

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
011	Adding Machine Tape			Each	(\$11.1811)
014	Binder, 3-Ring, 1 1/2", Maroon			Each	\$5.4326
015	Binder, 3-Ring, 1", Black			Each	\$4.0978
016	Binder, 3-Ring, 1", Drk.Blue			Each	\$3.0774
017	Binder, 3-Ring, 1", Maroon			Each	\$1.5308
018	Binder, 3-Ring, 1", Red			Each	\$2.3200
019	Binder, 3-Ring, 1", Green			Each	\$2.5900
020	Binder, 3-Ring, 1 1/2", Black			Each	\$3.8900
021	Binder, 3-Ring, 1 1/2", Blue			Each	\$3.8291
022	Binder, 3-Ring, 1 1/2", Green			Each	\$3.2281
023	Binder, 3-Ring, 1 1/2", Red			Each	\$3.4623
024	Binder, 3-Ring, 2", Black			Each	\$2.5248
025	Binder, 3-Ring, 2", Green			Each	\$4.2207
026	Binder, 3-Ring, 2", Drk.Blue			Each	\$2.7229
027	Binder, 3-Ring, 2", Red			Each	\$3.2116
028	Binder, 3-Ring, 2", Maroon			Each	\$3.5354
031	Binding Combs, 7/16", White			100/pk	\$7.6350
032	Binding Combs, 3/8",Black			100/pk	\$6.4540
033	Binding Combs, 3/8", White			100/pk	\$3.7900
034	Binding Combs,1/2", Black			100/pk	\$8.6400
035	Binding Combs, 1/2", White			100/pk	\$9.0293
036	Binding Combs, 3/4", Black			100/pk	\$14.6480
037	Binding Combs, 3/4", White			100/pk	\$11.4840
038	Binding Combs, 1", Black			50/pk	\$9.0400
039	Binding Combs, 1", White			50/pk	\$11.6200
040	Binding Combs, 5/8", Black			100/pk	\$10.1180
045	Index Card, 3x5, Ruled			Each	\$0.5599
046	Index Card, 4x6, Ruled			Each	\$1.7861
047	Index Card, 4x6, Plain			Each	\$0.8406
048	Index Card, 5x8, Plain			Each	\$1.3661
055	Chalk, Paper Paste, Assorted Colors			Ea.dz.	\$5.2200
056	Chalk, White			Each	\$0.4940
057	Chalk, Yellow			Each	\$0.5530
060	Chart Tablet, 24x16, 1" ruled			Each	\$3.2320
061	Chart Tablet, 24x32, 1" Ruled			Each	\$9.4019
062	Easel Pad, 1" ruled, 27"x34", 50 Sheets			Each	\$5.2652
064	Butterfly Clamps, Large			Ea.dz.	\$0.4736
065	Paper Clips, Regular #1			Each	\$1.0154
066	Paper Clips, Jumbo			Each	\$0.4851
067	Binder Clips, Small			Ea.dz.	\$0.9072

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
068	Binder Clips, Medium			Ea.dz.	\$0.6338
069	Binder Clips, Large			Ea.dz.	\$1.4699
070	Clip Boards, Letter Size			Each	\$0.8300
070A	Clip Boards, Legal Size			Each	\$1.9900
071	Clay, Modeling, 4 Color			Each	\$4.4545
072	Clay, Ceramic, EM-210 White			Each	\$23.1400
073	Clay, Ceramic, EM-344 Red, w/grog			Each	\$23.6700
075	Crayons, 16 Colors, primary and earth tone.			Each	\$1.1100
080	Correction Fluid, Bottle			Each	\$1.1270
081	Correction Fluid Pen			Each	\$2.1366
082	Correction Tape, Mono			Each	\$1.9683
083	Cover-up Tape-6 lines			Each	\$3.0000
085	Name Badge, Self-Adhesive			Each	\$4.0134
086	Dry Erase Cleaner, 8 oz. Spray Bottle			Each	\$2.5503
087	Dry-Erase Marker, Broad Point, Black, Low Odor			Each	\$1.2395
087A	Dry-Erase Marker, Fine Point, Black			Each	\$1.8137
088	Dry-Erase Marker, 4 color			Each	\$5.4734
095	Easel Pad, Plain, 27 x 34			Each	\$9.6665
100	Envelope, Coin (500) per each)			250/pk	\$21.1100
1000	Dust mop Handle (Snap On) Wood. Fitts all mops.			Each	\$17.0054
1001	Broom, Janitorial			Each	\$16.0000
1002a	Broom ONLY 24" push broom			Each	\$14.7786
1003	Push Broom Handle, Wooden, Threaded			Each	\$8.4926
1004	Counter Brush			Each	\$8.3119
1005	Scrub Brush			Each	\$3.6950
1006	Bucket, 14 qt., Gray			Each	\$23.8349
1007	Bucket, 10 qt., Red			Each	\$12.8192
1008	Scraper, handle, window, ergotech 4"			Each	\$25.7200
1009	Scraper, Blade, Ergotech, 4" - 10 blades pack			Each	\$13.4188
101	Envelope, Interoffice			Each	\$0.1400
1011	Chalkboard Cleaner, waterbase, Spray Can			Each	\$5.4600
1012	Clocks, 13 1/4"			Each	\$13.5225
1013	Clocks, Atomic / Self Setting 13 1/4"			Each	\$29.9900
1015	Doodle Bug Pad	3M		Each	\$1.1200
1016	Doodle Bug Pad Holder			Each	\$5.2993
1017	Respirator, particulate - KN95			case	\$3.1311
1017a	Face Mask, 3-Ply Pleated. 99.5% Bacterial FLTR			Each	\$10.1479

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1017B	Face Mask, 3 ply pleated - Youth - 50 per box			Each	\$9.5517
1018	Dust pan - lobby upright with broom			Each	\$17.9471
1019	Dusters, Lambswool, 26"			Each	\$8.4955
102	Envelope, Library Card Pocket			50/pk	\$1.9713
1020	Duster, Lambswool, Extension 38" to 46"			Each	\$10.5000
1021	Dust Pan			Each	\$8.7400
1022	Laundry Bag Stand			Each	\$14.9333
1023	Cleaning Rag, Microfiber Terry Cloth (Custodians)			case	\$11.1323
1024	Cleaning Rag, Terry Cloth- White, 12 per bundle			case	\$7.8967
1025	Glove, NITRILE, Small			Each	\$23.9967
1026	Glove, NITRILE, Medium			Each	\$23.8910
1027	Glove, NITRILE, Large			Each	\$23.6231
1028	Glove, NITRILE, X-Large			Each	\$22.0086
1029	Glove, LATEX, Small			Each	\$8.6621
103	Envelope, Manila Clasp, 6x9			Each	\$0.1300
1030	Glove, LATEX, Medium			Each	\$10.3727
1031	Glove, LATEX, Large			Each	\$8.6173
1032	Glove, LATEX, X-Large			Each	\$7.3717
1033	Glove, Rubber, Small			Each	\$1.0000
1034	Glove, Rubber, Medium			Each	\$2.4620
1035	Glove, Rubber, Large			Each	\$1.4675
1036	Glove, Rubber, X-Large			Each	\$1.2500
1037	Insect Spray			Each	\$7.2900
1038	Wasp & Hornet Spray			Each	\$5.0202
104	Envelope, Manila Clasp, 9x12			Each	\$0.1000
1040	Ice-Melt 50 lb. Bag			Each	\$10.6187
1041	Ice Meltd, 50 lb. bag, "New concrete only"	Brody Chemical		Each	\$29.7544
1043	Tire, Hand Truck - Solid Urethane			Each	\$20.2000
1045	Scrub Pad, 6"x9", Green			Each	\$0.5318
1046	Scraper, 1.5"			Each	\$2.1245
1048	Plastic Spray Bottle - Betco Clear Image Glass Cl.			Each	\$2.0700
1049	Plastic spray bottle - Betco, Sanibet			Each	\$1.7200
105	Envelope, Manila Clasp, 10x13			Each	\$0.1792
1050	Plastic Spray Bottle - Betco Quat-Stat			Each	\$2.2395
1053	Plastic Bottle, 32 oz.			Each	\$1.8600
1054	Trigger Sprayers for 32 oz. Bottle			Each	\$1.0807
1055	All Purpose Caddie, holds 6 Qt. Bottles			Each	\$7.2500

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1056	Safety Goggle			Each	\$6.6900
1057	Safety Glasses, Protective Eyewear.			Each	\$4.9588
1058	Safety vest			Each	\$4.0657
106	Envelope, Manila no Clasp, 6" x 9" (Mailer)			Each	\$0.0600
1060	AirLift Smoke & Odor Eliminator, quart			Each	\$2.8726
1061	AirLift Tropical, quart			Each	\$2.1950
1062	Sani-T-10, bleach substitute			gallon	\$23.7100
1063	Bleach, 121 oz. bottle			Each	\$5.7548
1064	NABC, Spartan, Toilet Bowl Cleaner, quart			Each	\$2.2200
1066	SD-20, Degreaser			Each	\$3.3435
1067	Power Off, quart			Each	\$6.1330
1068	Write-Off, Graffiti Remover (Marc)			Each	\$10.2200
1069	Gum Remover, Spray Can			Each	\$3.8879
1070	Stainless Steel Cleaner / Polish			Each	\$5.6963
1071	Scouring Powder			Each	\$1.2264
1072	Dry Erase Board Cleaner, gallon			Each	\$27.0569
1073	Force, quart			Each	\$8.7500
1075	Voban, Aromatic Vomit Absorbent, 16 oz.			Each	\$7.3700
1076	Flame Stop 1 (fire retardent)			Each	\$36.6300
1077	Water entry plus filter. ea.			Each	\$47.8400
108	Envelope, White, #6			Each	\$8.9464
1081	Light bulb, 60 watt each.			Each	\$1.9211
1083	Light Bulb, LED8 . 5A19/F/827			Each	\$2.6480
1085	Light Bulb, 135 - 200 watt twist			Each	\$13.4620
1087	Light Bulb, Flood - LED14PAR38/DIM/827FLED PAR38			Each	\$15.4968
109	Envelope, White, #10, self sealing (500)			Each	\$24.6409
1091	Light, KEYBL KT-LED25T5HO-48GC-84			Each	\$11.5000
1092	Light, KT-LED15T8-48GC-840-DX2, 4'			Each	\$9.0000
1094	Light, Fluorescent, F028/841/XP/SS/ECO3			Each	\$3.2500
1095	Light, Fluorescent, FP54/841/HO/ECO			Each	\$6.3242
110	Envelope, White, #10 Window			Each	\$18.3888
1100	Trash Liner, 4-7 gal, Sanitary Napkin Liner			Each	\$19.3700
1101	Trash Liner, 10 gal.			Each	\$36.9183
1102	Trash Liner, 12-16 gal.			Each	\$31.1464
1103	Trash Liner, 20-30 gal.			Each	\$32.5500
1104	Trash Liner, 33 gal.			Each	\$40.4458

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1105	Trash Liner, 44 gal.			Each	\$37.6097
1106	Trash Liner, 60 gal. Black			Each	\$27.8922
1107	Trash Liner, 60 gal. White			Each	\$29.4250
1108	Symmetry Hand Sanitizer-6 per case			Each	\$117.0000
1109	Laundry Detergent, 50 lb.			Each	\$77.2309
111	Envelope, Air-Bubble Mailer, 8.5x12			Each	\$0.6000
1110	Laundry Bag 30" x 40"			Each	\$8.3750
1111	Hand Sanitizer, Kutol, (no alcohol)			case.6	\$59.1580
1112	Dispenser, Hand Sanitizer - Kutol, (Black)			Each	\$5.0000
1113	Soap, Symmetry Foaming Hand Wash, 6 bags = 1 case			case.6	\$59.6979
1113A	Dispenser, Foaming Hand Soap, Symmetry MCSD logo			Each	\$0.0000
1114	Soap, Kutol, Hand Soap, Anitibacterial, 32 oz.Pump			Each	\$31.8000
1115	Dispenser, Hand Sanitizer, Symmetry			Each	\$0.0000
1117	Dispenser, Sani-Tuff Hand Cleaner			Each	\$30.6700
1119	Betco, Alcohol Foaming Hand Sanitizer - 4 per case	Betco		Each	\$67.9600
112	Envelope, Air-Bubble Mailer, 10.5x16			Each	\$0.9000
1120	Betco, Clario hand sanitizer stand			Each	\$39.6513
1121	Hand sanitizer - pump & squeeze bottle.			Each	\$17.8800
1122	Betco, Touch Free Sanitizer Dispenser			Each	\$0.0000
1123	Pad, 20", Polish, White			Each	\$5.9535
1124	Pad, 14" Polishing, White (5/cs)			Each	\$3.9150
1125	Pad, 14" Buffing, Red (5/cs)			Each	\$3.6900
1126	Mop Bucket/Wringer Combo			Each	\$90.9500
1127	Mop Head, 16 oz.			Each	\$2.9476
1128	Mop Head, 24 oz.			Each	\$4.4447
1129	Mop Head, 32 oz.			Each	\$4.7936
1130	Mop Handle, Wood			Each	\$11.3346
1131	Mop Handle, Metal			Each	\$15.1792
1131a	Mop Handle, Aluminum, Gripper Clamp Style			Each	\$22.4600
1132	Mop Refill, Finish (Rayon) 24 oz.			Each	\$7.9100
1133	Pad, Auto-Scrub, 15" White			Each	\$2.9600
1134	Pad, Auto-Scrub, 15" Red			Each	\$3.9600
1135	Pad, 20", Buffing, Red	3M		Each	\$4.9100
1136	Pad, 20", Burnishing, Tan Natural Blend	3M		Each	\$10.9900
1137	Pad, 20", Stripping, Black	3M		Each	\$4.9600
1138	Pad, 20", Cleaner, Blue			Each	\$4.9600

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1139	Pad, Auto-Scrub, 15" Blue			Each	\$3.2400
1140	Trash Container, 32 gal.			Each	\$30.8900
1141	Trash Container, 44 gal.			Each	\$49.9500
1141R	Trash Container, RED 44 gal.			Each	\$68.0000
1142	Trash Container Dolly			Each	\$42.3364
1143	Caddie-Apron, 44 gal.Trash Container			Each	\$54.1800
1144	Trash Container LID, 44 gal.			Each	\$17.9050
1145	Facial Tissue, 30 per case (sold as each)			Each	\$0.7295
1147	Pad, 20" stripping, purple thin line (10/cs)			Each	\$5.5100
1149	Toilet Bowl Plunger			Each	\$10.6716
115	Eraser, Chalkboard, #5			Each	\$0.5900
1150	Toilet Bowl Swab			Each	\$1.0400
1151	Toilet Bowl Swab Caddy			Each	\$7.5055
1152	Toilet Seat Cover, Personal			Each	\$5.1919
1153	Toilet Seat Cover, Personal, DISPENSER			Each	\$47.0775
1154	Paper, Toilet Tissue			cs./36	\$53.2463
1155	Dispenser, Toilet Tissue			Each	\$0.0000
1156	Paper Towel, Multifold			Each	\$22.1117
1157	Paper Towels, Roll, 71040 1000ft Roll			case.6	\$50.0900
1158	Dispenser, Roll Paper Towel			Each	\$0.0000
1159	Dispenser, Multi-Fold, S.S.			Each	\$20.3050
116	Eraser, Dry-Erase Marker			Each	\$2.5325
1160	Sanitary Napkin Liner, Waxed Paper Bag, 7.5x11			case	\$28.5000
1161	Sanitary Napkins, #4			Each	\$56.0287
1162	Sanitary Napkins, #8			Each	\$89.0000
1163	Sanitary Napkin Receptacle, Metal, Free Standing			Each	\$33.5900
1164	Sanitary Napkin Receptacle, Plastic Wall Mount			Each	\$30.7833
1165	Sanitary Napkins, Tampons			Each	\$82.4095
1166	Urinal Blocks - 12 per box.			Each	\$11.6929
1167	Urinal Screen, Berry, Disposable - 5 per box.			Each	\$61.9859
1169	Sanitary Napkin Receptacle, S.S., Wall Mount			Each	\$72.4540
117	Eraser, Pink Carnation, Medium			Each	\$0.4582
1170	Wastebasket Medium, 28 qt.			Each	\$26.0500
1171	Wastebasket Large, 46 qt.			Each	\$23.6533
1173	Scott Shop Rags in a Box			Each	\$15.6900
1174	Magic Eraser - 36 per case			Each	\$35.8320

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1175	Disinfectant wipes, alcohol based, 180 per tub			Each	\$10.8900
1176	Enzyme Spotter/Consume			Each	\$3.5040
1177	Coffee & Tea Stain Remover, 16 oz.			Each	\$7.3700
1178	Paint, Oil, Grease Remover, 16 oz.			Each	\$8.5159
1179	Protein Stain Remover, 16 oz.			Each	\$7.0234
1180	Red Dye Stain Remover, 16 oz.			Each	\$6.1781
1181	Rust Stain Remover. 16 oz.			Each	\$15.3559
1185	Time Mist Metered Spray Dispenser			Each	\$31.6700
1186	Citrus Bouquet			Each	\$5.7158
1187	Lemon			Each	\$3.9600
1188	Fresh Linen			Each	\$10.5900
1189	Mountain Meadow			Each	\$8.6900
1190	Huntolene, Dust Mop Treatment, 1 gallon btl.			Each	\$24.8800
1192	Gel Buff			Each	\$8.5800
1194	Floor Dust Mop Frame, 24"			Each	\$6.9834
1195	Wood Force, Wood Floor Cleaner			Each	\$10.9000
1196	Ice Melt Spreader			Each	\$64.9900
1197	Mop, Refill Blue, 5" x 24" Floor Dust Mop Head			Each	\$18.7475
1198	Mop, Refill, Blue, 5" x 60" Floor Dust Mop Head			Each	\$30.3900
1199	Floor Dust Mop Frame, 60"			Each	\$13.3692
120	Fasteners, Paper, #1, 3/8"			Each	\$0.6793
1203	Betco, GE Fight Bac RTU, 32 oz. bottle			Each	\$5.9600
1204	Betco, Sanibet 4-2 liter draw			Each	\$19.9600
1205	Betco, Clear Image Glass Cleaner, 2 Liter	Betco		Each	\$24.9703
1206	Betco, pH7 Ultra, 2 Liter Fast Draw	Betco		Each	\$25.3043
1207	Betco, Quat stat SC Disinfectant, 2 Liter Draw	Betco		Each	\$33.4303
1208	Betco, Fastdraw Dispenser, Single unit locking.	Betco		Each	\$0.0000
1209	Betco, Sure Bet Shwr Clean 4-2 liter Fastdraw	Betco		Each	\$26.5528
121	Fasteners, Paper, #2, 1/2"			Each	\$0.9830
1210	Betco, Fastdraw Dispenser, 4 unit locking.			Each	\$0.0000
1218	Floor Sign, Caution Wet Floor, Bilingual			Each	\$20.1775
1219	8' Alum. Extension Pole, Threaded End			Each	\$36.4900
122	Fasteners, Paper, #3, 3/4"			Each	\$0.9915
1220	18" Floor Scrub/Squeege			Each	\$24.9025
1221	12" Window Squeegee w/Handle			Each	\$16.0875

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1222	12" Window Squeegee Refill (Blade Only)			Each	\$10.6457
1223	18" Window Squeegee w/Handle			Each	\$21.7900
1224	18" Window Squeegee Refill (Blade Only)			Each	\$9.0000
1225	4 ft. Aluminum Extension Pole for Squeegee			Each	\$31.4984
1227	Brass Handle for 12" & 18" Squeegee			Each	\$7.6900
1228	All Purpose Cleaner (MARC41)	MARC		Each	\$23.5190
1229	Edge Runner, Base Board Cleaner (MARC)	Mid-American Research Co. (MARC)		Each	\$7.0400
123	Fasteners, Paper, #4, 1"			Each	\$0.9229
1230	Orange Crush, pint (MARC)	Mid-American Research Co.		Each	\$17.2237
1231	Tuff-Stuff, Commercial Cleaner / Deodorizer	MARC		Each	\$9.7480
1232	Green Descaler, Uronic Salt Remover (MARC)	MARC		Each	\$8.7500
1233	SSE RTU Carpet Prespray & Spotter 4 - 1 gallon con			Each	\$6.7800
1234	Jetstream, Buckeye, 53051000	Buckeye		Each	\$19.4471
1235	Pathfinder, Traffic Spot, Buckeye	Buckeye		Each	\$17.6939
1236	Workout, Graffiti Remover, Buckeye	Buckeye		Each	\$5.7730
1237	Defoamer, Buckeye	Buckeye		Each	\$21.5971
1238	Coliseum 450 floor finish, Buckeye, 5 gallon			Each	\$155.5000
1239	Citation, Finisher / Sealer, Buckeye, 5 gallon			Each	\$99.9000
1240	Terminator, One-Step Disinfectant			Each	\$107.0000
1241	Ripsaw, Floor Stripper, Buckeye, 5 gallon			Each	\$90.8950
1242	Blue, All purpose cleaner, Gallon			Each	\$16.7200
1243	Blue 5 gal. Action Pak			Each	\$58.9900
1244	Scenturion "Malodor Eliminator", Buckey, 1 gallon	Buckeye		Each	\$22.8300
1245	Distilled Water, gallon, each			Each	\$1.0900
1246	Lubricant Spray - Tri Flow, 12 oz can.			Each	\$15.8500
1248	Earthsafe, Purtabs 3.3G Tablet - 200 per tub			Each	\$41.4900
1249	Prep Pak Neut./Conditioner			Each	\$38.5600
1250	Vacuum Paper Filter Bag (Backpack), 10 per pack			Each	\$13.0309
1251	Vacuum bag - Windsor Versamatic, 10 per pack			Each	\$14.6121
1252	Dust Bag - Windsor Burnisher, 10 per pack			Each	\$13.4700
1253	Vacuum Bag (Clarke CM215) 10 per pack			Each	\$11.0255
1254	Vacuum bag, pro team bags - 10 per bag			Each	\$12.3576



## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1255	Glove - Chiily Grip, Small			Each	\$6.0000
1256	Glove - Chiily Grip, Medium			Each	\$6.0000
1257	Glove - Chiily Grip, Large			Each	\$6.0000
1258	Glove - Chiily Grip, X-Large			Each	\$6.0000
1259	Glove - Lightweight Leather, Driver, X-Small			Each	\$8.6400
126	Composition Book, 16 # wht. wide ruled, red margin			Each	\$1.0300
1260	Glove - Lightweight Leather, Driver , Small			Each	\$8.2567
1261	Glove - Lightweight Leather, Driver , Medium			Each	\$8.6921
1262	Glove - Lightweight Leather, Driver , Large			Each	\$8.6996
1263	Glove - Heavyweight Leather, Driver , X-Small			Each	\$8.9000
1264	Glove - Heavyweight Leather, Driver, Small			Each	\$8.6188
1265	Glove - Heavyweight Leather, Driver, Medium			Each	\$8.8999
1266	Glove - Heavyweight Leather, Driver, Large			Each	\$8.9000
1268	Glove - Thinsulate Lined, Mechanic, Small			Each	\$11.2222
1269	Glove - Thinsulate Lined, Mechanic, Medium			Each	\$11.1250
127	Folders, 2 pocket w/ Fasteners , Assort. 25pk			Each	\$15.0748
1270	Glove - Thinsulate Lined, Mechanic, Large			Each	\$11.0500
1271	Glove - Thinsulate Lined, Mechanic, X-Large			Each	\$11.2500
1272	Glove, Plainsman, Leather, Small			Each	\$10.3620
1273	Glove, Plainsman, Leather, Medium			Each	\$10.2228
1274	Glove, Plainsman, Leather, Large			Each	\$10.1854
1275	Glove, Plainsman, Leather, X-Large			Each	\$10.3100
1277	Safety Vest - heavy duty SM/MED (Lime Green)			Each	\$9.4200
1278	Safety Vest - heavy duty LRG/X-LRG, (Lime Green)			Each	\$9.0100
1279	Safety Vest - heavy duty 2X/3X, (Lime Green)			Each	\$9.4300
128	File Folder, 1/3 cut, Letter, BLUE (ESL)			Each	\$15.4201
129	File Folder, 1/3 Cut. Letter, Bright Green			Each	\$8.5279
130	File Folder, 1/3 cut. Letter, Manila -100 per case			Each	\$4.6100
1300	Poly-Urethane Gym Floor Finish - 5 gal. M-260			Each	\$44.4500
1301	Hi-Solids Poly-Urethane Gym Finish - 5 gal. M-269			Each	\$276.0400

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
1302	"Woody" Waterless wood floor cleaner-5 gal. M-234			Each	\$157.7500
1303	120 Grit Screen - 20"			case	\$11.7428
1303A	100 Grit Screen - 20"			Each	\$12.6113
1303B	150 Grit Screen - 20"			case	\$12.0596
1304	EZ Way Applicator Lamb Wool Pad			Each	\$7.5910
1305	Mop, Blue and Wht Looped End Finish Mop 18"			Each	\$8.4000
1305A	Handle - microfiber finish mop			Each	\$16.1467
1306	Mop, Microfiber Finish Mop, Wht/Blue 5"x18"			Each	\$10.0900
1306A	Wet dry frame 18"			Each	\$23.7900
1307	80 Grit Screen - 20"			Each	\$8.3000
1308	Tacker Pad			Each	\$18.0000
1309	SNAP ON WIRE FRAME FINISH MOP 5"X18"			Each	\$5.4000
131	File Folder, 1/5 cut, Legal, Manila			Each	\$12.4800
1310	Press Wring Bucket for Micro Fiber Flat Mops Rubb	Spartan		Each	\$100.0900
1311	Arena 300, 5 - gallon bucket	Buckeye		Each	\$324.7000
1312	Devestator stripper, 1 - gallon	Hillyard		Each	\$27.9600
1313	Woodforce OMU 50 Finish - 5 gal.	Spartan		Each	\$143.6500
1314	Sanding Screen, 120 grit 20XNH	3M		Each	\$7.5300
1315	Sanding Screen, 60 grit	3M		Each	\$16.3200
1316	Lambswool Refill Pads - 24"	Unisans		Each	\$29.2800
1317	EZ-Way Applicator (Wood Floors)			Each	\$315.0000
1318	Miscellaneous item			Each	\$26.3500
132	File Folder, Hanging, Letter			Each	\$5.1185
1320	Betco - Game Time Cleaner - 4 per case fast draw			Each	\$25.9600
1321	Betco - SS Gym Coat Wood Floor finish - 5 Gal			Each	\$524.4100
1322	Clarion, Floor wax - tile			Each	\$99.9900
133	File Folder, Hanging, Legal			Each	\$10.8700
134	File Folder Labels			Each	\$3.6677
135	File Folder Tabs for Hanging Folders			Each	\$4.0362
136	File Folder Hanging FRAMES, Letter			Each	\$5.5811
137	File Folder Hanging FRAMES, Legal			Each	\$3.3055
140	Flag, Colorado, 3'x5', Indoor/Outdoor			Each	\$40.1450
141	Flag, United States, 3'x5', Indoor/Outdoor			Each	\$19.2199
145	Glue, Elmers Glue-All, 8oz.			Each	\$1.9671
146	Glue, Elmers School, 8oz.			Each	\$1.6544
147	Glue, Elmers School, Gallon			Each	\$10.2374
148	Glue Stick			Each	\$0.2918

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
149	Glue, Rubber Cement, 4oz. w/brush			Each	\$1.3421
150	Glue, Rubber Cement, 16oz. can			Each	\$6.2100
151	Glue, Spray Adhesive			Each	\$4.6100
152	Paper Hole Reinforcements			Each	\$0.7100
154	Index Dividers, 5 tab, White Erasable			Each	\$1.3500
155	Index Dividers, 5 tab, Clear			Each	\$0.8132
156	Index Dividers, 5 tab Colors			Each	\$0.8157
157	Index Dividers, 8 Tab, Colors (Pack of 4)			Each	\$3.9824
158	Index Dividers, 8 tab Clear			Each	\$0.8550
170	Ink Stamp Pad, Foam, 3 1/4 x 6 1/4 - Black			Each	\$2.9020
180	Marker, Black, Perm., Broad			Each	\$0.8152
181	Marker, Blue, Perm., Broad			Each	\$0.4700
182	Marker, Brown, Perm., Broad			Each	\$0.4550
183	Marker, Green, Perm., Broad			Each	\$0.4700
184	Marker, Orange, Perm., Broad			Each	\$0.9921
185	Marker, Purple, Perm., Broad			Each	\$0.6122
186	Marker, Red, Perm., Broad			Each	\$0.7153
190	Marker, Sanford Sharpie, Fine, Black			Each	\$0.7171
195	Markers, Washable, 8 color set			Set	\$3.2798
200	Sticky-Note Pad, 1.5x2			Each	\$0.2293
201	Sticky-Note Pad, 2x3			Each	\$0.5724
202	Sticky-Note Pad, 3x3			Each	\$1.1686
202A	Post-It Notes 3x3 Bright Colors 5PK			Each	\$7.1743
203	Sticky-Note Flags, Yellow, 50/Dispenser			ea 2	\$3.8327
204	Sticky-Note Flags, 50 page			Each	\$5.2700
206	Sticky-Note "Sign Here", 50/dispenser			Each	\$1.5000
207	Paint Set, Watercolor, 8 colors w/brush			Set	\$3.8300
208	Sticky-Note Flags, Red, 50/dispenser			Each	\$4.8044
210	Tempera Powder Paint, 16oz., Black			Each	\$3.2580
211	Tempera Powder Paint, 16 oz., Blue			Each	\$4.3600
212	Tempera Powder Paint, 16 oz., Brown			Each	\$2.5421
213	Tempera Powder Paint, 16 oz., Green			Each	\$3.2200
214	Tempera Powder Paint, 16 oz., Magenta			Each	\$2.8156
215	Tempera Powder Paint, 16 oz., Orange			Each	\$2.5600
216	Tempera Powder Paint, 16 oz., Red			Each	\$2.1200
217	Tempera Powder Paint, 16 oz., Turquoise			Each	\$3.2008
218	Tempera Powder Paint, 16 oz., Violet			Each	\$2.4031

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
219	Tempera Powder Paint, 16 oz., White			Each	\$3.0986
220	Tempera Powder Paint, 16oz., Yellow			Each	\$2.1400
224	Pre-Sharpened #2 Pencil			Ea.dz.	\$3.9927
224A	Unsharpened #2 pencil			Ea.dz.	\$2.6814
228	Pencils, Red			Ea.dz.	\$3.0602
229	Pencils, Colored, 12 Color Pack			Each	\$2.0610
231	Pen, Gel Roller Ball. 07 - Black Fine Point			Each	\$0.9983
232	Pen, Gel Roller Ball. 07 - Red Fine Point			Each	\$0.5695
233	Pen, Gel Roller Ball. 07 - Blue Fine Point			Each	\$0.9414
235	Pen, Ball Point, Fine, Black			Ea.dz.	\$1.1496
236	Pen, Ball Point, Fine, Blue			Ea.dz.	\$0.9251
237	Pen, Ball Point, Fine, Red			Ea.dz.	\$0.9800
245	Pen, Fiber-Tip, Fine, Black			Each	\$1.1354
246	Pen, Fiber-Tip, Fine, Blue			Each	\$0.2079
247	Pen, Fiber-Tip, Fine, Green			Each	\$0.1036
248	Pen, Fiber-Tip, Fine, Red			Each	\$0.1945
254	Pen, High-Lighter, Broad, Turquoise			Each	\$0.3400
255	Pen, HighLighter, Broad, Blue			Each	\$0.6700
256	Pen, HighLighter, Broad, Green			Each	\$0.3018
257	Pen, HighLighter, Broad, Orange			Each	\$0.4770
258	Pen, HighLighter, Broad, Pink			Each	\$0.1865
259	Pen, HighLighter, Broad, Yellow			Each	\$0.2562
265	Pen, HighLighter, Fine, Blue			Each	\$0.4400
266	Pen, HighLighter, Fine, Green			Each	\$0.4344
267	Pen, HighLighter, Fine, Pink			Each	\$0.4309
268	Pen, HighLighter, Fine, Yellow			Each	\$0.3391
270	Pen, Uni-Ball, Micro (x-fine), Black			Each	\$2.1200
271	Pen, Uni-Ball, Fine, Black			Each	\$0.4500
272	Pen, Uni-Ball, Deluxe, Black			Each	\$1.6865
276	Pins, Push, Assrt. Color, (100/bx)			Each	\$2.4683
280	Plasti-Tack			Each	\$3.0848
285	Power Outlet Strip w/Surge Protector			Each	\$8.8600
290	Paper Punch, Single Hole			Each	\$1.0200
291	Paper Punch, 3-Hole			Each	\$3.4966
295	Rubber Bands, Assorted Sizes, 1/4# bag			Each	\$1.6982
300	Ruler, 12", Metal Edge, 1/16" & Metric			Each	\$0.3100
301	Ruler 12", Plastic, 1/16" & Metric			Each	\$0.1336
305	Scissors, 8" Desk			Each	\$4.5000

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
306	Scissors, 5" Right or Left Hand, Pointed			Each	\$0.8500
307	Scissors, 5" Right or Left Hand, Plastic Handle			Each	\$2.3445
310	Scratch Pad, 3x5			Each	\$0.2800
315	Sentence Strips, Assorted Colors			Each	\$5.9742
316	Sentence Strips, White			Each	\$4.0400
320	Pencil Sharpener			Each	\$9.5325
325	Sheet Protector, Top Load, 8.5x11			Each	\$17.4830
330	Stapler, Half Strip			Each	\$12.1418
331	Stapler, Whole Strip, Desk			Each	\$10.3564
333	Staples, Standard			Each	\$0.7766
335	Staple Remover			Each	\$0.5045
340	Tape, Book, Transparent, 1.5"x15 yds.			Each	\$5.1780
341	Tape, Book, Transparent, 2"x15 yds.			Each	\$6.6196
342	Tape, Book, Transparent, 3"x15 yds.			Each	\$10.1700
343	Tape Dispenser, Plastic, 1/2"			Each	\$0.4500
344	Tape Dispenser, Plastic, 3/4"			Each	\$1.4061
345	Tape Dispenser, Desk, 1/2 & 3/4 Capacity			Each	\$3.6308
346	Tape Dispenser, Desk, Replacement Core			Each	\$1.2900
350	Tape, Filament, 3/4"			Each	\$5.4487
351	Tape, Masking, 3/4"			Each	\$2.2905
352	Tape, Invisible, 1/2"			Each	\$1.3250
353	Tape, Invisible, 3/4"			Each	\$0.7200
354	Tape, Transparent, 1/2"			Each	\$0.6947
355	Tape, Transparent, 3/4"			Each	\$1.3632
365	Thumb Tacks, #2, 3/8"			Each	\$2.4000
366	Thumb Tack, #3, 7/16"			Each	\$1.3508
367	Thumb Tacks, #4, 1/2"			Each	\$1.4557
370	Twine, Ball, 1/2 lb., 200 yds.			Each	\$2.5806
371	Twine, Cone, 4-ply, 800 yds.			Each	\$6.1356
375	Writing Pad, White, 5"x8"			Each	\$0.3881
376	Writing Pad, White, 8.5x11			Each	\$0.7800
377	Writing Pad, Canary, 8.5x11			Each	\$0.3500
378	Writing Pad, Canary, 8.5x14, Legal			Each	\$0.8597
391	vis-a-vis, OHP Pens, Black			Each	\$0.8407
392	vis-a-vis, OHP Pen, BLue			Each	\$0.7798
393	vis-a-vis, OHP Pen, Green			Each	\$0.7715
394	vis-a-vis, OHP Pen, Red			Each	\$0.7656
397	vis-a-vis, OHP Pen, Purple			Each	\$0.7793

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
400	Laminating Film, 25"x500', 1" Core (2PK)			ea 2	\$54.6500
401	Laminating Film, 25"x500', 2 1/4" core (2PK)			ea 2	\$44.5200
402	Laminating Film, 27" x 500', 1" core 2(PK)			ea 2	\$89.3840
403	Copy Paper, 8.5 x 11, Salmon			Each	\$5.5031
404	Copy Paper, 8.5x11, Lilac			ream	\$5.3587
405	Copy Paper, 8.5x11, Blue			ream	\$5.7543
406	Copy Paper, 8.5x11, Buff			ream	\$4.6660
407	Copy Paper, 8.5x11, Goldenrod			ream	\$5.2944
408	Copy Paper, 8.5x11, Gray			ream	\$3.8600
409	Copy Paper, 8.5x11, Green			ream	\$4.8786
410	Copy Paper, 8.5x11, Ivory			ream	\$4.0400
411	Copy Paper, 8.5x11, Pink			ream	\$5.3340
412	Copy Paper, 8.5x11, Yellow			ream	\$5.4012
413	Copy Paper, 8.5x11, White			ream	\$2.5551
414	Copy Paper, 8.5x11, White 3-Hole Punch			ream	\$3.8300
418	Copy Paper, 60 lb Card Stock, White			ream	\$7.0122
419	Copy Paper, 65 lb Card Stock, Teal			ream	\$14.0841
420	Copy Paper, 65 lb. Card Stock, Holiday Red			ream	\$8.1549
421	Copy Paper, 65 lb., NEON Blue			ream	\$7.8557
422	Copy Paper, 65 lb., NEON Lime Green			ream	\$7.6619
423	Copy Paper, 65 lb., NEON Orange			ream	\$7.7829
424	Copy Paper, 65 lb., NEON Yellow			ream	\$6.3257
425	Copy Paper, 65 lb., NEON Pink			ream	\$8.2723
426	Copy Paper, 67# Sky Blue, 8.5" x 11"			Each	\$4.6600
431	Copy Paper, 8.5x14, White			ream	\$5.5900
432	Copy Paper, 11x17, White, 20 lb.			ream	\$12.9193
433	Copy Paper, 24# Teal, 8.5x11			ream	\$9.0359
434	Copy Paper, 24# Holiday Red, 8.5x11			ream	\$8.3400
435	Copy Paper, 24# Neon Blue, 8.5x11			ream	\$7.7277
436	Copy Paper, 24# Neon Green, 8.5x11			ream	\$7.8961
437	Copy Paper, 24# Neon Orange, 8.5x11			ream	\$6.8834
438	Copy Paper, 24# Neon Yellow, 8.5x11			ream	\$7.1607
439	Copy Paper, 24# Neon Pink, 8.5x11			ream	\$7.5133
440	Copy Paper, 24# Sky Blue, 8.5" x 11"			Each	\$5.6232
452	Drawing Paper, 9x12, Manila			Each	\$6.2300
453	Drawing Paper, 12x18, Manila			Each	\$16.5350
454	Drawing Paper, 9x12, White			Each	\$6.6711

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
455	Drawing Paper, 12x18, White			Each	\$24.2291
456	Graph Paper, 1/4" squares, 500 sheets			Each	\$3.1800
457	Newsprint, Ruled, Grade 1			Each	\$7.4200
458	Newsprint, Ruled, Grade 2			Each	\$4.3481
459	Newprint, Ruled Grade 1, STORYBOOK			Each	\$5.1180
460	Newprint, Ruled, Grade 2, STORYBOOK			Each	\$5.3124
461	Newsprint, Ruiled, Practice			Each	\$3.8500
462	Newsprint, Unruled, 9x12			Each	\$2.1500
463	Newsprint, Unruled, 12x18			Each	\$5.1212
465	Art Kraft Paper, 36"x1000', Black			Each	\$64.0622
466	Art Kraft Paper, 36"x1000", Bright Blue			Each	\$90.3201
467	Art Kraft Paper, 36"x1000", Brown			Each	\$60.1525
468	Art Kraft Paper, 36"x1000", Green			Each	\$54.4400
469	Art Kraft Paper, 36"x1000", Orange			Each	\$80.4409
470	Art Kraft Paper, 36"x1000", Red			Each	\$80.3015
471	Art Karft Paper, 36"x1000", Yellow			Each	\$70.5922
472	Art Kraft Paper, 36"x1000", Pink			Each	\$45.4087
473	Art Kraft Paper, 36"x1000", White			Each	\$62.0133
475	Art Kraft Tissue Paper, 20x30, Assorted Colors			Each	\$8.5216
476	Tag Board, 9x12 - (100/pkg)			Each	\$3.2343
477	Tag Board, 12x18 - (100/pkg)			Each	\$4.5845
478	Tag Board, 24x36 - (100/pkg)			Each	\$23.3059
480	Filler Paper, Wide Ruled, 3-Hole Punch (500 sheet)			Each	\$4.2200
481	Filler Paper Wide Ruled, Red Margin, Ream, No Hole			Each	\$6.3300
482	Filler Paper, College Ruled, Punched, 200 Sheets			Each	\$3.2768
504	Constr. Paper, 12x18, Salmon			Each	\$2.4000
505	Constr. Paper, 9x12, Assorted			Each	\$1.1689
506	Constr. Paper, 12x18, Assorted			Each	\$1.2853
507	Constr. Paper, 9x12, Black			Each	\$1.7638
508	Constr. Paper, 12x18, Black			Each	\$2.2843
509	Constr. Paper, 9x12, Blue			Each	\$0.9600
510	Constr. Paper, 12x18, Blue			Each	\$2.1383
511	Constr. Paper, 9x12, Dark Blue			Each	\$1.2100
512	Constr. Paper, 12x18, Dark Blue			Each	\$2.1813
513	Constr. Paper, 9x12, Light Blue			Each	\$0.6983
514	Constr. Paper, 12x18, Light Blue			Each	\$1.1005
515	Constr. Paper, 9x12, Brown			Each	\$1.0789

## Montrose County School District RE-1J

### Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
516	Constr. Paper, 12x18, Brown			Each	\$1.1355
517	Constr. Paper, 9x12, Dark Brown			Each	\$1.0781
518	Constr. Paper, 12x18, Dark Brown			Each	\$1.4236
519	Constr. Paper, 9x12, Light Brown			Each	\$1.7682
520	Constr. Paper, 12x18, Light Brown			Each	\$1.2371
521	Constr. Paper, 9x12, Gray			Each	\$1.6222
522	Constr. Paper, 12x18, Gray			Each	\$2.5109
523	Constr. Paper, 9x12, Green			Each	\$0.6214
524	Constr. Paper, 12x18, Green			Each	\$1.1262
526	Constr. Paper, 9x12, Magenta			Each	\$1.8806
527	Constr. Paper, 12x18, Magenta			Each	\$2.9231
528	Constr. Paper, 9x12, Orange			Each	\$0.7603
529	Constr. Paper, 12x18, Orange			Each	\$2.4844
530	Constr. Paper, 9x12, Pink			Each	\$1.1017
531	Constr. Paper, 12x18, Pink			Each	\$2.5892
532	Constr. Paper, 9x12, Red			Each	\$0.8600
533	Constr. Paper, 12x18, Red			Each	\$2.4801
534	Constr. Paper, 9x12, Turquoise			Each	\$0.7068
535	Constr. Paper, 12x18, Turquoise			Each	\$3.0739
536	Constr. Paper, 9x12, Violet			Each	\$1.2668
537	Constr. Paper, 12x18, Violet			Each	\$2.3650
538	Constr. Paper, 9x12, White			Each	\$1.1964
539	Constr. Paper, 12x18, White			Each	\$2.3975
540	Constr. Paper, 9x12, Yellow			Each	\$0.6600
541	Constr. Paper, 12x18, Yellow			Each	\$2.4465
542	Constr. Paper, Bright Green, 9x12			Each	\$1.1025
543	Constr. Paper, Bright Green, 12x18			Each	\$1.4720
545	Computer Monitor Screen Wipes - 50 sets of 2			Each	\$15.0734
546	Air In A Can - 10 oz. Lint and dust remover.			Each	\$9.9600
561	Labels, Address, Multi-Purpose, Laser/Inkjet			Each	\$10.2558
563	Mouse Pad			Each	\$3.4850
564	Wrist Rest			Each	\$15.7800
565	Self-seal bag, AA & AAA batteries			Each	\$0.0200
566	Battery, Procell, Duracell - AAA - 4 Pack			Each	\$1.2792
567	Battery, Copper Top, Duracell - AA - 4 Pack			Each	\$1.2759
568	Battery, Energizer Industrial, C - 12 Pack			Each	\$11.2890
569	Battery, Energizer Industrial, D - 12 Pack			Each	\$11.7080



# Montrose County School District RE-1J

## Warehouse Supplies Catalog

Fiscal Year: 2021-2022

Report Type: Criteria:  
Warehouse: Stock  
Main

Item Number	Description	Manufacturer	Model	Unit	Cost
570	Battery, Duracell Procell, Alkaline battery - 9V			Each	\$1.0200
571	Energizer A76 1.5V battery (LR44) 6 per pack			Each	\$2.4600
704	Laser Print-out Binder			Each	\$16.6068
705	File/Banker box			Each	\$3.9600
706	Tape, Packing, 2"			Each	\$4.8918
707	Tape, Duct- Polyethylene, rubber adhesive			Each	\$5.9372
708	Shrink Wrap 18" x 1000"			Each	\$33.7640
97	Envelope, AP Moist Window Tint (flat seal)			Each	\$29.4500
97 (Discontinue after inventory is gone)	Envelope, AP Moist Window Tint (flat seal)			Each	\$0.0100
98	Envelope, AP Moist No Window Tint (Central Office)			Each	\$0.0400
99	Envelope, V-Seal AP Moist ( District Office)			Each	\$27.1031
998	Nifty Nabber			Each	\$33.3067
999	Broom, Maxi-Angler, Heavy Duty			Each	\$19.2383

End of Report