

Attachment to Addendum No. One Janitorial Materials

Usage Summary for Plaza Complex and Crocker Building

Description of Data and Caveats

The attached data is from queries of our database; it includes the County's historical usage of consumable supplies that will be provided by the Contractor. This information is not guaranteed to be complete; the contractor will be required to provide materials as stipulated in the RFP.

The attached listing is not all inclusive; there are supplies/materials not listed that the contractor must provide in order to perform the specified work.

***Examples:**

- Gloves
- Brooms
- Mops
- Mop buckets
- Carts
- Hand trucks
- Cloths and rags
- Buffer pads

**This list of examples is not all inclusive.*

Our database only provides a minimum level of detail and can be used for COST information. The database cannot be counted on for QUANTITIES; often times multiple items on an invoice are entered in summary form as a quantity of "1" with the total price.

While data has been provided for multiple years, it does not take into account any variables that may have impacted the amount of consumable supplies used. A common variable is changes in building occupancy which occur regularly in the County.

The attached data is provided only for informational purposes; the specified work could require greater or lesser quantities.

Janitorial Material Cost Summary					
FY 2011 is through 3/31/2011					
Supplies by Asset and Fiscal Year					
Sum of ACTUAL		FY			
ASSETNO		2008	2009	2010	2011
610-PLAZA		\$ 7,697.98	\$ 7,074.09	\$ 4,884.01	\$ 18,929.83
864-CROCKER		\$ 2,568.96	\$ 3,757.40	\$ 2,276.11	\$ 837.34
Supplies by Asset, Fiscal Year and Type					
Sum of ACTUAL		FY			
ASSETNO	Type	2008	2009	2010	2011
610-PLAZA	Air Freshener	\$ 22.50			
	Batteries	\$ 111.70	\$ 252.47		\$ 53.53
	Cleaners and Degreasers	\$ 114.86	\$ 31.15		
	Disinfectant Cleaner			\$ 115.86	
	Floor Cleaner	\$ 124.18			
	Floor Polish	\$ 508.50			
	Glass Cleaner		\$ 25.45		
	Hand Soap	\$ 377.89	\$ 502.71	\$ 1,391.68	\$ 864.90
	Hand Towels	\$ 85.07	\$ 2,806.96	\$ 3,376.47	\$ 4,437.47
	Misc	\$ 6,138.33	\$ 3,353.93		
	Multiple				\$ 5,839.43
	Sanitary Napkin				\$ 21.80
	Sponges		\$ 2.79		
	Tissue Dispenser		\$ 65.80		\$ 95.04
	Toilet Bowl Cleaner	\$ 8.18	\$ 13.70		\$ 45.77
	Toilet Paper				\$ 5,112.21
	Toilet Seat Cover	\$ 128.04			\$ 1,098.33
	Trash Can Liners	\$ 25.61	\$ 19.14		\$ 1,361.35
	Urinal Screen	\$ 20.52			
	Wet Floor Sign	\$ 32.60			
610-PLAZA Total		\$ 7,697.98	\$ 7,074.09	\$ 4,884.01	\$ 18,929.83
864-CROCKER	Air Freshener	\$ 300.00	\$ 90.00		
	Batteries	\$ 0.84	\$ 10.40		
	Floor Cleaner			\$ 10.00	
	Hand Soap	\$ 58.57	\$ 25.06	\$ 88.28	\$ -
	Hand Towels	\$ 758.52	\$ 2,430.02	\$ 2,000.87	\$ 413.71
	Misc		\$ 204.72		
	Toilet Bowl Cleaner	\$ 7.42		\$ 4.47	
	Toilet Paper	\$ 739.47	\$ 638.26	\$ 87.06	\$ 215.46
	Toilet Seat Cover	\$ 288.09	\$ 128.68	\$ 64.02	\$ 160.05
	Trash Can Liners	\$ 386.74	\$ 230.26	\$ 21.40	\$ 48.12
	Urinal Cleaner	\$ 29.31			
864-CROCKER Total		\$ 2,568.96	\$ 3,757.40	\$ 2,276.11	\$ 837.34

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
610	2011	610-PLAZA	29-Oct-10	9332020834 BATTERY, 1.5V D PK 412	1	EACH	\$ 46.43	\$ 46.43	Batteries
610	2011	610-PLAZA	10-Feb-11	BATTERY-SIZE D	12	EACH	\$ 0.59	\$ 7.10	Batteries
610	2011	610-PLAZA	17-Mar-11	SOAP-LOTION HANDSOAP 55GAL DRUM	55	GAL	\$ 7.73	\$ 425.00	Hand Soap
610	2011	610-PLAZA	17-Mar-11	SOAP-LOTION HANDSOAP 55GAL DRUM	54	GAL	\$ 7.73	\$ 420.36	Hand Soap
610	2011	610-PLAZA	17-Mar-11	SOAP-LOTION HANDSOAP 55GAL DRUM	0.5	GAL	\$ 7.25	\$ 3.63	Hand Soap
610	2011	610-PLAZA	10-Feb-11	DISPENSER, LIQUID SOAP	1	EACH	\$ 15.90	\$ 15.90	Hand Soap
610	2011	610-PLAZA	08-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
610	2011	610-PLAZA	08-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
610	2011	610-PLAZA	08-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	08-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	04-Feb-11	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	15	CASE16	\$ 15.90	\$ 238.50	Hand Towels
610	2011	610-PLAZA	04-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	13-Jul-10	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	27-Jul-10	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	20-Jul-10	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	07-Jul-10	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	13-Oct-10	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	04-Aug-10	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
610	2011	610-PLAZA	28-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	1	PKG6	\$ 44.41	\$ 44.41	Hand Towels
610	2011	610-PLAZA	28-Feb-11	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	12	CASE16	\$ 15.90	\$ 190.80	Hand Towels
610	2011	610-PLAZA	28-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	28-Feb-11	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	3	CASE16	\$ 15.90	\$ 47.70	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
610	2011	610-PLAZA	16-Mar-11	TOWEL, ROLL, WHITE, 1000 FT	1	PKG6	\$ 46.80	\$ 46.80	Hand Towels
610	2011	610-PLAZA	16-Mar-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 46.80	\$ 93.60	Hand Towels
610	2011	610-PLAZA	01-Mar-11	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	8	CASE16	\$ 15.90	\$ 127.20	Hand Towels
610	2011	610-PLAZA	01-Mar-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	8	CASE4000	\$ 17.01	\$ 136.10	Hand Towels
610	2011	610-PLAZA	01-Mar-11	TOWEL, ROLL, WHITE, 1000 FT	1	PKG6	\$ 46.80	\$ 46.80	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	6	CASE4000	\$ 17.01	\$ 102.08	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	1	PKG6	\$ 44.41	\$ 44.41	Hand Towels

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
610	2011	610-PLAZA	10-Feb-11	TOWEL, ROLL, WHITE, 1000 FT	2	PKG6	\$ 44.41	\$ 88.82	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	10	CASE4000	\$ 17.01	\$ 170.13	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	3	CASE4000	\$ 17.01	\$ 51.04	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
610	2011	610-PLAZA	10-Feb-11	PAPER-MULTIFOLD HAND TOWELS-#180-4 9x9	9	CASE4000	\$ 17.01	\$ 153.12	Hand Towels
610	2011	610-PLAZA	17-Sep-10	952252 TP, PAPER TOWELS, CANLINER, GLOVES	1	EACH	\$ 5,839.43	\$ 5,839.43	Multiple
610	2011	610-PLAZA	24-Aug-10	SANITARY NAPKIN #4	1	CASE250	\$ 21.80	\$ 21.80	Sanitary Napkin
610	2011	610-PLAZA	29-Oct-10	9212421912 DISPENSER, TISSUE, 9 IN	1	EACH	\$ 95.04	\$ 95.04	Tissue Dispenser
610	2011	610-PLAZA	01-Nov-10	65503 FRESH 100 BOWL CLEANER	1	EACH	\$ 45.77	\$ 45.77	Toilet Bowl Cleaner
610	2011	610-PLAZA	08-Feb-11	PAPER-JUMBO-9" TOILET PAPER	1	CASE12	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	08-Feb-11	PAPER-JUMBO-9" TOILET PAPER	1	CASE12	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	04-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	08-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	2	CASE80	\$ 42.63	\$ 85.26	Toilet Paper
610	2011	610-PLAZA	04-Feb-11	PAPER-MICRO TWIN ROLL TOILET PAPER	1	CASE48	\$ 29.20	\$ 29.20	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	04-Aug-10	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	27-Jul-10	PAPER-JUMBO-9" TOILET PAPER	1	CASE8	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	04-Aug-10	PAPER-MICRO TWIN ROLL TOILET PAPER	1	CASE48	\$ 29.20	\$ 29.20	Toilet Paper
610	2011	610-PLAZA	13-Jul-10	PAPER-JUMBO-9" TOILET PAPER	1	CASE8	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	07-Jul-10	PAPER-JUMBO-9" TOILET PAPER	1	CASE8	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	13-Oct-10	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	13-Oct-10	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	11-Aug-10	PAPER-JUMBO-9" TOILET PAPER	1	CASE8	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	28-Feb-11	PAPER-JUMBO-9" TOILET PAPER	1	CASE12	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	28-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	28-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	14-Mar-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	3	CASE80	\$ 42.63	\$ 127.89	Toilet Paper
610	2011	610-PLAZA	20-Jul-10	PAPER-JUMBO-9" TOILET PAPER	1	CASE8	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	16-Mar-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	3	CASE80	\$ 42.63	\$ 127.89	Toilet Paper
610	2011	610-PLAZA	16-Mar-11	TOILET PAPER JUMBO 9" 2PLY 8/CS. CENTRAL SUPPLY	2	CASE12	\$ 17.75	\$ 35.50	Toilet Paper

Asset Short Number	FY	ASSETNO	USG_DATE	DESCRIPTION	USED_QTY	USED_UOM	ITEM_COST	ACTUAL	Type
610	2011	610-PLAZA	06-Dec-10	967123-1 INTEGRITY 2PLY STANDARD TP 80ROLL 500SHEET	1	EACH	\$ 1,393.68	\$ 1,393.68	Toilet Paper
610	2011	610-PLAZA	01-Mar-11	PAPER-MICRO TWIN ROLL TOILET PAPER	3	CASE48	\$ 29.20	\$ 87.60	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	1	CASE12	\$ 28.84	\$ 28.84	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	2	CASE80	\$ 42.63	\$ 85.26	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-MICRO TWIN ROLL TOILET PAPER	9	CASE48	\$ 29.20	\$ 262.80	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-MICRO TWIN ROLL TOILET PAPER	2	CASE48	\$ 29.20	\$ 58.40	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-MICRO TWIN ROLL TOILET PAPER	1	CASE48	\$ 29.20	\$ 29.20	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-JUMBO-9" TOILET PAPER	2	CASE12	\$ 28.84	\$ 57.68	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	10	CASE96	\$ 35.90	\$ 359.00	Toilet Paper
610	2011	610-PLAZA	27-Jul-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE80	\$ 0.77	\$ 1.54	Toilet Paper
610	2011	610-PLAZA	13-Jul-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE80	\$ 0.77	\$ 1.54	Toilet Paper
610	2011	610-PLAZA	07-Jul-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE80	\$ 0.77	\$ 1.54	Toilet Paper
610	2011	610-PLAZA	04-Aug-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE80	\$ 0.77	\$ 1.54	Toilet Paper
610	2011	610-PLAZA	20-Jul-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE80	\$ 0.77	\$ 1.54	Toilet Paper
610	2011	610-PLAZA	11-Aug-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE80	\$ 0.77	\$ 1.54	Toilet Paper
610	2011	610-PLAZA	13-Oct-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE80	\$ 0.77	\$ 1.54	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	28-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	1	CASE96	\$ 35.90	\$ 35.90	Toilet Paper
610	2011	610-PLAZA	28-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	28-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	3	CASE96	\$ 35.90	\$ 107.70	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	16-Mar-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	1	CASE96	\$ 35.90	\$ 35.90	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	10-Feb-11	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	2	CASE96	\$ 35.90	\$ 71.80	Toilet Paper
610	2011	610-PLAZA	08-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
610	2011	610-PLAZA	08-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
610	2011	610-PLAZA	04-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	27-Jul-10	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
610	2011	610-PLAZA	20-Jul-10	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	04-Aug-10	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	13-Jul-10	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	07-Jul-10	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
610	2011	610-PLAZA	13-Oct-10	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	28-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
610	2011	610-PLAZA	28-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
610	2011	610-PLAZA	28-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	16-Mar-11	SEAT COVER, 1/2 FOLD	2	CASE20	\$ 21.00	\$ 42.00	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	10-Feb-11	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
610	2011	610-PLAZA	04-Feb-11	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
610	2011	610-PLAZA	08-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	08-Feb-11	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	04-Feb-11	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	04-Feb-11	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	04-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS, 23 GAL, 16X14X36, BLACK	1	CASE250	\$ 14.05	\$ 14.05	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-23"-SMALL	2	CASE1000	\$ 10.70	\$ 21.40	Trash Can Liners
610	2011	610-PLAZA	08-Feb-11	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	08-Feb-11	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	27-Jul-10	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
610	2011	610-PLAZA	27-Jul-10	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	20-Jul-10	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
610	2011	610-PLAZA	13-Jul-10	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	13-Jul-10	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
610	2011	610-PLAZA	07-Jul-10	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	07-Jul-10	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	20-Jul-10	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	13-Oct-10	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	13-Oct-10	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	11-Aug-10	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	11-Aug-10	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	04-Aug-10	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	04-Aug-10	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINERS, 23 GAL, 16X14X36, BLACK	1	CASE250	\$ 14.05	\$ 14.05	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINER, 40X46, BLACK, 250 CS.	1	CASE250	\$ 20.50	\$ 20.50	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINERS, 23 GAL, 16X14X36, BLACK	2	CASE250	\$ 14.05	\$ 28.10	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINER, 40X46, BLACK, 250 CS.	1	CASE250	\$ 20.50	\$ 20.50	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINERS, 23 GAL, 16X14X36, BLACK	2	CASE250	\$ 14.05	\$ 28.10	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINER, 40X46, BLACK, 250 CS.	2	CASE250	\$ 20.50	\$ 41.00	Trash Can Liners
610	2011	610-PLAZA	16-Mar-11	LINERS, 23 GAL, 16X14X36, BLACK	1	CASE250	\$ 14.05	\$ 14.05	Trash Can Liners
610	2011	610-PLAZA	16-Mar-11	LINER, 40X46, BLACK, 250 CS.	1	CASE250	\$ 20.50	\$ 20.50	Trash Can Liners
610	2011	610-PLAZA	14-Mar-11	LINER, 40X46, BLACK, 250 CS.	1	CASE250	\$ 20.50	\$ 20.50	Trash Can Liners
610	2011	610-PLAZA	16-Mar-11	LINERS, 23 GAL, 16X14X36, BLACK	1	CASE250	\$ 14.05	\$ 14.05	Trash Can Liners
610	2011	610-PLAZA	14-Mar-11	LINERS, 23 GAL, 16X14X36, BLACK	1	CASE250	\$ 14.05	\$ 14.05	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINERS, 23 GAL, 16X14X36, BLACK	3	CASE250	\$ 14.05	\$ 42.15	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINER, 40X46, BLACK, 250 CS.	2	CASE250	\$ 20.50	\$ 41.00	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINERS, 23 GAL, 16X14X36, BLACK	1	CASE250	\$ 14.05	\$ 14.05	Trash Can Liners
610	2011	610-PLAZA	28-Feb-11	LINER, 40X46, BLACK, 250 CS.	1	CASE250	\$ 20.50	\$ 20.50	Trash Can Liners
610	2011	610-PLAZA	16-Mar-11	LINER, 40X46, BLACK, 250 CS.	1	CASE250	\$ 20.50	\$ 20.50	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINER, 40X46, BLACK, 250 CS.	1	CASE250	\$ 20.50	\$ 20.50	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-46"-LARGE	3	CASE250	\$ 16.04	\$ 48.12	Trash Can Liners
610	2011	610-PLAZA	10-Feb-11	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
610	2010	610-PLAZA	11-Dec-09	I880031, HIL REJUVNAL DISINFECT	1	EACH	\$ 115.86	\$ 115.86	Disinfectant Cleaner
610	2010	610-PLAZA	30-Oct-09	I875449, ANTIACETARIAL LOTION HANDSOAP	1	EACH	\$ 434.83	\$ 434.83	Hand Soap
610	2010	610-PLAZA	05-May-10	896747-1 ANTIBACTERIAL LOTION HANDSOAP 55 GAL	1	EACH	\$ 434.83	\$ 434.83	Hand Soap
610	2010	610-PLAZA	11-Mar-10	I896747 HANDSOAP, DISINFECTANT, GLASS CLEANER	1	EACH	\$ 157.05	\$ 157.05	Hand Soap
610	2010	610-PLAZA	11-Mar-10	I896747 HANDSOAP, DISINFECTANT, GLEAME CLASS CLEANER	1	EACH	\$ 157.05	\$ 157.05	Hand Soap
610	2010	610-PLAZA	30-Oct-09	871190-1, CLEARVU SOAP DISPENSER	1	EACH	\$ 207.92	\$ 207.92	Hand Soap
610	2010	610-PLAZA	05-May-10	I914090 20" BLACK STRIPPING PAD, DISP ROLL TOWEL SMOKE	1	EACH	\$ 32.31	\$ 32.31	Hand Towels
610	2010	610-PLAZA	30-Oct-09	I868239, HIL REJUVNAL DISINFECT, WHITE ROLL TOWEL	1	EACH	\$ 1,491.89	\$ 1,491.89	Hand Towels
610	2010	610-PLAZA	05-May-10	I918183 WHITE ROLL TOWEL, ANTIBACTERIAL LOTION HANDSOAP	1	EACH	\$ 1,810.86	\$ 1,810.86	Hand Towels
610	2010	610-PLAZA	05-May-10	I903726 MUTIFOLD TOWEL DISP WH MET	1	EACH	\$ 41.41	\$ 41.41	Hand Towels
610	2009	610-PLAZA	23-Jan-09	9817890008, BATTERY	1	EACH	\$ 14.88	\$ 14.88	Batteries
610	2009	610-PLAZA	23-Jan-09	9817890016, BATTERIES, TAPE	1	EACH	\$ 139.48	\$ 139.48	Batteries
610	2009	610-PLAZA	04-Feb-09	VISA 1086 58 35442 BATTERIES	1	EACH	\$ 25.03	\$ 25.03	Batteries
610	2009	610-PLAZA	27-Aug-08	DISINFECTANT, REJUVENAL	3	GAL	\$ 6.23	\$ 18.69	Cleaners and Degreasers
610	2009	610-PLAZA	05-Aug-08	DISINFECTANT, REJUVENAL	2	GAL	\$ 6.23	\$ 12.46	Cleaners and Degreasers
610	2009	610-PLAZA	28-Oct-08	GLASS CLEANER- KLEAR	2	EACH	\$ 6.89	\$ 13.78	Glass Cleaner
610	2009	610-PLAZA	08-Oct-08	782076 LOTION HANDSOAP 55GAL	1	EACH	\$ 430.82	\$ 430.82	Hand Soap
610	2009	610-PLAZA	02-Apr-09	820199, HANDSOAP, URINAL SCREEN	1	EACH	\$ 54.42	\$ 54.42	Hand Soap
610	2009	610-PLAZA	08-Aug-08	DISPENSER, LIQUID SOAP	1	EACH	\$ 17.47	\$ 17.47	Hand Soap
610	2009	610-PLAZA	17-Dec-08	PAPER-MULTIFOLD HAND TOWELS-#180-4	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
610	2009	610-PLAZA	02-Jun-09	I814713, WHITE ROLL TOWEL, DISINFECT NEUTRAL GA, FREE LATEX GLOVE LRG	1	EACH	\$ 1,526.90	\$ 1,526.90	Hand Towels
610	2009	610-PLAZA	08-Jul-08	I752280 PY 2008 LOTION HANDSOAP, ROLL TOWEL	1	EACH	\$ 1,246.03	\$ 1,246.03	Hand Towels
610	2009	610-PLAZA	27-Jan-09	1801039, MISC MATERIALS	1	EACH	\$ 257.61	\$ 257.61	Misc
610	2009	610-PLAZA	12-Mar-09	814713, MISC MATERIALS	1	EACH	\$ 1,526.90	\$ 1,526.90	Misc
610	2009	610-PLAZA	11-Sep-08	I773569 JANITORIAL SUUPLIES	1	EACH	\$ 153.80	\$ 153.80	Misc
610	2009	610-PLAZA	21-Nov-08	i793220 JANITORIAL SUPPLIES	1	EACH	\$ 1,415.62	\$ 1,415.62	Misc
610	2009	610-PLAZA	01-Dec-08	VISA 0460015242 SPONGES	1	EACH	\$ 2.79	\$ 2.79	Sponges
610	2009	610-PLAZA	09-Sep-08	9720404368 TISSUE DISPENSER	1	EACH	\$ 65.80	\$ 65.80	Tissue Dispenser
610	2009	610-PLAZA	28-Oct-08	BOWL CLEANER, ADHERE, FRESH 100	2	EACH	\$ 3.78	\$ 7.56	Toilet Bowl Cleaner
610	2009	610-PLAZA	17-Dec-08	BOWL CLEANER, ADHERE, FRESH 100	2	EACH	\$ 3.07	\$ 6.14	Toilet Bowl Cleaner
610	2009	610-PLAZA	17-Dec-08	LINERS-36"-MEDIUM	2	CASE200	\$ 9.57	\$ 19.14	Trash Can Liners
610	2009	610-PLAZA	01-Aug-08	9687927500 BATTERY	1	EACH	\$ 73.08	\$ 73.08	Batteries
610	2009	610-PLAZA	17-Dec-08	GLASS CLEANER-CLEAR VIEW	2	EACH	\$ 5.83	\$ 11.67	Glass Cleaner
610	2008	610-PLAZA	24-Apr-08	FRESH AIR	3	EACH	\$ 7.50	\$ 22.50	Air Freshener
610	2008	610-PLAZA	10-Jul-07	9382467067 BATTERY	1	EACH	\$ 46.56	\$ 46.56	Batteries

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
610	2008	610-PLAZA	21-May-08	9639888395 BATTERY	1	EACH	\$ 36.54	\$ 36.54	Batteries
610	2008	610-PLAZA	07-May-08	BATTERY-SIZE D	24	EACH	\$ 0.65	\$ 15.60	Batteries
610	2008	610-PLAZA	17-Oct-07	BATTERY-SIZE D	8	EACH	\$ 0.65	\$ 5.20	Batteries
610	2008	610-PLAZA	05-Feb-08	BATTERY-SIZE D	12	EACH	\$ 0.65	\$ 7.80	Batteries
610	2008	610-PLAZA	24-Apr-08	ALL PURPOSE CLEANER-BIO-FORCE	2	GAL	\$ 30.00	\$ 60.00	Cleaners and Degreasers
610	2008	610-PLAZA	24-Apr-08	BLEACH	2	GAL	\$ 0.98	\$ 1.96	Cleaners and Degreasers
610	2008	610-PLAZA	16-Nov-07	DEGREASER-ORANGE ACTION	3	EACH	\$ 8.58	\$ 25.74	Cleaners and Degreasers
610	2008	610-PLAZA	24-Apr-08	DEGREASER-ORANGE ACTION	2	EACH	\$ 8.58	\$ 17.16	Cleaners and Degreasers
610	2008	610-PLAZA	07-May-08	ULTRA 70 CLEANER	1	GAL	\$ 10.00	\$ 10.00	Cleaners and Degreasers
610	2008	610-PLAZA	16-Nov-07	FLOOR CLEANER, SUPER SHINE	8	GAL	\$ 15.52	\$ 124.18	Floor Cleaner
610	2008	610-PLAZA	20-Aug-07	I685352 PINK DELUX 55GA / HIL SUPER SHINE ALL GA	1	EACH	\$ 508.50	\$ 508.50	Floor Polish
610	2008	610-PLAZA	06-Nov-07	702236 HANDSOAP	1	EACH	\$ 377.89	\$ 377.89	Hand Soap
610	2008	610-PLAZA	17-Oct-07	PAPER-MULTIFOLD HAND TOWELS-#180-4	5	CASE4000	\$ 17.01	\$ 85.07	Hand Towels
610	2008	610-PLAZA	13-Aug-07	681786-1 JANITORIAL SUPPLIES	1	EACH	\$ 1,768.63	\$ 1,768.63	Misc
610	2008	610-PLAZA	22-Jan-08	716840 JANITORIAL SUPPLIES	1	EACH	\$ 1,630.42	\$ 1,630.42	Misc
610	2008	610-PLAZA	16-May-08	740364-1 JANITORIAL MTLs	1	EACH	\$ 430.82	\$ 430.82	Misc
610	2008	610-PLAZA	25-Sep-07	I695077 MISC JANITORIAL SUPPLIES	1	EACH	\$ 1,493.25	\$ 1,493.25	Misc
610	2008	610-PLAZA	16-Apr-08	I740364 JANITORIAL SUPPLIES	1	EACH	\$ 815.21	\$ 815.21	Misc
610	2008	610-PLAZA	05-Feb-08	BOWL CLEANER, ADHERE	2	EACH	\$ 4.09	\$ 8.18	Toilet Bowl Cleaner
610	2008	610-PLAZA	01-Oct-07	COVER-TOILET SEAT-#46-1/2FOLD	4	CASE5000	\$ 32.01	\$ 128.04	Toilet Seat Cover
610	2008	610-PLAZA	24-Apr-08	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
610	2008	610-PLAZA	24-Apr-08	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
610	2008	610-PLAZA	09-Jul-07	669962-1 UNRINAL SCREEN W/DEOD BLOCK NON PARA	1	EACH	\$ 20.52	\$ 20.52	Urinal Screen
610	2008	610-PLAZA	14-Jan-08	WET FLOOR SIGN	4	EACH	\$ 8.15	\$ 32.60	Wet Floor Sign
864	2011	864-CROCKER	23-Jul-10	10, VISA-I929696-55 GAL DRUM ANTI-BAC SOAP	-1	EACH	\$ 482.21	\$ (482.21)	Hand Soap
864	2011	864-CROCKER	23-Jul-10	10, VISA-I929696-55 GAL DRUM ANTI-BAC SOAP	1	EACH	\$ 482.21	\$ 482.21	Hand Soap
864	2011	864-CROCKER	23-Aug-10	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	6	CASE16	\$ 15.90	\$ 95.40	Hand Towels
864	2011	864-CROCKER	11-Aug-10	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	6	CASE16	\$ 15.90	\$ 95.40	Hand Towels
864	2011	864-CROCKER	23-Aug-10	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	0	CASE16	\$ 15.90	\$ -	Hand Towels
864	2011	864-CROCKER	11-Aug-10	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	0	CASE16	\$ 15.90	\$ -	Hand Towels
864	2011	864-CROCKER	11-Aug-10	TOWEL, ROLL, ENMOTION 6/800'	0	EACH	\$ 10.12	\$ -	Hand Towels
864	2011	864-CROCKER	11-Aug-10	TOWEL, ROLL, ENMOTION 6/800'	2	EACH	\$ 10.12	\$ 20.23	Hand Towels
864	2011	864-CROCKER	17-Sep-10	TOWEL, ROLL, ENMOTION 6/800'	0	EACH	\$ 10.12	\$ -	Hand Towels
864	2011	864-CROCKER	11-Aug-10	TOWEL, ROLL, ENMOTION 6/800'	1	EACH	\$ 10.12	\$ 10.12	Hand Towels
864	2011	864-CROCKER	21-Sep-10	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	4	CASE16	\$ 15.90	\$ 63.60	Hand Towels
864	2011	864-CROCKER	21-Sep-10	TOWEL INTEGRITY MULTIFOLD WHITE 16/CS	0	CASE16	\$ 15.90	\$ -	Hand Towels
864	2011	864-CROCKER	23-Aug-10	TOWEL, ROLL, ENMOTION 6/800'	3	EACH	\$ 10.12	\$ 30.35	Hand Towels
864	2011	864-CROCKER	23-Aug-10	TOWEL, ROLL, ENMOTION 6/800'	0	EACH	\$ 10.12	\$ -	Hand Towels
864	2011	864-CROCKER	17-Sep-10	TOWEL, ROLL, ENMOTION 6/800'	0	PKG6	\$ 88.50	\$ -	Hand Towels
864	2011	864-CROCKER	17-Sep-10	TOWEL, ROLL, ENMOTION 6/800'	1	EACH	\$ 10.12	\$ 10.12	Hand Towels
864	2011	864-CROCKER	17-Sep-10	TOWEL, ROLL, ENMOTION 6/800'	1	PKG6	\$ 88.50	\$ 88.50	Hand Towels

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
864	2011	864-CROCKER	21-Sep-10	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	0	CASE80	\$ 42.63	\$ -	Toilet Paper
864	2011	864-CROCKER	21-Sep-10	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
864	2011	864-CROCKER	21-Sep-10	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	3	CASE80	\$ 42.63	\$ 127.89	Toilet Paper
864	2011	864-CROCKER	17-Sep-10	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	1	CASE80	\$ 42.63	\$ 42.63	Toilet Paper
864	2011	864-CROCKER	17-Sep-10	TOILET PAPER STANDARD 2PLY 80ROLL 500SHEET CENTRAL SUPPLY	0	CASE80	\$ 42.63	\$ -	Toilet Paper
864	2011	864-CROCKER	11-Aug-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	0	CASE80	\$ 0.77	\$ -	Toilet Paper
864	2011	864-CROCKER	11-Aug-10	PAPER-ROLL TOILET-EACH 1ply 4.5x4.5	3	CASE80	\$ 0.77	\$ 2.31	Toilet Paper
864	2011	864-CROCKER	23-Aug-10	COVER-TOILET SEAT-#46-1/2FOLD	0	CASE5000	\$ 32.01	\$ -	Toilet Seat Cover
864	2011	864-CROCKER	23-Aug-10	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
864	2011	864-CROCKER	11-Aug-10	COVER-TOILET SEAT-#46-1/2FOLD	0	CASE5000	\$ 32.01	\$ -	Toilet Seat Cover
864	2011	864-CROCKER	11-Aug-10	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
864	2011	864-CROCKER	21-Sep-10	COVER-TOILET SEAT-#46-1/2FOLD	0	CASE5000	\$ 32.01	\$ -	Toilet Seat Cover
864	2011	864-CROCKER	21-Sep-10	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
864	2011	864-CROCKER	23-Aug-10	LINERS-46"-LARGE	0	CASE250	\$ 16.04	\$ -	Trash Can Liners
864	2011	864-CROCKER	23-Aug-10	LINERS-46"-LARGE	3	CASE250	\$ 16.04	\$ 48.12	Trash Can Liners
864	2010	864-CROCKER	07-Apr-10	FLOOR, TOUGH GREEN CLEANER	1	GAL	\$ 10.00	\$ 10.00	Floor Cleaner
864	2010	864-CROCKER	27-May-10	I925053, ENTRAL ANTIBACTERIAL LOTION HANDSOAP	1	EACH	\$ 76.28	\$ 76.28	Hand Soap
864	2010	864-CROCKER	21-Jul-09	SOAP-IRON HORSE, ANTIBIOTIC	2	GAL	\$ 6.00	\$ 12.00	Hand Soap
864	2010	864-CROCKER	11-Dec-09	I879786, ENMOTION WHITE ROLL TOWEL	1	EACH	\$ 964.43	\$ 964.43	Hand Towels
864	2010	864-CROCKER	21-Jul-09	PAPER-MULTIFOLD HAND TOWELS-#180-4	7	CASE4000	\$ 17.01	\$ 119.09	Hand Towels
864	2010	864-CROCKER	21-Sep-09	I858286 WHITE ROLL TOWEL	1	EACH	\$ 917.35	\$ 917.35	Hand Towels
864	2010	864-CROCKER	07-Apr-10	BOWL MOP	2	EACH	\$ 0.49	\$ 0.98	Toilet Bowl Cleaner
864	2010	864-CROCKER	07-Apr-10	BOWL CLEANER, ADHERE, FRESH 100	1	EACH	\$ 3.49	\$ 3.49	Toilet Bowl Cleaner
864	2010	864-CROCKER	21-Jul-09	PAPER-ROLL TOILET #145	1	CASE96	\$ 43.53	\$ 43.53	Toilet Paper
864	2010	864-CROCKER	07-Apr-10	PAPER-ROLL TOILET #145	1	CASE96	\$ 43.53	\$ 43.53	Toilet Paper
864	2010	864-CROCKER	21-Jul-09	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
864	2010	864-CROCKER	21-Jul-09	LINERS-23"-SMALL	1	CASE1000	\$ 10.70	\$ 10.70	Trash Can Liners
864	2010	864-CROCKER	21-Jul-09	LINERS-23"-SMALL	1	CASE1000	\$ 10.70	\$ 10.70	Trash Can Liners
864	2009	864-CROCKER	15-Jan-09	TIME MIST-REFILL CANISTERS 7OZ.	6	EACH	\$ 5.00	\$ 30.00	Air Freshener
864	2009	864-CROCKER	13-Aug-08	TIME MIST-REFILL CANISTERS 7OZ.	12	EACH	\$ 5.00	\$ 60.00	Air Freshener
864	2009	864-CROCKER	15-Jan-09	BATTERY-SIZE D	8	EACH	\$ 0.65	\$ 5.20	Batteries
864	2009	864-CROCKER	23-Mar-09	BATTERY-SIZE D	5	EACH	\$ 0.65	\$ 3.25	Batteries
864	2009	864-CROCKER	23-Mar-09	BATTERY-SIZE D	3	EACH	\$ 0.65	\$ 1.95	Batteries
864	2009	864-CROCKER	15-Jan-09	SOAP - ANTIBACTERIAL HANDSOAP, GALLON	4	GAL	\$ 4.77	\$ 19.06	Hand Soap
864	2009	864-CROCKER	26-May-09	SOAP-IRON HORSE, ANTIBIOTIC	1	GAL	\$ 6.00	\$ 6.00	Hand Soap
864	2009	864-CROCKER	15-Jan-09	PAPER-MULTIFOLD HAND TOWELS-#180-4	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
864	2009	864-CROCKER	19-Feb-09	PAPER-MULTIFOLD HAND TOWELS-#180-4	1	CASE4000	\$ 17.01	\$ 17.01	Hand Towels
864	2009	864-CROCKER	23-Mar-09	PAPER-MULTIFOLD HAND TOWELS-#180-4	4	CASE4000	\$ 17.01	\$ 68.05	Hand Towels

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
864	2009	864-CROCKER	26-May-09	PAPER-MULTIFOLD HAND TOWELS-#180-4	6	CASE4000	\$ 17.01	\$ 102.08	Hand Towels
864	2009	864-CROCKER	22-Jun-09	PAPER-MULTIFOLD HAND TOWELS-#180-4	6	CASE4000	\$ 17.01	\$ 102.08	Hand Towels
864	2009	864-CROCKER	10-Jul-08	755445 ROLL TOWEL PY2008	1	EACH	\$ 509.64	\$ 509.64	Hand Towels
864	2009	864-CROCKER	07-Aug-08	I766883 ENMOTION WHITE ROLL TOWEL	1	EACH	\$ 815.43	\$ 815.43	Hand Towels
864	2009	864-CROCKER	13-Aug-08	PAPER-MULTIFOLD HAND TOWELS-#180-4	6	CASE4000	\$ 17.01	\$ 102.08	Hand Towels
864	2009	864-CROCKER	21-Nov-08	793024 ENMOTION WHITE ROLL TOWEL	1	EACH	\$ 611.57	\$ 611.57	Hand Towels
864	2009	864-CROCKER	12-Dec-08	PAPER-MULTIFOLD HAND TOWELS-#180-4	4	CASE4000	\$ 17.01	\$ 68.05	Hand Towels
864	2009	864-CROCKER	01-Aug-08	I764119 JANITORIAL SUPPLIES	1	EACH	\$ 204.72	\$ 204.72	Misc
864	2009	864-CROCKER	12-Dec-08	PAPER-ROLL TOILET #145	3.4	CASE96	\$ 43.53	\$ 148.00	Toilet Paper
864	2009	864-CROCKER	15-Jan-09	PAPER-ROLL TOILET #145	2	CASE96	\$ 43.53	\$ 87.06	Toilet Paper
864	2009	864-CROCKER	12-Dec-08	PAPER-ROLL TOILET #145	0.6	CASE96	\$ 43.53	\$ 26.12	Toilet Paper
864	2009	864-CROCKER	12-Jun-09	PAPER-ROLL TOILET #145	2	CASE96	\$ 43.53	\$ 87.06	Toilet Paper
864	2009	864-CROCKER	23-Mar-09	PAPER-ROLL TOILET #145	2	CASE96	\$ 43.53	\$ 87.06	Toilet Paper
864	2009	864-CROCKER	13-Aug-08	PAPER-ROLL TOILET #145	4	CASE96	\$ 43.53	\$ 174.12	Toilet Paper
864	2009	864-CROCKER	12-Jun-09	PAPER-JUMBO-9" TOILET PAPER	1	CASE12	\$ 28.84	\$ 28.84	Toilet Paper
864	2009	864-CROCKER	23-Mar-09	COVER-TOILET SEAT-#46-1/2FOLD	3	CASE5000	\$ 32.01	\$ 96.03	Toilet Seat Cover
864	2009	864-CROCKER	19-Feb-09	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
864	2009	864-CROCKER	13-Aug-08	COVER-TOILET SEAT-#46-1/2FOLD	0.02	CASE5000	\$ 32.01	\$ 0.64	Toilet Seat Cover
864	2009	864-CROCKER	15-Jan-09	LINERS-36"-MEDIUM	2	CASE200	\$ 9.57	\$ 19.14	Trash Can Liners
864	2009	864-CROCKER	19-Feb-09	LINERS-23"-SMALL	1	CASE1000	\$ 10.70	\$ 10.70	Trash Can Liners
864	2009	864-CROCKER	19-Feb-09	LINERS-36"-MEDIUM	2	CASE200	\$ 9.57	\$ 19.14	Trash Can Liners
864	2009	864-CROCKER	12-Jun-09	LINERS-36"-MEDIUM	2	CASE200	\$ 9.57	\$ 19.14	Trash Can Liners
864	2009	864-CROCKER	26-May-09	LINERS-23"-SMALL	2	CASE1000	\$ 10.70	\$ 21.40	Trash Can Liners
864	2009	864-CROCKER	26-May-09	LINERS-36"-MEDIUM	5	CASE200	\$ 9.57	\$ 47.85	Trash Can Liners
864	2009	864-CROCKER	13-Aug-08	LINERS-36"-MEDIUM	1	CASE200	\$ 9.57	\$ 9.57	Trash Can Liners
864	2009	864-CROCKER	13-Aug-08	LINERS-23"-SMALL	1	CASE1000	\$ 10.70	\$ 10.70	Trash Can Liners
864	2009	864-CROCKER	13-Aug-08	LINERS-46"-LARGE	2	CASE100	\$ 16.04	\$ 32.08	Trash Can Liners
864	2009	864-CROCKER	12-Dec-08	LINERS-23"-SMALL	2	CASE1000	\$ 10.70	\$ 21.40	Trash Can Liners
864	2009	864-CROCKER	12-Dec-08	LINERS-36"-MEDIUM	2	CASE200	\$ 9.57	\$ 19.14	Trash Can Liners
864	2008	864-CROCKER	15-Aug-07	TIME MIST-REFILL CANISTERS 7OZ.	12	EACH	\$ 5.00	\$ 60.00	Air Freshener
864	2008	864-CROCKER	01-Aug-07	TIME MIST-REFILL CANISTERS 7OZ.	9	EACH	\$ 5.00	\$ 45.00	Air Freshener
864	2008	864-CROCKER	01-Aug-07	TIME MIST-REFILL CANISTERS 7OZ.	3	EACH	\$ 5.00	\$ 15.00	Air Freshener
864	2008	864-CROCKER	03-Jul-07	TIME MIST-REFILL CANISTERS 7OZ.	24	EACH	\$ 5.00	\$ 120.00	Air Freshener
864	2008	864-CROCKER	01-Oct-07	TIME MIST-REFILL CANISTERS 7OZ.	12	EACH	\$ 5.00	\$ 60.00	Air Freshener
864	2008	864-CROCKER	01-Aug-07	BATTERY-SIZE C	1	EACH	\$ 0.84	\$ 0.84	Batteries
864	2008	864-CROCKER	03-Jul-07	SOAP-HANDS ON	2	GAL	\$ 20.55	\$ 41.09	Hand Soap
864	2008	864-CROCKER	21-Nov-07	SOAP-HANDS ON	2.5	GAL	\$ 6.99	\$ 17.48	Hand Soap
864	2008	864-CROCKER	20-May-08	PAPER-MULTIFOLD HAND TOWELS-#180-4	3	CASE4000	\$ 17.01	\$ 51.04	Hand Towels
864	2008	864-CROCKER	20-May-08	TOWEL, ROLL, ENMOTION	3	EACH	\$ 10.12	\$ 30.35	Hand Towels
864	2008	864-CROCKER	03-Jul-07	PAPER-MULTIFOLD HAND TOWELS-#180-4	6	CASE4000	\$ 17.01	\$ 102.08	Hand Towels
864	2008	864-CROCKER	01-Aug-07	PAPER-MULTIFOLD HAND TOWELS-#180-4	3	CASE4000	\$ 17.01	\$ 51.04	Hand Towels
864	2008	864-CROCKER	13-Mar-08	TOWEL, ROLL, ENMOTION	4	EACH	\$ 10.12	\$ 40.46	Hand Towels
864	2008	864-CROCKER	17-Mar-08	PAPER-MULTIFOLD HAND TOWELS-#180-4	8	CASE4000	\$ 17.01	\$ 136.10	Hand Towels
864	2008	864-CROCKER	28-Dec-07	PAPER-MULTIFOLD HAND TOWELS-#180-4	3	CASE4000	\$ 17.01	\$ 51.04	Hand Towels

Asset Short Number	FY	ASSETNO	USG DATE	DESCRIPTION	USED QTY	USED UOM	ITEM COST	ACTUAL	Type
864	2008	864-CROCKER	28-Dec-07	TOWEL, ROLL, ENMOTION	2	EACH	\$ 9.35	\$ 18.71	Hand Towels
864	2008	864-CROCKER	06-Dec-07	PAPER-MULTIFOLD HAND TOWELS-#180-4	1	CASE4000	\$ 17.01	\$ 17.01	Hand Towels
864	2008	864-CROCKER	01-Oct-07	PAPER-MULTIFOLD HAND TOWELS-#180-4	12	CASE4000	\$ 17.01	\$ 204.16	Hand Towels
864	2008	864-CROCKER	01-Oct-07	TOWEL, ROLL, ENMOTION	3	EACH	\$ 7.50	\$ 22.51	Hand Towels
864	2008	864-CROCKER	15-Aug-07	PAPER-MULTIFOLD HAND TOWELS-#180-4	2	CASE4000	\$ 17.01	\$ 34.03	Hand Towels
864	2008	864-CROCKER	01-Aug-07	BOWL CLEANER-JONADE BLOCKS	1	CASE12	\$ 7.42	\$ 7.42	Toilet Bowl Cleaner
864	2008	864-CROCKER	03-Jul-07	PAPER-ROLL TOILET #145	2	CASE96	\$ 43.53	\$ 87.06	Toilet Paper
864	2008	864-CROCKER	01-Aug-07	PAPER-ROLL TOILET #145	3	CASE96	\$ 43.53	\$ 130.59	Toilet Paper
864	2008	864-CROCKER	15-Aug-07	PAPER-ROLL TOILET #145	2	CASE96	\$ 43.53	\$ 87.06	Toilet Paper
864	2008	864-CROCKER	16-Nov-07	PAPER-ROLL TOILET #145	1	CASE96	\$ 43.53	\$ 43.53	Toilet Paper
864	2008	864-CROCKER	28-Dec-07	PAPER-ROLL TOILET #145	2	CASE96	\$ 43.53	\$ 87.06	Toilet Paper
864	2008	864-CROCKER	06-Dec-07	PAPER-ROLL TOILET #145	1	CASE96	\$ 43.53	\$ 43.53	Toilet Paper
864	2008	864-CROCKER	01-Oct-07	PAPER-ROLL TOILET #145	1	CASE96	\$ 43.53	\$ 43.53	Toilet Paper
864	2008	864-CROCKER	13-Mar-08	PAPER-ROLL TOILET #145	3	CASE96	\$ 43.53	\$ 130.59	Toilet Paper
864	2008	864-CROCKER	28-Dec-07	PAPER-JUMBO-9" TOILET PAPER	3	CASE12	\$ 28.84	\$ 86.52	Toilet Paper
864	2008	864-CROCKER	03-Jul-07	COVER-TOILET SEAT-#46-1/2FOLD	2	CASE5000	\$ 32.01	\$ 64.02	Toilet Seat Cover
864	2008	864-CROCKER	20-May-08	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
864	2008	864-CROCKER	06-Dec-07	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
864	2008	864-CROCKER	15-Aug-07	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
864	2008	864-CROCKER	06-May-08	COVER-TOILET SEAT-#46-1/2FOLD	3	CASE5000	\$ 32.01	\$ 96.03	Toilet Seat Cover
864	2008	864-CROCKER	21-Nov-07	COVER-TOILET SEAT-#46-1/2FOLD	1	CASE5000	\$ 32.01	\$ 32.01	Toilet Seat Cover
864	2008	864-CROCKER	15-Aug-07	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
864	2008	864-CROCKER	03-Jul-07	LINERS-23"-SMALL	1	CASE1000	\$ 10.70	\$ 10.70	Trash Can Liners
864	2008	864-CROCKER	01-Aug-07	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
864	2008	864-CROCKER	01-Aug-07	LINERS-23"-SMALL	0.5	CASE1000	\$ 10.70	\$ 5.35	Trash Can Liners
864	2008	864-CROCKER	20-May-08	LINERS-46"-LARGE	3	CASE250	\$ 16.04	\$ 48.12	Trash Can Liners
864	2008	864-CROCKER	03-Jul-07	LINERS-36"-MEDIUM	2	CASE200	\$ 9.57	\$ 19.14	Trash Can Liners
864	2008	864-CROCKER	01-Aug-07	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
864	2008	864-CROCKER	01-Aug-07	LINERS-23"-SMALL	0.5	CASE1000	\$ 10.70	\$ 5.35	Trash Can Liners
864	2008	864-CROCKER	03-Jul-07	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
864	2008	864-CROCKER	13-Mar-08	LINERS-46"-LARGE	3	CASE250	\$ 16.04	\$ 48.12	Trash Can Liners
864	2008	864-CROCKER	13-Mar-08	LINERS-23"-SMALL	3	CASE1000	\$ 10.70	\$ 32.10	Trash Can Liners
864	2008	864-CROCKER	06-Dec-07	LINERS-46"-LARGE	1	CASE250	\$ 16.04	\$ 16.04	Trash Can Liners
864	2008	864-CROCKER	16-Nov-07	LINERS-23"-SMALL	3	CASE1000	\$ 10.70	\$ 32.10	Trash Can Liners
864	2008	864-CROCKER	20-May-08	LINERS-23"-SMALL	2	CASE1000	\$ 10.70	\$ 21.40	Trash Can Liners
864	2008	864-CROCKER	01-Oct-07	LINERS-23"-SMALL	1	CASE1000	\$ 10.70	\$ 10.70	Trash Can Liners
864	2008	864-CROCKER	01-Oct-07	LINERS-46"-LARGE	2	CASE250	\$ 16.04	\$ 32.08	Trash Can Liners
864	2008	864-CROCKER	01-Oct-07	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
864	2008	864-CROCKER	20-May-08	LINERS-36"-MEDIUM	2	CASE250	\$ 9.57	\$ 19.14	Trash Can Liners
864	2008	864-CROCKER	15-Aug-07	LINERS-36"-MEDIUM	1	CASE250	\$ 9.57	\$ 9.57	Trash Can Liners
864	2008	864-CROCKER	03-Jul-07	URINAL ADE	2	EACH	\$ 7.42	\$ 14.83	Urinal Cleaner
864	2008	864-CROCKER	15-Aug-07	URINAL-ADE CLEANER	1	CASE12	\$ 7.24	\$ 7.24	Urinal Cleaner
864	2008	864-CROCKER	01-Oct-07	URINAL-ADE CLEANER	1	CASE12	\$ 7.24	\$ 7.24	Urinal Cleaner