

09/01/2017 07:55
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DISTRICT SCHOOL BOARD OF PASCO COUNTY
Inventory List By Location
LOCATION: 100

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	05040							
F1-03F	WAS024 Tempera color blocks, 6 colors	100			211.00	SET	3.5722	753.7342
COMMODITY	16530							
NR2-01F	WFS001 Straws, wrapped 12,000/case 24 box/cs	100		1941	73.00	CASE	25.5669	1,866.3837
N-49F	WFS002 Napkin, 13 x 12 kraft brown 8000/case	100		1941	198.00	CASE	25.8200	5,112.3600
N-58F	WFS003 Dipper box 500/cs	100		1941	71.00	CASE	35.7674	2,539.4854
NR5-04	WFS004 Alcohol Prep Pads 200/box	100		66811	375.00	BOX	2.6700	1,001.2500
NR3-03F	WFS005 Foil, aluminum 18" x 500' reynolds	100		1941	219.00	EACH	20.0619	4,393.5561
N-21F	WFS008 Spoon, Straw, Napkin Packet (Elem/Supper Prog)	100		1941	595.00	EACH	13.0680	7,775.4600
NR8-04F	WFS009 Paper sleeve	100		1941	65.00	BOX	10.2600	666.9000
NR1-02F	WFS010 Gloves, dispose 500/box	100		1941	627.00	BOX	3.2010	2,007.0270
N-47F	WFS011 Contain, hngd lid 3 cmp 150/cs	100		1941	40.00	CASE	10.8100	432.4000
NR6-04F	WFS012 Plate, 6" round 1000/cs 1000 ct	100		1941	144.00	CASE	10.9127	1,571.4288
NR2-06F	WFS013 Liner, pan 18"x 26" 1000/cs 1000 ct	100		1941	554.00	CASE	27.3967	15,177.7718
N-46F	WFS014 Clear CLAMSHELL 6.5 x 5 x 2, 500/cs	100		1941	130.00	CASE	11.7200	1,523.6000
NR2-03F	WFS015 Cups, 5 oz plastic 2500/cs 2500 ct	100		1941	53.00	CASE	27.2200	1,442.6600
N-51F	WFS016 Cup 16oz plastic 1000/cs 20/50 ct	100		1941	158.00	CASE	25.8182	4,079.2756
N-62F	WFS017 Cup, 10 oz foam 1000/cs 1000 ct	100		1941	137.00	CASE	20.5113	2,810.0481

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	16530							
NR6-02F	WFS018 Lid for 16oz cup fs016 2000/case	100		1941	57.00	CASE	46.8400	2,669.8800
N-32F	WFS020 Hinged 6oz Container 1500/CaseP	100	21960	1941	63.00	CASE	55.3200	3,485.1600
NR3-01F	WFS023 Film, plastic roll 2000/roll 18 x 2000	100		1941	127.00	EACH	11.2159	1,424.4193
N-53F	WFS024 Oval Casserole Dish, 8 oz Black	100		1941	117.00	CASE	21.9100	2,563.4700
N-55F	WFS025 Lid for 8 oz Black Oval Casserole Dish 1000/cs	100		1941	111.00	CASE	37.1770	4,126.6470
N-40F	WFS026 Pizza Tray, Plain Kraft 500/cs	100		1941	204.00	CASE	22.6200	4,614.4800
N-22F	WFS027 Foil Sandwich Bags, Cheeseburger 1000/cs	100		1941	43.00	CASE	26.0700	1,121.0100
N-29F	WFS028 Pizza Clamshell 400/cs	100		1941	241.00	CASE	36.4509	8,784.6669
N-43F	WFS029 Knife, plastic 1000/cs 1000 ct	100		1941	687.00	BOX	6.0300	4,142.6100
N-41F	WFS030 Spoon, plastic 1000/cs 1000 ct	100		1941	9.00	BOX	5.9582	53.6238
N-39F	WFS031 Fork, plastic 1000/cs 1000 ct	100		1941	436.00	BOX	5.9096	2,576.5856
N/20F	WFS033 Foil Sandwich Bags, Hamburger 1000/cs	100		1941	103.00	CASE	26.9533	2,776.1899
N-35F	WFS034 Hinged Salad Container, Black Square 250/cs	100		1941	.00	CASE	46.2700	0.0000
N-45F	WFS036 Pagoda Box, 1 pt. 450/case	100		1941	106.00	CASE	30.4700	3,229.8200
N-24F	WFS039 Foil Sandwich Bags, Chicken 1000/cs	100		1941	119.00	CASE	31.5373	3,752.9387
NR6-01F	WFS042 Bag, lunch white 1000/cs 1000 ct	100		1941	127.00	CASE	34.2500	4,349.7500
NR5-05	WFS044 Hairnets large	100		1941	695.00	BOX	11.6048	8,065.3360

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	16530							
NR5-05F	WFS046 Bag, clear cookie/sand 2000/cs 2000/cs	100		1941	829.00	BOX	7.5483	6,257.5407
N-26F	WFS047 Foil Sandwich Bags, Plain 1000/cs	100		1941	63.00	CASE	28.7222	1,809.4986
N-66F	WFS048 8 oz Container w/ Lid, Hot & Fresh Soup	100		1941	101.00	CASE	26.7200	2,698.7200
NR1-05	WFS053 Aprons, 65% cotton white 32"x38"	100		5863	59.00	DZN	21.0130	1,239.7670
NR4-03F	WFS058 Foil Bags, Hot Dogs 1000/cs	100		1941	56.00	CASE	27.5200	1,541.1200
NR4-04F	WFS059 Sandwich Bag w/ window 1000/cs	100		1941	105.00	CASE	37.8400	3,973.2000
NR3-02F	WFS061 Pot holders	100		4154	191.00	DZN	32.5963	6,225.8933
NR3-02	WFS062 Aprons black adj/bib ext size exten/size	100		35004	366.00	EACH	6.9666	2,549.7756
O-31F	WFS063 5 compartment tray 500/cs	100		1941	566.00	CASE	16.4700	9,322.0200
NR4-05F	WFS065 Lid,10 oz 1000/cs (Lids for WFS017) 1000/cs	100		1941	84.00	CASE	12.2551	1,029.4284
NR3-03	WFS066 Apron, adjust bib black	100		35004	650.00	EACH	4.9618	3,225.1700
NR1-03F	WFS067 Bag, sheet pan 200/cs plastic	100		1941	64.00	BOX	13.4445	860.4480
NR2-05F	WFS069 Lid/2oz cup Fabrical 2500/cs 1000/cs	100		1941	60.00	CASE	18.8216	1,129.2960
NR2-04F	WFS071 Cup 2oz fabrical souffle 2500/cs 20/250 cs	100		1941	74.00	CASE	22.4340	1,660.1160
NR1-04F	WFS072 Cover, bun pan rack 50/cs 52"x 80"	100		1941	139.00	BOX	11.4658	1,593.7462
N-28F	WFS073 Fork straw nap lunch all	100		1941	1,501.00	CASE	13.2200	19,843.2200
N-44F	WFS075 Food tray(boat)2lb (1000/cs) 1000 ct	100		1941	229.00	CASE	17.0579	3,906.2591

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	16530							
NR1-05F	WFS078 Bag, clear breakfast 6x3x15 300/1.5 oz	100		1941	423.00	BOX	10.4600	4,424.5800
NR5-02F	WFS079 Paper, foil RED CHECK 2000/cs	100		1941	156.00	BOX	50.5200	7,881.1200
NR5-03F	WFS080 Paper, foil yellow CHECK 2000/cs	100		1941	138.00	BOX	50.5298	6,973.1124
N-52F	WFS082 Parfait cup 9 oz 1000/cs	100		1941	221.00	CASE	31.1700	6,888.5700
N-48F	WFS083 Lid for fs082 no hole 1000/cs	100		1941	137.00	CASE	32.7700	4,489.4900
N-17F	WFS084 Flat lid fs082 w/hole 1000/cs	100		1941	117.00	CASE	20.1600	2,358.7200
N-56F	WFS088 5.5 oz souffle cups 2500/cs	100		1941	216.00	CASE	43.7179	9,443.0664
N-60F	WFS089 Lid fabrical 5.5 oz(for fs088)	100		1941	146.00	CASE	29.1943	4,262.3678
NR6-04F	WFS091 Deli Paper, White	100		1941	50.00	CASE	25.9700	1,298.5000
NR6-04	WFS103 Catering table cover roll	100		1941	53.00	BOX	7.7983	413.3099
	WFS104 Lunchable Snack Tray 6 1/2" x 5" x 1 1/16" 500/case	100		1941	.00	CASE	0.0000	0.0000
NR7-3F	WFS105 5 oz. Portion Tray 2000/case	100		1941	49.00	CASE	57.0000	2,793.0000
NR7-05F	WFS106 8 oz. Portion Tray 1440/case	100		1941	49.00	CASE	70.6200	3,460.3800
NR7-06F	WFS107 Combo Meal Tray 6 1/2" x 5" x 2 3/4" 500/case	100		1941	49.00	CASE	60.6700	2,972.8300
NR7-06	WFS108 Sealing Film	100		1941	14.00	ROLL	283.4600	3,968.4400
NR5-04F	WFS110 Paper Sleeve, White 6000/case	100		1941	.00	CASE	57.7200	0.0000
N-19F	WFS116 Cater white dinn napkin 3000/cs	100		1941	229.00	CASE	27.1742	6,222.8918

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	16530							
NR10-05F	WFS121 Caterin plates 6" black 1000/c 50/case	100		1941	149.00	CASE	42.4092	6,318.9708
NR10-02F	WFS122 Catering plate black 10" 400/c 25/case	100		1941	155.00	CASE	46.2400	7,167.2000
NR10-06F	WFS123 Cater bowl 12 oz black 1000/cs 50/case	100		1941	134.00	CASE	45.5174	6,099.3316
NR10-03F	WFS124 Catering fork black 1000/case	100		1941	209.00	BOX	17.5033	3,658.1897
NR10-04F	WFS125 Catering spoon black 1000/case	100		1941	502.00	BOX	17.4790	8,774.4580
NR10/03	WFS126 Catering knife black 1000/cs	100		1941	429.00	BOX	17.4758	7,497.1182
NR10-04	WFS127 Catering soup spoon black 1000	100		1941	204.00	BOX	17.4194	3,553.5576
N-64F	WFS137 Large brown ecotray 500/cs	100		1941	143.00	CASE	17.5219	2,505.6317
N-50F	WFS140 Medium brown ecotray boat 500	100		1941	333.00	CASE	11.9200	3,969.3600
NR5-01	WFS200 Mesh hat black	100		35004	195.00	EACH	4.4914	875.8230
NR5-01	WFS203 Visor black	100		35004	334.00	EACH	1.7475	583.6650
NR5-04F	WFS400 Pizza box,triangle	100		1941	21.00	BOX	0.0000	0.0000
NR3-01	WFS401 Pizza box large 50/PKG	100		1941	51.00	PKG	0.0000	0.0000
NR7-01F	WFS403 Chicken Tender Boxes 275/cs	100			520.00	CASE	0.0000	0.0000
COMMODITY	39330							
A2-25	WBP001 Coke 12oz Cans	100		64439	157.00	CASE	6.9461	1,090.5377
A2-26	WBP002 Diet Coke 12oz Cans	100		64439	54.00	CASE	6.9500	375.3000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	39330							
A2-27	WBP003 Coke Zero 12oz Cans	100		64439	37.00	CASE	6.9500	257.1500
A2-28	WBP004 Cherry Coke Zero 12oz Cans	100		64439	46.00	CASE	6.9500	319.7000
A/2	WBP005 Caffeine Free Diet Coke 12oz Cans	100		64439	.00	CASE	6.9500	0.0000
A2-29	WBP006 Sprite 12oz Cans	100		64439	93.00	CASE	6.9348	644.9364
A2-03	WBP026 Dasani Lemon Water 20oz Bottles	100		64439	27.00	CASE	9.5300	257.3100
A2-04	WBP035 Coke, 20 oz Bottles	100		64439	2.00	CASE	19.1100	38.2200
A2-05	WBP036 Diet Coke, 20 oz Bottles	100		64439	3.00	CASE	19.1100	57.3300
A2-14	WBP041 Pepsi 12oz Cans	100		7183	128.00	CASE	7.2500	928.0000
A2-15	WBP042 Diet Pepsi 12oz Cans	100		7183	35.00	CASE	7.2152	252.5320
A2-16	WBP043 Caffeine Free Diet Pepsi 12oz Cans	100		7183	.00	CASE	6.5500	0.0000
A2-17	WBP044 Mountain Dew 12oz Cans	100		7183	160.00	CASE	7.2489	1,159.8240
A2-18	WBP045 Diet Mountain Dew 12oz Cans	100		7183	70.00	CASE	7.2500	507.5000
A2-19	WBP046 Diet Mug Root Beer 24/12oz Can	100		7183	27.00	CASE	7.2500	195.7500
A2-20	WBP047 Sierra Mist 12oz Cans	100		7183	1.00	CASE	7.2500	7.2500
A2-21	WBP048 Diet Sierra Mist 12oz Cans	100		7183	1.00	CASE	7.2500	7.2500
A2-22	WBP049 Dr Pepper 12oz Cans	100		7183	112.00	CASE	7.2500	812.0000
A2-23	WBP050 Diet Dr Pepper 12oz Cans	100		7183	62.00	CASE	7.2500	449.5000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	39330							
A2-24	WBP051 Code Red, Diet Mountain Dew 24/12oz Cans	100		7183	72.00	CASE	7.2500	522.0000
A2-25	WBP052 Diet Pepsi Wild Cherry 12oz Cans	100		7183	17.00	CASE	7.2500	123.2500
A2-07	WBP059 Mount Dew KickStart Blueberry Pomegranate, 12oz 12/case	100		7183	392.00	CASE	10.7000	4,194.4000
A2-11	WBP060 Gatorade G2 Glacier Freeze 12oz Bottles	100		7183	114.00	CASE	10.8487	1,236.7518
A2-12	WBP062 Gatorade G2 Fruit Punch 12oz Bottles	100		7183	150.00	CASE	10.8499	1,627.4850
A2-13	WBP065 Aquafina Bottled Water 12oz	100		7183	276.00	CASE	6.1453	1,696.1028
A2-01	WBP066 Aquafina Bottled Water 20oz	100		7183	797.00	CASE	8.6998	6,933.7406
A2-08	WBP067 Mount Dew KickStart Blood-Orange 12oz 12/Case	100		7183	473.00	CASE	10.7000	5,061.1000
A2-09	WBP068 Mount Dew KickStart Watermelon 12oz 12/case	100		7183	192.00	CASE	10.6849	2,051.5008
A2-10	WBP069 MTN Dew KickStart Raspberry-Citrus	100		7183	454.00	CASE	10.7000	4,857.8000
A2-02	WBP072 Aquafina Flavor Splash WILD BERRY 20oz Bottles	100		7183	120.00	CASE	10.6954	1,283.4480
A2-30	WBP074 IZZE Apple 24/8.4oz	100		7183	132.00	CASE	15.6000	2,059.2000
A2-31	WBP075 IZZE Blackberry 24/8.4oz	100		7183	70.00	CASE	15.5794	1,090.5580
A2-32	WBP076 IZZE Pomegranate 24/8.4oz	100		7183	69.00	CASE	15.5971	1,076.1999
	WBP077 IZZE Fusion Strawberry Melon 12/12oz can	100		7183	386.00	CASE	12.2500	4,728.5000
A2-06	WBP081 Pepsi, 20 oz Bottles	100		7183	.00	CASE	18.5500	0.0000
A2-07	WBP082 Diet Pepsi, 20 oz Bottles	100		7183	1.00	EACH	18.5500	18.5500

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
A2-33	WBP090 Tropicana Orange Juice 24/10 oz. Bottles	100		7183	130.00	CASE	12.7646	1,659.3980
A2-34	WBP091 Starbucks Double Shot COFFEE 12/15oz Bottle	100		7183	23.00	CASE	26.2927	604.7321
A2-35	WBP092 Starbucks Double Shot MOCHA 12/15oz Bottle	100		7183	19.00	CASE	26.3600	500.8400
A2-36	WBP093 Muscle Milk Choclalte 12/14oz bottle	100		7183	.00	EACH	32.1400	0.0000
A2-37	WBP094 Muscle Milk Vanila Creme 12/14oz bottle	100		7183	.00	EACH	32.1400	0.0000
COMMODITY	39386							
A/1	WFP005 Chicken Salad Kit FS337	100		14054	106.00	CASE	57.0000	6,042.0000
A/1	WFP008 Cheese Cracker Kit FS341	100		14054	173.00	CASE	57.0000	9,861.0000
A/1	WFP010 Cheese & Tortilla Kit FS343	100		14054	501.00	CASE	57.0000	28,557.0000
COMMODITY	42084							
V	WCE0070 Desk/table, student/oak elem	100		2237	152.00	EACH	28.8762	4,389.1824
COMMODITY	47509							
K-02F	WHS001 Vinyl Gloves, Medium NO Powder/100 per bx	100		66811	1,992.00	BOX	2.8507	5,678.5944
K-01F	WHS002 Vinyl Gloves, Large NO Powder/100 per box	100		66811	1,958.00	BOX	2.8512	5,582.6496
K-03F	WHS003 Vinyl Gloves, X-Large NO Powder/90 per Box	100		66811	2,891.00	BOX	3.1921	9,228.3611
COMMODITY	48565							
J2-7F	WJS001 Padlock 3-2059 (2 Inch Shank)	100		53625	1,508.00	EACH	6.3991	9,649.8428
N-13F	WJS002	100		70573	354.00	GAL	22.8700	8,095.9800

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	Kaidri additive 1 gallon							
N-07F	WJS003 MaxiClean Eraser Scrubber 24/case	100		1941	194.00	CASE	24.1700	4,688.9800
N-15F	WJS004 Disposable Wipes	100		1941	292.00	CASE	40.2266	11,746.1672
J1-05	WJS005 Carpet Cleaner 4 gallons/Case	100		8397	85.00	CASE	113.9000	9,681.5000
J2-03F	WJS008 Vacuum Bags, Super Coach 10PK	100		72771	716.00	PKG	6.5600	4,696.9600
J1-03	WJS009 Absorbent, Chlor-Retain, Zep	100		67965	324.00	EACH	7.1800	2,326.3200
N-06F	WJS010 Soap, hand, foam (8-1 liters / Case)	100		29476	247.00	CASE	43.9200	10,848.2400
J1-04	WJS011 Cleaner proquat/12qts	100		29476	114.00	CASE	18.3000	2,086.2000
J2-01F	WJS012 Microfiber Cleaning Cloth Green 12/pk	100			312.00	PKG	8.6400	2,695.6800
J2-02F	WJS013 Flat Mop Head Wax/Finish Applicator BLUE	100			182.00	EACH	6.5729	1,196.2678
J1-02F	WJS014 Flat Mop Head Floor Cleaning BLUE	100			1,555.00	EACH	7.3900	11,491.4500
J1-01F	WJS015 Flat Mop Head Table Cleaning YELLOW	100			6,166.00	EACH	7.3900	45,566.7400
N-01F	WJS016 Towels, Cleaning Cotton/10 lb. box	100		55893	227.00	BOX	24.9800	5,670.4600
J2-8	WJS017 Pad 13" Strip Deep Scrub 10/cs BROWN Pad	100		72771	2.00	CASE	38.0000	76.0000
N-01F	WJS018 Bowl Cleaner, ZEP Ring Master	100			69.00	CASE	91.1393	6,288.6117
J-03F	WJS019 Toilet tissue, 1-ply 96 rl/cs	100		1941	324.00	CASE	29.5700	9,580.6800
J-02F	WJS020 Towels, single-fold 4000/cs	100		657	2,290.00	CASE	12.3000	28,167.0000
J-05F	WJS021 Towels, multi-fold cs/4000	100		657	1,944.00	CASE	12.0500	23,425.2000

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COMMODITY	48565							
N-18F	WJS022 Liners, garbage 20 gal. 500/cs	100		396	3,812.00	CASE	19.1540	73,015.0480
N-04F	WJS023 Liners, garbage 32 gal. 250/cs	100		396	2,064.00	CASE	22.2556	45,935.5584
N-12F	WJS024 Soap, floor/germicidal cleaner	100		71567	291.00	PAIL	53.9000	15,684.9000
N-10F	WJS025 Wax, floor 5 gal. pl	100		11564	316.00	PAIL	47.1000	14,883.6000
J1-06F	WJS027 Delimer 12qts/case (Tri-Foam)	100			.00	CASE	84.7200	0.0000
N-08F	WJS028 Sealer, floor 5 gal. pl	100		11564	177.00	PAIL	33.0191	5,844.3807
N-05F	WJS029 Vinegar, white 4/gal	100		29476	365.00	CASE	8.9717	3,274.6705
N-16F	WJS030 Stripper, floor	100		11564	192.00	PAIL	41.7000	8,006.4000
N-14F	WJS040 Restorer, clean n shine (5 gl)	100		11564	86.00	PAIL	28.5500	2,455.3000
N-03F	WJS041 Stainless Steel Polish (Sprayluster)	100			110.00	CASE	103.2700	11,359.7000
K-04F	WJS042 Gloves,nitrile xlrge 100/box	100		1941	152.00	BOX	3.1720	482.1440
K-05F	WJS043 Gloves, nitrile large blue	100		19627	2,386.00	BOX	2.9500	7,038.7000
K-06F	WJS044 Gloves, nitrile medium 100/box	100		64496	910.00	BOX	3.0229	2,750.8390
J2-05F	WJS045 Handle, Microfiber Mop	100			116.00	EACH	9.8900	1,147.2400
J2-06F	WJS046 Mop Frame, Microfiber Pocket	100			140.00	EACH	21.2200	2,970.8000
N-09F	WJS051 Laundry detergent dry 50# pail	100		31084	368.00	BOX	21.9000	8,059.2000
J2-08	WJS060 Filter host felt white	100		19627	66.00	EACH	4.6000	303.6000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	48565							
J2-08	WJS062 Handle Squeegee 14"	100			202.00	EACH	4.3424	877.1648
J2-06	WJS064 Dispenser, Soap Under Counter	100			144.00	EACH	25.5529	3,679.6176
J2-08F	WJS066 Dispenser, Soap/Wall Mounted	100			44.00	EACH	24.9813	1,099.1772
J2-07F	WJS067 Pump, Replacement Unit For WJS066	100			243.00	EACH	23.3904	5,683.8672
J2-07	WJS068 Window, View Replacement for WJS066	100			593.00	EACH	1.8901	1,120.8293
J2-08F	WJS069 Microfiber Daily 13" Blue Pad	100			34.00	EACH	47.8786	1,627.8724
RS	WRS001 Blue Recycling Container, 20 gal	100		31084	67.00	EACH	27.4883	1,841.7161
RS	WRS002 Blue Recycling Container, 32 gal	100		31084	215.00	EACH	21.2008	4,558.1720
RS	WRS003 Blue Recycling Container, 7 gal	100		31084	56.00	EACH	4.4385	248.5560
RS	WRS004 Lid, Garbage/Recycle 20 gal	100		15074	53.00	EACH	7.4085	392.6505
RS	WRS006 Recycle Lid W/Hole 32 gal	100		15074	12.00	EACH	7.4560	89.4720
RS	WRS007 Drip Pan Recycling	100			7.00	EACH	22.0599	154.4193
RS	WRS008 Funnel Top Recycling	100		2058	14.00	EACH	27.5741	386.0374
RS	WRS009 PET Recycle Large Bottle/Can	100			.00	EACH	94.8985	0.0000
COMMODITY	60569							
F1-02F	WOS003 Labels, 3.5"x5"4-up lsr 100/sh	100		31089	343.00	BOX	16.3800	5,618.3400
F1-04F	WOS008 File folders, hang. lgl 25/bx	100			358.00	BOX	5.2761	1,888.8438

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	60569							
D-01F	WOS034 Binders, presentation 1" white	100		2387	2,022.00	EACH	1.7877	3,614.7294
D-02F	WOS035 Binders, presentation 2" white	100		2387	4,686.00	EACH	2.0720	9,709.3920
D-03F	WOS036 Binders, presentation 3" white	100		2387	707.00	EACH	4.6400	3,280.4800
F-05F	WOS044 Transparency film copier/laser	100			1,190.00	BOX	5.7250	6,812.7500
COMMODITY	64518							
D-05F	WPP001 Drawing Paper 9" x 12" 500/REAM	100	500/REAM		984.00	REAM	5.9641	5,868.6744
D-06F	WPP002 Drawing Paper 12" x 18" 500/REAM	100	500/REAM		775.00	REAM	19.6907	15,260.2925
D-09F	WPP003 Paper, letter xerographic	100		31089	1,978.00	CASE	23.5000	46,483.0000
D-04F	WPP013 Legal paper xerographic 10rea	100		71995	40.00	CASE	36.5604	1,462.4160
G1-01F	WPP018A Paper const.orangel2x18 50/pkg	100		2376	4,026.00	PKG	1.9994	8,049.5844
G1-02F	WPP018B Paper,const.hol.grn.50/pkg	100		2376	2,342.00	PKG	2.1239	4,974.1738
G1-03F	WPP018C Paper,const holiday red 50/pkg	100		2376	5,541.00	PKG	2.2555	12,497.7255
G1-04F	WPP018D Paper, Const. white 50/pkg	100		2376	3,467.00	PKG	2.3596	8,180.7332
G1-05F	WPP018E Paper,const.black 12x18 50/pkg	100		2376	3,587.00	PKG	2.2497	8,069.6739
G1-06F	WPP018F Paper, const.light brown 50/pkg	100		2376	2,178.00	PKG	2.0820	4,534.5960
G1-07F	WPP018G Paper, const. yellow 12x18 50/pkg	100		2376	3,223.00	PKG	2.1491	6,926.5493
G1-08F	WPP018H Paper, const. dark blue 50/pkg	100		2376	2,900.00	PKG	2.0161	5,846.6900

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	64518							
G1-09F	WPP018I Paper, const. violet/purple 50/pkg	100		2376	1,150.00	PKG	2.1202	2,438.2300
G-01F	WPP018J Paper, const. lt blue 12x18 50/pkg	100		2376	1,346.00	PKG	2.2949	3,088.9354
G-02F	WPP018K Paper, const. lt grn 12x18 50/pkg	100		2376	1,702.00	PKG	2.1357	3,634.9614
G-03F	WPP018L Paper, const, pink 12x18 50/pkg	100		2376	1,983.00	PKG	2.1884	4,339.5972
G-04F	WPP018M Paper, const. LIGHT RED 50/pkg	100		15074	356.00	PKG	2.1500	765.4000
G-05F	WPP018O Paper, const. assorted 50/pkg	100		2376	4,212.00	PKG	2.1420	9,022.1040
G-06F	WPP018P Paper, const. dark brown 50/pkg	100		2376	2,401.00	PKG	2.1746	5,221.2146
G-07F	WPP018Q PAPER, CONST. 12x18 Scarlet 50/pkg	100		15074	1,588.00	PKG	2.2329	3,545.8452
G08F	WPP018S Paper, const. charcoal 50/pkg	100		2376	1,134.00	PKG	1.9566	2,218.7844
G-09F	WPP018T Paper, const. gray 12x18 50/pkg	100		2376	1,932.00	PKG	2.1678	4,188.1896
G-10F	WPP018U Paper, const. magenta 50/pkg	100		2376	2,332.00	PKG	2.2500	5,247.0000
D-07F	WPP027 Pads, office 8.5x11 yellow 12/pkg	100		15074	4.00	PKG	4.4605	17.8420
D-08F	WPP028 Pads, office 8.5x14 yellow 12/pkg	100		15074	995.00	PKG	6.1096	6,079.0520
F-9F	WPP231 Astrobrigh terrestrial teal60#	100		1564	150.00	REAM	6.8646	1,029.6900
F-6	WPP242 Brite gamma green cover 65#	100		1564	10.00	REAM	7.3361	73.3610
F-8F	WPP247 Brite planetary purp cover 65#	100		1564	65.00	REAM	7.3372	476.9180
F-7F	WPP248 Brite fireball fuchs cover 65#	100		1564	105.00	REAM	7.3383	770.5215

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	64518							
F-8	WPP283 Certificates natural 60# blank	100		1564	14.00	REAM	10.9471	153.2594
F-8	WPP285 Certificate lt gray 60# blank	100		1564	8.00	REAM	11.0347	88.2776
COMMODITY	78532							
F-01	WCS002 Compass w/pencil fiskars 6/box	100		1698	1,476.00	BOX	8.7600	12,929.7600
F-08F	WCS006 Flag,usa2'x3'clssrm w/brckts with brckt	100			817.00	EACH	5.7635	4,708.7795
F-02	WCS015 Marker Black Permanent 12/box fine tip	100			1,400.00	BOX	3.2184	4,505.7600
F-03	WCS016 Marker Assorted Permanent 4/pkg	100		2058	1,334.00	PKG	1.9777	2,638.2518
F-04	WCS017 Pencil sharpener, metal	100		2058	207.00	EACH	5.6843	1,176.6501
	WCS021 10x15 US Flag	100		14694	1.00	EACH	143.9000	143.9000
F-02F	WCS022B Scissors 4 1/2" blunt 12/box	100		2058	47.00	BOX	2.7642	129.9174
F-03F	WCS023 Scissors, sfty ambidx 1 doz/box	100			535.00	BOX	3.6067	1,929.5845
F-05	WCS029 Push pins assorted 3/8	100		2387	164.00	PKG	0.2961	48.5604
F1-01F	WCS032 Film, lamin. 25" x 500' clr/	100		25069	1,648.00	ROLL	19.9631	32,899.1888
F/SEE LARRY	WCS053 Pencils, mechanical #5	100		25724	1,600.00	EACH	1.1481	1,836.9600
F/SEE LARRY	WCS054 Refills, lead(for cs-053)12/tb .50 size	100		25724	1,601.00	TUBE	0.3215	514.7215
COMMODITY	96182							
	WSHIP25 SHIPPING CHARGE \$25.00	100			6.00	EACH	25.0000	150.0000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	96636							
	WMIS105	100			272.00	U250	10.5000	2,856.0000
	Information card all grades Rev. 4/17							
A	WMIS111	100			3,185.00	PAD	0.1100	350.3500
	Pre-trip inspection Rev. 1/96							
A	WMIS115	100			23.00	U25	5.0751	116.7273
	Budget amendment request Rev. 2/05							
A	WMIS129	100			84.00	U25	2.4300	204.1200
	Interdepartmental Request 25/unit Rev. 4/15							
	WMIS141	100		2017	22.00	U250	13.2750	292.0500
	Affidavit of Residency 250/unit Rev. 4/17							
	WMIS142	100		2017	19.00	U250	12.4000	235.6000
	Migrant Questionnaire 250/unit Rev. 4/17							
A	WMIS148	100			87.00	U250	10.7250	933.0750
	Student Registration English Rev. 4/17							
A	WMIS148SP	100			58.00	U100	3.2801	190.2458
	Student registration form sp spanish Rev. 10/13							
A	WMIS166	100		2017	343.00	U250	13.1750	4,519.0250
	Parent release Rev. 8/16							
A	WMIS166SP	100			47.00	U25	3.3153	155.8191
	Parent release form spanish Rev. 9/06							
	WMIS169	100			13.00	U100	6.8719	89.3347
	Report general sales intern Rev. 3/14							
	WMIS171	100			75.00	U25	1.9750	148.1250
	Report of tickets sold rev. 3/14 (25/unit)							
	WMIS173	100			179.00	U25	2.5175	450.6325
	Internal funds compensation Rev. 5/14							
A	WMIS213	100			24.00	U25	4.4708	107.2992
	Journal voucher Rev. 7/03							
	WMIS413	100		2017	112.00	U250	23.0000	2,576.0000
	Student Event and Discipline Report Rev. 6/17							
A	WMIS415	100			69.00	U250	4.7000	324.3000
	Emergency info card grade 6-12 250/unit Rev. 4/17							
	WMIS415SP	100			33.00	U25	2.3746	78.3618
	Emergency inform. 6-12/spanish Rev. 3/15							

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	96636							
A	WMIS416 Emergency info card pre k-5 250/Unit Rev. 4/17	100			95.00	U250	5.7500	546.2500
	WMIS416SP Emer info card span pre k-5 Rev. 3/15	100			65.00	U25	2.2407	145.6455
A	WMIS432 Cumulative school health rcrd Rev. 2/04	100			11.00	U100	3.5203	38.7233
A	WMIS442 Student health info english Rev. 5/13	100		2017	47.00	U100	2.8700	134.8900
A	WMIS443 Prep. health screening report Rev. 6/07	100			64.00	U50	2.2500	144.0000
A	WMIS447 Florida trans. student immun Rev. 7/02	100			120.00	U25	0.7669	92.0280
A	WMIS451 High school/phcc dual enrollmt Rev. 2/17	100			146.00	U100	8.7175	1,272.7550
	WMIS455 Parental And Adult Student Input Form 50/Unit Rev. 10/13	100			163.00	UNIT	2.1668	353.1884
A	WMIS456 Grd. 6-8 permanent record card Rev. 6/09	100			168.00	U25	1.3375	224.7000
A	WMIS457 Gr. 9-12/adult perm. rec. card	100		2017	127.00	U25	1.8318	232.6386
A	WMIS458 Grd. pk-5 permanent rec card	100		2017	110.00	U100	3.1100	342.1000
A	WMIS522 Mip/pay tchr to conduct insrv Rev. 5/14	100			315.00	U25	3.6223	1,141.0245
	WMIS524 Employee Stipend Payment Rev. 5/14	100		2017	81.00	EACH	1.3001	105.3081
A	WMIS580 Home language survey Rev. 3/17	100		2017	.00	U50	3.5792	0.0000
	WMIS580SP Home language survey spanish Rev. 2/16	100			11.00	U25	2.3752	26.1272
A	WMIS598 Primary cover k-2nd 250/unit	100		2017	26.00	U250	34.1250	887.2500
A	WMIS599 Intermediate cover 3-5 250/unit	100		2017	98.00	U250	34.1250	3,344.2500

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
A	WMIS603 Training agreement for coop ed Rev. 8/09	100			56.00	U25	4.4586	249.6816
	WMIS615 Co enrolled ad ed cl regis for	100			19.00	U250	19.7416	375.0904
A	WMIS628 Dsbpc cooperative ed st agree Rev. 8/09	100			82.00	U25	4.2706	350.1892
	WMIS655 Fee supported comm ed reg receipt Rev. 11/08	100			54.00	U50	6.9382	374.6628
A	WMIS664 Off. attend./occ. exper. rpt. Rev. 7/98	100			46.00	U50	1.1620	53.4520
A	WMIS706 Peripheral oral examination Rev. 7/90	100			18.00	U25	1.5148	27.2664
	WMIS789 Speech lang hear screen report Rev. 2/05	100			205.00	U25	1.7949	367.9545
A	WMIS791 Permission/release of records Rev. 6/10	100		2017	54.00	U25	2.3246	125.5284
	WPF001 Class record books Rev. 10/10	100		838	356.00	EACH	1.2900	459.2400
FO	WPF009 Teacher receipt books	100			196.00	U10	20.8889	4,094.2244
A	WPF053 Growth & devel 4th gr wkbk 25/unit	100		2017	293.00	U25	6.1025	1,788.0325
A	WPF054 Growth & devel 5th gr wkbk 25/unit	100		2017	293.00	U25	9.5125	2,787.1625
A	WPF081 Happy gram	100			42.00	PAD	0.7066	29.6772
	WWF901 Registration fees Rev. 7/09	100			53.00	U100	4.5701	242.2153
	WWF902 Parent conference Rev. 7/09	100		2017	66.00	U100	4.7700	314.8200
	WWF904 Supply equipment order form Rev. 3/88	100			5.00	U100	15.9938	79.9690
	WWF905 Admittance slip student Rev. 3/10	100			72.00	U100	9.8023	705.7656
	WWF906	100			.00	U250	4.6500	0.0000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	Clinic pass unit 250 Rev. 7/9							
	WWF907	100		2017	105.00	PKG	21.7836	2,287.2780
	Tardy slip 1000 per package Rev. 5/14							
	WWF910	100			9.00	PKG	5.9953	53.9577
	Office request forms 1000 pk							
	WWF912	100			12.00	U250	11.6000	139.2000
	Ruled 2 part ncr							
	WWF914	100			66.00	U100	6.6375	438.0750
	Schedule change Rev. 3/88							
	WWF915	100			23.00	U100	16.5030	379.5690
	Withdrawal form for new school Rev. 7/09							
	WWF916	100			32.00	PKG	2.3349	74.7168
	Permission to leave 500 pk Rev. 7/09							
	WWF918	100		2017	193.00	U100	2.6800	517.2400
	Admit tardy slip early dismiss Rev. 7/09`							
	WWF919	100			194.00	PKG	4.4486	863.0284
	Textbook request cards 400-u Rev. 7/09							

LOCATION LINE ITEM COUNT: 289

LOCATION TOTAL DOLLAR VALUE ON HAND: 1,154,508.9794

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	80548							
F/011	WAE209 Softballs	110		365	5.00	DZN	48.2156	241.0780
F/012	WAE933B Field Marking Paint BLACK	110			11.00	CASE	34.9246	384.1706
F/012	WAE933D Field Marking Paint RED	110			18.00	CASE	34.9946	629.9028
F/02	WAE933F Field Marking Paint PURPLE	110			1.00	CASE	34.8767	34.8767
F/02	WAE934 Marble/field marking dust 50#	110		2058	18.00	BAG	15.8757	285.7626

LOCATION LINE ITEM COUNT: 5

LOCATION TOTAL DOLLAR VALUE ON HAND: 1,575.7907

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	39330							
	WDI020 Water 24/16.9 oz	111		64439	1,164.00	CASE	0.0000	0.0000
LOCATION LINE ITEM COUNT:				1	LOCATION TOTAL DOLLAR VALUE ON HAND:			0.0000

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LOCATION:

BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
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LINE ITEM COUNT: 295

TOTAL DOLLAR VALUE ON HAND: 1,156,084.7701

** END OF REPORT - Generated by Michelle A. Bolin **