

000000SUPPLY INVENTORY WORKSHEET

ITEM DESCRIPTION	TOTAL ANNUAL	QUANTITY	Cap San	Egan	Supply works	Amazon	Easters
Light duty sponges#63 20/case	3	0					
Medium duty sponges #74 20/case	10	0					
Fast Draw #3 Top Flite All-Purpose Cleaner	25	7cs		\$ 533.33			
Fast Draw #1 Ultra Neutral Floor Cleaner	36	10cs		\$ 1,144.80			
Fastdraw #2 AF79 Acid Free Disinfectant	25	7cs		\$ 762.16			
Fastdraw #4 Neutral Disinfect Cleaner	30	8cs		\$ 1,006.56			
Fastdraw #11 Peroxide Cleaner	7cs	7cs		\$ 737.10			
Floor stripper 5 gal	18	3				\$ 377.97	
3M Scotchguard Stone Protector Purple Label 2	4	3cs of 2 bags			\$ 1,141.50		
Klinger Acidic Bowl Cleaner or Equilivant 32oz.	200	200	\$ 846.31				
Floor wax/sealer 5 gallon container each	10	10	\$ 883.73				
Floor sealer 5 gallon container each	5	0					
Foam Soap GOJO green certified 1250ml 4/cs	100	100					
Foam Soap dispensers	10	110					
Appeal 1L foaming hand soap	100 cs	100 cs			\$ 2,760.00		
Alt. Foam soap dispensers	10	110			NC		
Borax hand soap 5lb. Box 10/case	1	0					
Vandalism/marker remover 20 oz. aerosol 12/case	2	0					
Baseboard Stripper Aerosol 12/case	4	0					
Bleach 1 gallon container 6/case	25	0					
Comet cleaner with bleach 1 gallon container 3/case	25	15	\$ 909.81				
Gum remover aerosol 12/case	2	0					
Disinfectant spray 16 oz. aerosol 12/case	10	0					
Air sanitizer spray 12 oz. aerosol 12/case	2	0					
Ecore air freshener cartridges Ocean Breeze or crisp	5	0					
Ecore cartridge holder each		0					
Furniture polish aerosol 12/case	2	0					
urinal screens scented 12/pkg.	30	30			\$ 288.30		
Toilet bowl brush, hard bristle each	10	10			\$ 18.48		
Toilet bowl brush, non-scratching bristles each	30	10			\$ 8.48		
Waxed paper receptacle liners 7.5W X 3.5D X 10.25 H	4	2			\$ 42.28		
Paper towels 7 -7/8" X 800' rolls	250	235					\$ 5,734.00
Georgia-Pacific Roll Towel dispensers 54338 each	10	4					\$ 182.36
Toilet paper 2-ply 4.5 X 2000 sheets 9 inch rolls	160	140					\$ 3,949.40
Toilet paper dispenser for 9 inch rolls each	10	0					
Facial tissue 2-ply white	60	35		\$ 714.35			

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Trash can liners .7 mil. NOT CLEAR	100	20		\$ 359.00		
Trash can liners 1.2 mil. NOT CLEAR	100	50				\$ 1,176.50
Finish mop Medium 1" headband	36	0				
72 inch dustmop head (5" wide) must be reusable	9	4	\$ 75.89			
23 inch Euroclean floor dust magnet cloths	12	0				
23 inch Euroclean dust magnet frame and handle	5	1		\$ 26.58		
48 inch Euroclean dust magnet frame and handle	1	1		\$ 34.48		
Wet mop handles	15	0				
Dustmop handle	5	0				
Rubbermaid dust pan combo comparable to G161-12	10	6			107.34 Dust pan and Brooms	
13 inch angler broom with handle	10	0				
Mop bucket / wringer combo 3inch casters	2	2			\$ 127.38	
Stretch-n-clean disposable cleaning cloths 12" X 17"	5	3			\$ 239.98	
13" scrubber pads - red 5/case	15	2	\$ 18.10			
20" scrubber pads - white 5/case	10	7		\$ 129.15		
20" scrubber pads - red 5/case	15	6		\$ 110.70		
20" scrubber pads - black 5/case	3	0				
20" scrubber pads - blue 5/case	3	0				
20" 3M Purple Polishing Pad for Stone Protector	1	1	\$ 62.50			
3M Surface Prep Pads (SPP) 14"X20" 10/case	5	0				
Vinyl exam gloves - small light or no powder	4	0				
Vinyl exam gloves - medium light or no powder	4	0				
Vinyl exam gloves - large light or no powder	6	2	\$ 52.60			
Vinyl exam gloves - xlarge light or no powder	6	2	\$ 52.60			
Red/Black indoor floor mat 4' X 6' soild	12	7				\$ 630.00
Red/Black indoor floor mat 3' X 10' soild	2	0				
Rubbermaid trash can 41 quart - black	15	6		\$ 59.58		
Super - Sorb absobing compound 12 oz.	4	3	\$ 281.93			
Consume Bacteria / Enzyme 32 oz. 12/case	5	3		\$ 150.12		
Wasp & Hornet Spray 20 oz. aerosol	1	0				
WD-40 Penetrating Oil 16 oz. aerosol can	1	0				
Duct tape 2" wide 9 mil. 60 yard roll	1	0				
Renown carpet spotter 32 oz. bottle	2	0				
32 oz chemical bottle	50	20		\$ 10.80		
9.5" chemical resistant sprayer to fit 32 oz. bottles	75	0				
Chemical resistant flip top cap to fit 32 oz. bottles	25	0				
Industrial strenght powdered laundry soap 40lb.	10	0				

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dustmop frame 24" x 3"	5	0					
Dustmop frame 48" x 3"	5	0					
Dust mop handles	12	0					
48" X 3" dust mops	10	7	\$ 113.51				
24" X 3" dust mops	10	10	\$ 81.52				
9V batteries						\$ 116.77	
AA batteries							
AAA batteries							
D batteries							
Spray Way foaming glass cleaner 19oz X12 per case	10	10				\$ 297.60	
			\$ 3,192.70	\$ 5,084.10	\$ 5,139.45	\$ 1,159.70	\$ 11,672.26
			\$ 26,248.21				