 7/98	U50	\$1.1620
WMIS789	Speech lang hear screen report Rev. 2/05	U25	\$1.7949
WMIS791	Permission/release of records Rev. 6/10	U25	\$2.3246
WOS003	Labels, 3.5"x5"4-up lsr 100/sh	BOX	\$16.3800
WOS008	File folders, hang. lgl 25/bx	BOX	\$5.2761
WOS034	Binders, presentation 1" white	EACH	\$1.9680
WOS035	Binders, presentation 2" white	EACH	\$2.2229
WOS036	Binders, presentation 3" white	EACH	\$4.6400
WOS044	Transparency film copier/laser	EACH	\$5.7250
WPF009	Teacher receipt books	U10	\$20.8889
WPF053	Growth & devel 4th gr wkbk 25/unit	U25	\$6.1025
WPF054	Growth & devel 5th gr wkbk 25/unit	U25	\$9.5125
WPP001	Drawing Paper 9" x 12" 500/REAM	REAM	\$5.9641
WPP002	Drawing Paper 12" x 18" 500/REAM	REAM	\$20.8108

October Warehouse Catalog

Item #	Description	UOM	Avg. Cost
WPP003	Paper, letter xerographic	CASE	\$25.3930
WPP013	Legal paper xerographic 10rea	CASE	\$36.5604
WPP018A	Paper const.orange12x18 50/pkg	PKG	\$1.9994
WPP018B	Paper,const.hol.grn.50/pkg	PKG	\$2.1239
WPP018C	Paper,const holiday red 50/pkg	PKG	\$2.2555
WPP018D	Paper, Const. white 50/pkg 12x18 50/pkg	PKG	\$2.3940
WPP018E	Paper,const.black 12x18 50/pkg	PKG	\$2.3101
WPP018F	Paper, const.light brown 50/pkg	PKG	\$2.0820
WPP018G	Paper, const. yellow 12x18 50/pkg	PKG	\$2.2407
WPP018H	Paper, const. dark blue 50/pkg	PKG	\$2.0161
WPP018I	Paper, const. violet/purple 50/pkg	PKG	\$2.1202
WPP018J	Paper, const. lt blue 12x18 50/pkg	PKG	\$2.3978
WPP018K	Paper, const. lt grn 12x18 50/pkg	PKG	\$2.1357
WPP018L	Paper, const, pink 12x18 50/pkg	PKG	\$2.1884
WPP018M	Paper, const. LIGHT RED 50/pkg	PKG	\$2.3877
WPP018O	Paper, const. assorted 50/pkg	PKG	\$2.1420
WPP018P	Paper, const. dark brown 50/pkg	PKG	\$2.1746
WPP018Q	PAPER, CONST. 12x18 Scarlet 50/pkg	PKG	\$2.2329
WPP018S	Paper, const. charcoal 50/pkg	PKG	\$1.9566
WPP018T	Paper, const. gray 12x18 50/pkg	PKG	\$2.1678
WPP018U	Paper, const. magenta 50/pkg	PKG	\$2.2500
WPP028	Pads, office 8.5x14 yellow 12/pkg	PKG	\$6.1096
WWF902	Parent conference Rev. 7/09	U100	\$4.7700
WWF905	Admittance slip student Rev. 3/10	U100	\$9.8023
WWF906	Clinic pass unit 250 Rev. 7/9	U250	\$5.2679
WWF907	Tardy slip 1000 per package Rev. 5/14	PKG	\$21.7836
WWF912	Ruled 2 part ncr	U250	\$11.6000
WWF914	Schedule change Rev. 3/88	U100	\$6.6375
WWF915	Withdrawal form for new school Rev. 7/09	U100	\$16.5030
WWF916	Permission to leave 500 pk Rev. 7/09	PKG	\$2.3349
WWF918	Admit tardy slip early dismiss Rev. 7/09	U100	\$2.6800
WWF919	Textbook request cards 400-u Rev. 7/09	PKG	\$4.4486