

ACCOUNT: 003967 COUNTY OF FRESNO

SLS#: 75

	U/M	NEW ORDER	EXP-DATE	LAST-PRC	%OFF	Nov 2010	Dec 2010	Jan 2011	Feb 2011	Mar 2011	Apr 2011	May 2011	Jun 2011	Jul 2011	Aug 2011	Sep 2011	Oct 2011	QTY TOTAL	SSI TO
1 MERRY CHRISTMAS HAPPY NEW YEAR FROM CENTRAL	EA	0.00	02/22/12											0	0	0	0	0	0
2020881, ENTRAL CHERRY ALMOND ENZYME GALLON	GAL													0	0	0	0	4	
3-M20BLK 20" BLACK STRIPPING PAD	EA													0	0	0	5	10	
3-M20R 20" RED BUFFER PAD	EA													0	0	0	0	0	
3-M20W 20" WHITE POLY POLISH PAD	EA													0	0	0	0	5	
AA-ENER AA DURACELL BATTERY	EA		02/22/12											0	0	0	0	144	
AAA-ENER AAA DURACELL	EA		02/22/12											0	0	0	0	144	
AB-BBQT BRITE BOY METAL POLISH QTS	QT		02/22/12											0	0	12	0	60	
AB-DYC901 DYMON SCRUBS GRAFFITI REMOVER	TUB													0	0	0	0	6	
ACE-25001 FIRST AID KIT PLASTIC #25 UNIT	EA													0	0	2	0	2	
AG-059A INTEGRITY 2PLY STANDARD TP 80ROLL 500SHEET	CS		02/22/12											20	16	20	23	177	
AG-816 AW 556 TP STANDARD 1 PLY 1000SH TISSUE	CS		02/22/12											6	0	0	0	64	
AG-948 AG WHITE ROLL TOWEL 6/800	CS		02/22/12											0	0	0	0	20	
AG-982 TP JUMBO JR 2PLY 1000FT	CS													0	0	0	0	5	
AG-993 JUMBO JR TP 2 PLY 9IN ROLLS	CS		02/22/12											45	44	42	36	449	
AP-GB6X1 * BLEACH DISINFECTANT (35)	GAL		02/22/12											24	24	18	0	162	
B-283-604 THEFT RESISTANT SPINDLE	EA		02/22/12											1	12	0	0	36	
BRB-TC THUMB CLICK RAZOR, SCRAPER	EA		02/22/12											0	0	0	0	6	
C-250K HOSPECO KL 250K LINER SANITARY RECEPTACLE	CS		02/22/12											0	2	0	2	8	
C-4334106 FLYING & CRAWLING INSECT SPRAY	CN		02/22/12											0	12	0	24	48	
C-5500G 55 GAL HUSKEE GREY RECEPTACLE	EA		12/12/11											0	0	0	0	2	
C-74 * CENTRAL YELLOW SCRUB SPONGE	EA		02/22/12											0	0	0	40	200	

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C-790 BOWL MOP #20480	EA			02/22/12											0	12	0	0	6	47
C-812 LOBBY DUST PAN W/PVC HANDLE	EA			02/22/12											0	6	0	0	6	
C-9 JUG PUMP GAL	EA														0	0	0	0	18	
C-924B 24OZ BOTTLE FOR TRIGGER SPRAYER	EA			02/22/12											0	5	0	4	20	
C-991C MULTIFOLD TOWEL DISPENSER CHROME	EA														0	2	1	0	5	
C-LABOR LABOR FOR MACHINE REPAIR (15MIN)	EA			02/22/12											0	2	8	2	24	
C-PK125 PUTTY KNIFE	EA			02/22/12											0	0	4	0	14	
C-PS PUMICE STONE STICK	EA			02/22/12											12	12	0	12	72	
C-RT23 DISP TP DOUBLE ROLL CHROME	EA			02/22/12											0	0	0	0	4	
C-SB SUNNY BRITE GLASS WATER STAIN REMOVER	EA														0	1	0	0	1	
C-WARRANTY WARRANTY REPAIR	EA														0	0	0	0	2	
CE-00507 NEUTRAL CLEANER CENTRAL 2000	GAL														0	0	0	0	4	
CL-014 CLAIRE DISINFECTANT AEROSOL	CN			02/22/12											12	36	24	24	228	
CL-985 IH MR. CITRUS GENERAL PURPOSE BIODEGRADABLE	EA			02/22/12											36	48	48	24	384	
CL-GLEAME ENTRAL GLEAME GLASS CLEANER AEROSOL	EA			02/22/12											36	36	84	24	456	
CR-56 #56 GROCERY BAG 500/BALE	BLE			12/12/11											0	0	0	0	3	
CR-SCD 1\2 FOLD WHT SEAT COVER DISP	EA			02/22/12											0	6	0	0	11	
F-WDS10AC THE WAVE URINAL SCREEN SPICED APPLE 60/CS	EA			02/22/12											0	0	0	0	230	
FN-K600493 POWDERED-DEODORANT- ODOR CONTROL CARPET SHAKE DOWN	EA			02/22/12											12	24	36	36	276	
FP-15N NYLON TOOTHBRUSH	EA			02/22/12											0	0	0	0	6	
FP-15S TOOTHBRUSH S/S STEEL BRUSH	EA			02/22/12											0	0	0	0	6	
FP-4391 HVY DUTY FORCE PLUNGER	EA			02/22/12											0	0	0	0	4	
FP-466 10" TRUCK WASH BRUSH WHT BRISTLE	EA														0	0	2	0	2	
GP-47046 SEATCOVER 1/2 FOLD 250/PKG	PKG			02/22/12											200	120	240	180	2260	

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gu-af7309-16 GAS GREY WASTE BASKET WITH PUSH DOOR LID	EA	00	244.23	02/22/12											0	0	0	0	0	
H-1002 HIL GLASS & PLASTIC CLEANER RTU QT	QT			02/22/12											12	36	0	36	204	
H-109QT HIL THICKENED NON ACID BOWL CLEANER QT	QT			02/22/12											36	72	96	84	756	
H-1661 HIL REJUVNAL DISINFECT NEUTRAL GA	GAL														20	22	28	8	158	
H-46606 TAKE DOWN CHERRY GAL	GAL														0	1	0	0	1	
H-76171 SORB-IT PREMIUM ABSORBANT 16 OZ.	PT														0	0	6	0	6	
H-910-04 HIL CARPET SPOTTER QT	QT			02/22/12											12	0	12	0	36	
HS-7902 ENTRAL APPLE METERED DEOD 3400 SHOTS	CAN			02/22/12											0	0	0	0	-12	
HS-HOTEL500 COURTESY DISPOSAL BAG	CS			02/22/12											0	0	3	0	5	
IH-25625 ENTRAL ANTIBACTERIAL LOTION HANDSOAP GAL	GAL			02/22/12											44	32	48	32	363	
IH-41108D IHORSE PHOTO FINISH FLOOR FINISH GA	GA														8	0	8	0	32	
IH-41115D IHORSE FIRST LAP FLOOR SEALER GA	GAL														0	0	8	0	16	
IP-8607L PWD FREE VINYL GLOVE LRG	BX			02/22/12											10	10	10	0	80	
IP-8607XL PWD FREE VINYL GLOVE X-LRG	BX			02/22/12											0	20	10	0	100	
IP-8622L PWD FREE LATEX GLOVE LRG	BX			02/22/12											20	20	20	10	230	
IP-8622M PWD FREE LATEX GLOVE MED	BX			02/22/12											0	20	0	10	80	
IP-8622S PWD FREE LATEX GLOVE SML	BX														0	0	0	10	10	
IP-8622XL PWD FREE LATEX GLOVE XLRG	BX			02/22/12											20	20	20	0	160	
IP-9330 CLEARVU SOAP DISPENSER	EA		22.0	02/22/12											12	0	12	0	36	
j-1908xl SAFETY BACK BELT XL	EA														0	0	0	2	2	
K-AIR AIR SPRAY DEODORANT ASSORTED FRAG	CN			02/22/12											12	48	24	24	266	
K-SSA ENTRAL STAINLESS STEEL POLISH	EA			02/22/12											12	12	24	0	108	

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KC-1807 WHITE MULTIFOLD TOWEL 16/250	EA			02/22/12											126	168	126	168	1722	
KC-9217 9217 SCOTTFOLD COMPACT DISPENSER	EA														0	0	0	0	2	
KK-3021 CENTRAL PRO PWD CLEANSER	EA														0	0	24	0	48	
LS-SLD SMALL LAMBS WOOL DUSTER	EA			02/22/12											0	0	0	0	6	
LS-WLD WOOL DUSTER 36" EXTENTION HANDLE	EA			02/22/12											0	4	0	0	23	
MACHINE-PICKUP PLEASE PICKUP MACHINE	EA														0	2	3	1	13	
N-00945 9X11 SCREEN LIKE GRIT SHEET Q421	EA			02/22/12											10	15	0	25	50	
NOTE ??	EA														3	10	18	5	86	
PC-4276 AJAX OXYGEN BLEACH POWDER CLEANSER 210Z	CN			02/22/12											0	0	0	24	96	
pf-pf58 POWR-FLITE 20GAL WET DRY/POLY TANK	EA														0	0	2	0	2	
PM-24CROVE * #24 COTTON WET MOP NAT-4 ROVE	EA														0	0	0	0	12	
PM-60MTH 60" METAL THREADED WOOD BROOM HANDLE	EA														0	0	2	0	2	
R-4MODESS MODESS #4 NATURELLE SANITARY NAPKINS 250/CS	CS														0	0	1	0	1	
R-TAMPONS TAMPAX TAMPONS NATURELLE	CS														0	0	1	0	1	
REP-2423 24X23 BLACK 7 GA CANLINER 500/CS	CS			12/12/11											6	0	3	0	15	
REP-2432 24X32 BLACK 10GA CANLINER 500/CS	CS			02/22/12											0	0	0	0	31	
REP-3036 16X14X36 MEDIUM DUTY BLACK 23GA CANLINER	CS			02/22/12											9	18	19	9	155	
REP-404608 40X46 .8 MIL BLACK CANLINER 250/CS	CS			02/22/12											10	17	10	11	138	
RM-2008 BROOM FOR LOBBY DUST PAN W/HANDLE	EA			12/12/11											0	6	0	0	12	
SC-9507 DISP INSIGHT SERIES I STUB ROLL JRT JR	EA														0	0	0	0	0	
UG-RUB20 RUB-OUT NON ACID GLASS WATER STAIN REMOVER	EA														0	2	0	0	2	

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VS-53060 MALE 35 WIRE PLUG	EA														0	0	0	0	1	1	
W-0532 SWITCH FOR SENSOR	EA														0	0	0	1	2		
W-23011 POWER CORD SENSOR BLUE	EA			02/22/12											0	0	4	0	11		
W-2826BL MOTOR HOUSING SENSORS	EA														0	0	1	0	1		
W-2838WI BRUSH FOR SENSOR 15 - 1 PIECE UNIT	EA														0	1	0	0	4		
W-2846 EXHAUST FILTER NEW SENSOR STYLE	EA			02/22/12											6	0	1	0	19		
W-2868OR ACCESS DOOR ORANGE ANGLED SENSOR	EA														0	0	1	0	1		
W-2890ER PCB POWER SUPPLY SENSOR S12	EA														0	1	0	0	2		
W-5010WI ROLLER BRUSH FOR SENSOR 12 SERIES	EA			02/22/12											0	4	0	0	10		
W-5110 BELT HTD-II,219 3M BRUSH ROLLER SENSOR	EA														0	0	0	0	1		
W-5143 EXHAUST FILTER OLD SENSOR STYLE	EA														0	0	0	0	1		
W-5255ER INTERNAL CABLE	EA														0	0	1	0	1		
W-5359HG GROMMET FOR ALL SENSORS	EA														0	0	0	0	1		
W-68075 VAC PAC PAPER BAGS VP6	PKG														0	0	4	0	4		
W-IVF155 JANITIZED-MICRO FILTER	EA			02/22/12											0	0	0	0	11		
W-JANWISEN3 SENSOR PAPER BAGS JANITIZED	PKG			02/22/12											0	0	5	0	35		
W-MICROFILTER WINDSOR MICRO-HYGENIC FILTER SENSORS	EA														0	1	0	0	2		
W-SRS12 WIN SENSOR SRS12 MANUAL HEIGHT ADJUST VAC	EA			02/22/12											0	0	0	0	1		
WM-60 60" FIBERGLASS GRIPPER HANDLE	EA			02/22/12											2	0	1	2	13		
																819	956	1164	838	0812	84

300qt	FRESH 100
100gal	TOUGH GREEN
12qt	SAFE WATER STAIN REMOVER
60ea	PROSALL QUICK STRIP AEROSOL
40gal	GREEN STRIP FLOOR STRIPPER
48gal	SEAL ALL FLOOR SEALER
20ea	20" WHITE PAD
64gal	SUPER SYNTHETIC HIGH FOAM CARPET CLEANER
1ea	#55 FOLDING X FRAME CART
20gal	DEFOAMER
8gal	REGENERATION FLOOR RESTORES
6pail	FORMULA X FLOOR STIPPER
4gal	RECLAIM CARPET CLEANER
36gal	DIMENSION III FLOOR WAX
36qt	PROCYON SPOT AND STAIN REMOVER
10ea	BLACK DOODLE BUG PAD
12gal	XTRACT IT EXTRACTION CLEANER
1ea	32 GAL GARBAGE CAN
2ea	WRAP AROUND CADDY FOR GARBAGE CAN
1ea	35qt MOP BUCKET WRINGER COMBO