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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			50.00	SET	3.5722	178.6100
COMMODITY	16530							
NR2-01F	WFS001 Straws, wrapped 12,000/case 24 box/cs	100	MSW24-500S	1941	25.00	CASE	25.3108	632.7700
N-49F	WFS002 Napkin, 13 x 12 kraft brown 6000/case	100	D786	1941	204.00	CASE	26.5599	5,418.2196
N-58F	WFS003 Dipper box 500/cs	100	82612	1941	40.00	CASE	35.7686	1,430.7440
NR5-04	WFS004 Alcohol Prep Pads 200/box	100	33903	66811	288.00	BOX	2.6000	748.8000
NR3-03F	WFS005 Foil, aluminum 18" x 500' reynolds	100	286	1941	175.00	EACH	20.0619	3,510.8325
N-25F	WFS008 Spoon, Straw, Napkin Packet (Elem/Supper Prog)	100	16013WR	1941	2,060.00	EACH	13.2056	27,203.5360
NR8-04F	WFS009 Paper sleeve	100		1941	48.00	BOX	10.2600	492.4800
NR1-02F	WFS010 Gloves, dispose 500/box	100	PLG6505/4	1941	338.00	BOX	3.2010	1,081.9380
N-47F	WFS011 Contain, hngd lid 3 cmp 150/cs	100	TD1-9903	1941	94.00	CASE	10.8100	1,016.1400
NR6-04F	WFS012 Plate, 6" round 1000/cs 1000 ct	100	YTH10060000	1941	330.00	CASE	10.9173	3,602.7090
NR2-06F	WFS013 Liner, pan 18"x 26" 1000/cs 1000 ct	100	QPL-25	1941	474.00	CASE	27.3988	12,987.0312
N-46F	WFS014 Clear CLAMSHELL 6.5 x 5 x 2, 500/cs	100	S25UT1	1941	206.00	CASE	34.9969	7,209.3614
NR2-03F	WFS015 Cups, 5 oz plastic 2500/cs 2500 ct	100	5N25	1941	14.00	CASE	27.2200	381.0800
N-51F	WFS016 Cup 16oz plastic 1000/cs 20/50 ct	100	16TN	1941	217.00	CASE	25.8120	5,601.2040
N-62F	WFS017 Cup, 10 oz foam 1000/cs 1000 ct	100	10J10	1941	218.00	CASE	20.7229	4,517.5922

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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	100	LC16BLR 2000/case	1941	68.00	CASE	41.2661	2,806.0948
N-36F	WFS020 Hinged 6oz Container	100	21960 1500/CaseP	1941	204.00	CASE	58.2609	11,885.2236
NR3-01F	WFS023 Film, plastic roll	100	30540400 2000/roll 18 x 2000	1941	66.00	EACH	11.2159	740.2494
N-53F	WFS024 Oval Casserole Dish, 8 oz Black	100	8CDBQR	1941	98.00	CASE	21.9102	2,147.1996
N-55F	WFS025 Lid for 8 oz Black Oval Casserole Dish	100	CL8CD 1000/cs	1941	78.00	CASE	37.1770	2,899.8060
N-40F	WFS026 Pizza Tray, Plain Kraft	100	7462 500/cs	1941	86.00	CASE	22.6200	1,945.3200
N-22F	WFS027 Foil Sandwich Bags, Cheeseburger	100	811 1000/cs	1941	38.00	CASE	39.0280	1,483.0640
N-33F	WFS028 Pizza Clamshell	100	7816 400/cs	1941	50.00	CASE	36.4622	1,823.1100
N-43F	WFS029 Knife, plastic	100	11102 1000/cs 1000 ct	1941	1,241.00	BOX	6.0015	7,447.8615
N-41F	WFS030 Spoon, plastic	100	11103 1000/cs 1000 ct	1941	1,066.00	BOX	5.9700	6,364.0200
N-39F	WFS031 Fork, plastic	100	11101 1000/cs 1000 ct	1941	883.00	BOX	5.9547	5,258.0001
N/20F	WFS033 Foil Sandwich Bags, Hamburger	100	810 1000/cs	1941	79.00	CASE	26.9533	2,129.3107
N-35F	WFS034 Hinged Salad Container, Black Square	100	02348 250/cs	1941	92.00	CASE	46.2700	4,256.8400
N-45F	WFS036 Pagoda Box, 1 pt.	100	16MWPAGODM 450/case	1941	85.00	CASE	30.4700	2,589.9500
N-24F	WFS039 Foil Sandwich Bags, Chicken	100	819 1000/cs	1941	95.00	CASE	27.2458	2,588.3510
NR6-01F	WFS042 Bag, lunch white	100	06PP 1000/cs 1000 ct	1941	92.00	CASE	34.2500	3,151.0000
NR5-05	WFS044 Hairnets large	100	RPH144LTDB	1941	331.00	BOX	11.6048	3,841.1888

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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	100	DP657	1941	383.00	BOX	7.5483	2,890.9989
N-26F	WFS047 Foil Sandwich Bags, Plain 1000/cs	100	812	1941	95.00	CASE	37.6319	3,575.0305
N-66F	WFS048 8 oz Container w/ Lid, Hot & Fresh Soup	100	DRF8	1941	40.00	CASE	27.7073	1,108.2920
NR1-05	WFS053 Aprons, 65% cotton white 32"x38"	100		5863	35.00	DZN	21.0130	735.4550
NR4-03F	WFS058 Foil Bags, Hot Dogs 1000/cs	100	808	1941	117.00	CASE	27.6050	3,229.7850
NR4-04F	WFS059 Sandwich Bag w/ window 1000/cs	100	1120	1941	31.00	CASE	37.8400	1,173.0400
NR3-02F	WFS061 Pot holders	100		4154	102.00	DZN	32.5963	3,324.8226
NR3-02	WFS062 Aprons black adj/bib ext size exten/size	100		35004	316.00	EACH	6.9666	2,201.4456
O-31F	WFS063 5 compartment tray 500/cs	100	YTHB05000000	1941	720.00	CASE	17.2398	12,412.6560
NR4-05F	WFS065 Lid,10 oz 1000/cs (Lids for WFS017) 1000/cs	100	10FTL	1941	81.00	CASE	12.2093	988.9533
NR3-03	WFS066 Apron, adjust bib black	100		35004	488.00	EACH	4.9618	2,421.3584
NR1-03F	WFS067 Bag, sheet pan 200/cs plastic	100	BOR2737HD	1941	164.00	BOX	13.4585	2,207.1940
NR2-05F	WFS069 Lid/2oz cup Fabrical 2500/cs 1000/cs	100	XL250PC	1941	33.00	CASE	18.8208	621.0864
NR2-04F	WFS071 Cup 2oz fabrical souffle 2500/cs 20/250 cs	100	PC200	1941	47.00	CASE	22.4312	1,054.2664
NR1-04F	WFS072 Cover, bun pan rack 50/cs 52"x 80"	100	BR52X80	1941	130.00	BOX	11.4687	1,490.9310
N-28F	WFS073 Fork straw nap lunch all	100	13605WR	1941	1,316.00	CASE	13.2200	17,397.5200
N-44F	WFS075 Food tray(boat)2lb (1000/cs) 1000 ct	100	8702	1941	338.00	CASE	17.0596	5,766.1448

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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	6G063015	1941	610.00	BOX	10.4600	6,380.6000
NR5-02F	WFS079 Paper, foil RED CHECK 2000/cs	100	300857	1941	137.00	BOX	50.5200	6,921.2400
NR5-03F	WFS080 Paper, foil yellow CHECK 2000/cs	100	300828	1941	102.00	BOX	50.5298	5,154.0396
N-52F	WFS082 Parfait cup 9 oz 1000/cs	100	NC90	1941	25.00	CASE	33.5800	839.5000
N-48F	WFS083 Lid for fs082 no hole 1000/cs	100	DLKC 12/20 NH	1941	29.00	CASE	32.7700	950.3300
N-17F	WFS084 Flat lid fs082 w/hole 1000/cs	100	LKC 12/20 X-slo	1941	51.00	CASE	20.1600	1,028.1600
N-56F	WFS088 5.5 oz souffle cups 2500/cs	100	PC550	1941	168.00	CASE	43.7179	7,344.6072
N-60F	WFS089 Lid fabrical 5.5 oz(for fs088)	100	L345PC	1941	103.00	CASE	29.1943	3,007.0129
NR6-04F	WFS091 Deli Paper, White	100	SW8	1941	71.00	CASE	25.9700	1,843.8700
NR6-04	WFS103 Catering table cover roll	100	2TCW300	1941	25.00	BOX	7.7983	194.9575
	WFS104 Lunchable Snack Tray 6 1/2" x 5" x 1 1/16" 500/case	100	NT4C	1941	.00	CASE	0.0000	0.0000
NR7-3F	WFS105 5 oz. Portion Tray 2000/case	100	Preferred	1941	46.00	CASE	57.0000	2,622.0000
NR7-05F	WFS106 8 oz. Portion Tray 1440/case	100	D78RHD	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	NT275B	1941	48.00	CASE	60.6700	2,912.1600
NR7-06	WFS108 Sealing Film	100	LF11AF	1941	12.00	ROLL	283.4600	3,401.5200
NR5-04F	WFS110 Paper Sleeve, White 6000/case	100	300439	1941	77.00	CASE	57.7200	4,444.4400
N-19F	WFS116 Cater white dinn napkin 3000/cs	100	215178	1941	206.00	CASE	27.1742	5,597.8852

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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	100	BLK06 1000/c	1941	129.00	CASE	42.4092	5,470.7868
NR10-02F	WFS122 Catering plate black 10"	100	BLK10 400/c	1941	55.00	CASE	46.2400	2,543.2000
NR10-06F	WFS123 Cater bowl 12 oz black	100	BLK21 1000/cs	1941	114.00	CASE	45.5174	5,188.9836
NR10-03F	WFS124 Catering fork black	100	12227B 1000/case	1941	281.00	BOX	17.5109	4,920.5629
NR10-04F	WFS125 Catering spoon black	100	12224B 1000/case	1941	514.00	BOX	17.4828	8,986.1592
NR09/06F	WFS126 Catering knife black	100	3561 1000/cs	1941	400.50	BOX	17.4758	6,999.0579
NR10-04	WFS127 Catering soup spoon black	100	1225B 1000	1941	291.00	BOX	17.4532	5,078.8812
N-64F	WFS137 Large brown ecotray	100	7195 500/cs	1941	12.00	CASE	17.5201	210.2412
N-50F	WFS140 Medium brown ecotray boat	100	6153 500	1941	107.00	CASE	11.9200	1,275.4400
NR5-01	WFS200 Mesh hat black	100		35004	171.00	EACH	4.4914	768.0294
NR5-01	WFS203 Visor black	100		35004	278.00	EACH	1.7475	485.8050
NR1-01F	WFS400 Pizza box,triangle	100		1941	.00	BOX	0.0001	0.0000
NR3-01	WFS401 Pizza box large	100		1941	30.00	PKG	0.0001	0.0030
N-54F	WFS403 Chicken Tender Boxes	100			398.00	CASE	0.0001	0.0398
COMMODITY	39330							
A2-25	WBP001 Coke 12oz Cans	100		64439	171.00	CASE	6.9500	1,188.4500
A2-26	WBP002 Diet Coke 12oz Cans	100		64439	47.00	CASE	6.9500	326.6500

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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	87.00	CASE	6.9500	604.6500
A2-28	WBP004 Cherry Coke Zero 12oz Cans	100		64439	55.00	CASE	6.9500	382.2500
A2-29	WBP006 Sprite 12oz Cans	100		64439	91.00	CASE	6.9500	632.4500
A2-03	WBP026 Dasani Lemon Water 20oz Bottles	100		64439	34.00	CASE	9.5300	324.0200
A2-14	WBP041 Pepsi 12oz Cans	100		7183	67.00	CASE	7.2500	485.7500
A2-15	WBP042 Diet Pepsi 12oz Cans	100		7183	9.00	CASE	7.2500	65.2500
A2-17	WBP044 Mountain Dew 12oz Cans	100		7183	60.00	CASE	7.2500	435.0000
A2-18	WBP045 Diet Mountain Dew 12oz Cans	100		7183	21.00	CASE	7.2500	152.2500
A2-19	WBP046 Diet Mug Root Beer 24/12oz Can	100		7183	11.00	CASE	7.2500	79.7500
A2-20	WBP047 Mist Twst 12oz Cans	100		7183	.00	CASE	7.2500	0.0000
A2-21	WBP048 Diet Mist Twst 12oz Cans	100		7183	.00	CASE	7.2500	0.0000
A2-22	WBP049 Dr Pepper 12oz Cans	100		7183	42.00	CASE	7.2500	304.5000
A2-23	WBP050 Diet Dr Pepper 12oz Cans	100		7183	31.00	CASE	7.2500	224.7500
A2-24	WBP051 Code Red, Diet Mountain Dew 24/12oz Cans	100		7183	25.00	CASE	7.2500	181.2500
A2-16	WBP052 Diet Pepsi Wild Cherry 12oz Cans	100		7183	5.00	CASE	7.2500	36.2500
A2-07	WBP059 Mount Dew KickStart Blueberry Pomegranate, 12oz 12/case	100		7183	138.00	CASE	10.7000	1,476.6000
A2-11	WBP060 Gatorade G2 Glacier Freeze 12oz Bottles	100		7183	61.00	CASE	10.8500	661.8500

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
A2-12	WBP062 Gatorade G2 Fruit Punch 12oz Bottles	100		7183	61.00	CASE	10.8500	661.8500
A2-13	WBP065 Aquafina Bottled Water 12oz	100		7183	353.00	CASE	6.1498	2,170.8794
A2-01	WBP066 Aquafina Bottled Water 20oz	100		7183	543.00	CASE	8.7000	4,724.1000
A2-08	WBP067 Mount Dew KickStart Blood-Orange 12oz 12/Case	100		7183	139.00	CASE	10.7000	1,487.3000
A2-09	WBP068 Mount Dew KickStart Watermelon 12oz 12/case	100		7183	183.00	CASE	10.7000	1,958.1000
A2-10	WBP069 MTN Dew KickStart Raspberry-Citrus	100		7183	226.00	CASE	10.7000	2,418.2000
A2-02	WBP072 Aquafina Flavor Splash WILD BERRY 20oz Bottles	100		7183	36.00	CASE	10.7000	385.2000
A2-30	WBP074 IZZE Apple 24/8.4oz	100		7183	.00	CASE	15.6000	0.0000
A2-31	WBP075 IZZE Blackberry 24/8.4oz	100		7183	33.00	CASE	15.6000	514.8000
A2-06	WBP077 IZZE Fusion Strawberry Melon 24/12oz can	100		7183	78.00	CASE	20.0000	1,560.0000
A2-33	WBP090 Tropicana Orange Juice 24/10 oz. Bottles	100		7183	18.00	CASE	12.8496	231.2928
A2-34	WBP091 Starbucks Double Shot COFFEE 12/15oz Bottle	100		7183	22.00	CASE	26.4000	580.8000
A2-35	WBP092 Starbucks Double Shot MOCHA 12/15oz Bottle	100		7183	23.00	CASE	26.3999	607.1977
A2-36	WBP093 Muscle Milk Chocolate 12/14oz bottle	100		7183	.00	EACH	32.1400	0.0000
A2-37	WBP094 Muscle Milk Vanilla Creme 12/14oz bottle	100		7183	.00	EACH	32.1400	0.0000
COMMODITY	39386							
A/1	WFP022 Mini Meal Kit, Theme 56/case	100		14054	38.00	CASE	49.2800	1,872.6400
A/1	WFP023	100		14054	58.00	CASE	57.0000	3,306.0000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	Supper Kit, Cheddar Cheese Cup & Tortilla 30/case							
A/1	WFP024	100		14054	2.00	CASE	57.0000	114.0000
	Supper Kit, Cheese Stick & Cheeze Its 30/case							
COMMODITY	42084							
V	WCE0070	100		2237	152.00	EACH	28.8762	4,389.1824
	Desk/table, student/oak elem							
COMMODITY	47509							
K-02F	WHS001	100		66811	4,265.00	BOX	2.8501	12,155.6765
	Vinyl Gloves, Medium NO Powder/100 per bx							
K-01F	WHS002	100		66811	3,265.00	BOX	2.8500	9,305.2500
	Vinyl Gloves, Large NO Powder/100 per box							
K-03F	WHS003	100		66811	2,798.00	BOX	3.0073	8,414.4254
	Vinyl Gloves, X-Large NO Powder/90 per Box							
COMMODITY	48565							
J2-7F	WJS001	100		53625	1,275.00	EACH	6.3991	8,158.8525
	Padlock 3-2059 (2 Inch Shank)							
N-13F	WJS002	100		70573	339.00	GAL	22.8700	7,752.9300
	Kaidri additive 1 gallon							
N-07F	WJS003	100	96152-M	1941	585.00	CASE	18.2064	10,650.7440
	MaxiClean Eraser Scrubber 24/case							
N-15F	WJS004	100		1941	184.00	CASE	40.2266	7,401.6944
	Disposable Wipes							
J1-05	WJS005	100		8397	74.00	CASE	113.9000	8,428.6000
	Carpet Cleaner 4 gallons/Case							
J2-03F	WJS008	100		72771	93.00	PKG	6.5600	610.0800
	Vacuum Bags, Super Coach 10PK							
J1-03	WJS009	100		67965	218.00	EACH	7.1800	1,565.2400
	Absorbent, Chlor-Retain, Zep							
N-06F	WJS010	100	CLR1LG	71567	195.00	CASE	27.3600	5,335.2000
	Soap, hand, foam (6-1 liters / Case)							
J1-04	WJS011	100		67965	132.00	CASE	72.0100	9,505.3200
	Cleaner Spirit II R.T.U./12qts (pro-quat replacement)							

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	48565							
J2-01F	WJS012 Microfiber Cleaning Cloth Green 12/pkg	100		29476	160.00	PKG	8.6400	1,382.4000
J2-02F	WJS013 Flat Mop Head Wax/Finish Applicator BLUE	100			129.00	EACH	6.5729	847.9041
J1-02F	WJS014 Flat Mop Head Floor Cleaning BLUE	100			1,295.00	EACH	7.3900	9,570.0500
J1-01F	WJS015 Flat Mop Head Table Cleaning YELLOW	100			5,993.00	EACH	7.3900	44,288.2700
N-01F	WJS016 Towels, Cleaning Cotton/10 lb. box	100		71567	205.00	BOX	24.9800	5,120.9000
J2-8	WJS017 Pad 13" Strip Deep Scrub 10/cs BROWN Pad	100		72771	.00	CASE	38.0000	0.0000
N-01F	WJS018 Bowl Cleaner, ZEP Ring Master	100		67965	188.00	CASE	93.1321	17,508.8348
J-03F	WJS019 Toilet tissue, 1-ply 96 rl/cs	100		1941	532.00	CASE	29.5700	15,731.2400
J-02F	WJS020 Towels, single-fold 4000/cs	100		657	704.00	CASE	12.3000	8,659.2000
J-05F	WJS021 Towels, multi-fold cs/4000	100		657	893.00	CASE	12.0500	10,760.6500
N-18F	WJS022 Liners, garbage 20 gal. 500/cs	100		31084	2,813.00	CASE	19.1540	53,880.2020
N-04F	WJS023 Liners, garbage 32 gal. 250/cs	100		31084	3,419.00	CASE	22.4968	76,916.5592
N-12F	WJS024 Soap, floor/germicidal cleaner	100		71567	50.00	PAIL	53.9000	2,695.0000
N-10F	WJS025 Wax, floor 5 gal. pl	100		11564	160.00	PAIL	47.1000	7,536.0000
J1-06F	WJS027 Delimer 12qts/case (Tri-Foam)	100		67965	49.00	CASE	84.7200	4,151.2800
N-08F	WJS028 Sealer, floor 5 gal. pl	100		11564	190.00	PAIL	33.0098	6,271.8620
N-05F	WJS029 Vinegar, white 4/gal	100		29476	112.00	CASE	8.9882	1,006.6784

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COMMODITY	48565							
N-16F	WJS030 Stripper, floor	100		11564	243.00	PAIL	41.7000	10,133.1000
N-14F	WJS040 Restorer, clean n shine (5 gl)	100		11564	145.00	PAIL	28.5500	4,139.7500
N-03F	WJS041 Stainless Steel Polish (Sprayluster)	100	102101	67965	84.00	CASE	103.2700	8,674.6800
K-04F	WJS042 Gloves,nitrile xlrge 100/box	100		1941	1,236.00	BOX	3.1720	3,920.5920
K-05F	WJS043 Gloves, nitrile large blue	100		19627	1,670.00	BOX	2.9500	4,926.5000
K-06F	WJS044 Gloves, nitrile medium 100/box	100		64496	2,185.00	BOX	3.1378	6,856.0930
J2-05F	WJS045 Handle, Microfiber Mop	100			56.00	EACH	9.8900	553.8400
J2-06F	WJS046 Mop Frame, Microfiber Pocket	100			80.00	EACH	21.2200	1,697.6000
N-11F	WJS051 Laundry detergent dry 50# pail	100		31084	126.00	BOX	21.9000	2,759.4000
J2-08	WJS060 Filter host felt white	100		19627	22.00	EACH	4.6000	101.2000
J2-08	WJS062 Handle Squeege 14"	100			196.00	EACH	4.3424	851.1104
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			30.00	EACH	47.8786	1,436.3580
RS	WRS001 Blue Recycling Container, 20 gal	100		31084	37.00	EACH	27.4883	1,017.0671

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	48565							
RS	WRS002 Blue Recycling Container, 32 gal	100		31084	188.00	EACH	21.2008	3,985.7504
RS	WRS003 Blue Recycling Container, 7 gal	100		31084	45.00	EACH	5.2216	234.9720
RS	WRS004 Lid, Garbage/Recycle 20 gal	100		15074	43.00	EACH	7.4085	318.5655
RS	WRS006 Recycle Lid W/Hole 32 gal	100		15074	.00	EACH	7.4560	0.0000
RS	WRS007 Drip Pan Recycling	100			7.00	EACH	22.0599	154.4193
RS	WRS008 Funnel Top Recycling	100		2058	12.00	EACH	27.5741	330.8892
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	340.00	BOX	16.3800	5,569.2000
F1-04F	WOS008 File folders, hang. lgl 25/bx	100			347.00	BOX	5.2761	1,830.8067
D-01F	WOS034 Binders, presentation 1" white	100		2387	2,814.00	EACH	1.9141	5,386.2774
D-02F	WOS035 Binders, presentation 2" white	100		2387	5,113.00	EACH	2.2229	11,365.6877
D-03F	WOS036 Binders, presentation 3" white	100		2387	1,498.00	EACH	4.6400	6,950.7200
F-05F	WOS044 Transparency film copier/laser	100			1,185.00	EACH	5.7250	6,784.1250
COMMODITY	64518							
D-05F	WPP001 Drawing Paper 9" x 12" 500/REAM	100			809.00	REAM	5.9641	4,824.9569
D-06F	WPP002 Drawing Paper 12" x 18" 500/REAM	100			664.00	REAM	19.6907	13,074.6248

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	64518							
D-09F	WPP003 Paper, letter xerographic	100		31089	2,913.00	CASE	23.5000	68,455.5000
D-04F	WPP013 Legal paper xerographic 10rea	100		71995	23.00	CASE	36.5604	840.8892
G1-01F	WPP018A Paper const.orangel2x18 50/pkg	100		2376	3,805.00	PKG	1.9994	7,607.7170
G1-02F	WPP018B Paper,const.hol.grn.50/pkg	100		2376	2,002.00	PKG	2.1239	4,252.0478
G1-03F	WPP018C Paper,const holiday red 50/pkg	100		2376	5,205.00	PKG	2.2555	11,739.8775
G1-04F	WPP018D Paper, Const. white 50/pkg 12x18 50/pkg	100		2376	2,798.00	PKG	2.3596	6,602.1608
G1-05F	WPP018E Paper,const.black 12x18 50/pkg	100		2376	3,059.00	PKG	2.2497	6,881.8323
G1-06F	WPP018F Paper, const.light brown 50/pkg	100		2376	1,991.00	PKG	2.0820	4,145.2620
G1-07F	WPP018G Paper, const. yellow 12x18 50/pkg	100		2376	2,860.00	PKG	2.1491	6,146.4260
G1-08F	WPP018H Paper, const. dark blue 50/pkg	100		2376	2,672.00	PKG	2.0161	5,387.0192
G1-09F	WPP018I Paper, const. violet/purple 50/pkg	100		2376	999.00	PKG	2.1202	2,118.0798
G-01F	WPP018J Paper, const. lt blue 12x18 50/pkg	100		2376	1,015.00	PKG	2.2949	2,329.3235
G-02F	WPP018K Paper, const. lt grn 12x18 50/pkg	100		2376	1,545.00	PKG	2.1357	3,299.6565
G-03F	WPP018L Paper, const, pink 12x18 50/pkg	100		2376	1,758.00	PKG	2.1884	3,847.2072
G-04F	WPP018M Paper, const. LIGHT RED 50/pkg	100		15074	302.00	PKG	2.1500	649.3000
G-05F	WPP018O Paper, const. assorted 50/pkg	100		2376	3,968.00	PKG	2.1420	8,499.4560
G-06F	WPP018P Paper, const. dark brown 50/pkg	100		2376	2,215.00	PKG	2.1746	4,816.7390

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	64518							
G-07F	WPP018Q PAPER, CONST. 12x18 Scarlet 50/pkg	100		15074	1,530.00	PKG	2.2329	3,416.3370
G08F	WPP018S Paper, const. charcoal 50/pkg	100		2376	1,071.00	PKG	1.9566	2,095.5186
G-09F	WPP018T Paper, const. gray 12x18 50/pkg	100		2376	1,797.00	PKG	2.1678	3,895.5366
G-10F	WPP018U Paper, const. magenta 50/pkg	100		2376	2,246.00	PKG	2.2500	5,053.5000
D-08F	WPP028 Pads, office 8.5x14 yellow 12/pkg	100		15074	976.00	PKG	6.1096	5,962.9696
F-9F	WPP231 Astrobrigh terrestrial teal60#	100		1564	59.00	REAM	6.8646	405.0114
F-8F	WPP247 Brite planetary purp cover 65#	100		1564	2.00	REAM	7.3372	14.6744
F-7F	WPP248 Brite fireball fuchs cover 65#	100		1564	22.00	REAM	7.3383	161.4426
COMMODITY	78532							
F-01	WCS002 Compass w/pencil fiskars 6/box	100		1698	1,471.00	BOX	8.7600	12,885.9600
F-08F	WCS006 Flag,usa2'x3'clssrm w/brckts with brckt	100			796.00	EACH	5.7635	4,587.7460
F-02	WCS015 Marker Black Permanent 12/box fine tip	100			1,323.00	BOX	3.2184	4,257.9432
F-03	WCS016 Marker Assorted Permanent 4/pkg	100		2058	1,303.00	PKG	1.9777	2,576.9431
F-04	WCS017 Pencil sharpener, metal	100		2058	173.00	EACH	5.6843	983.3839
F-02F	WCS022B Scissors 4 1/2" blunt 12/box	100		2058	29.00	BOX	2.7642	80.1618
F-03F	WCS023 Scissors, sfty ambidx 1 doz/box	100			529.00	BOX	3.6067	1,907.9443
F-05	WCS029 Push pins assorted 3/8	100		2387	119.00	PKG	0.2961	35.2359

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	78532							
F1-01F	WCS032 Film, lamin. 25" x 500' clr/	100		25069	999.00	ROLL	19.9631	19,943.1369
F/SEE LARRY	WCS053 Pencils, mechanical #5	100		25724	1,565.00	EACH	1.1481	1,796.7765
F/SEE LARRY	WCS054 Refills, lead(for cs-053)12/tb .50 size	100		25724	1,590.00	TUBE	0.3215	511.1850
COMMODITY	96182							
	WSHIP25 SHIPPING CHARGE \$25.00	100			25.00	EACH	25.0000	625.0000
COMMODITY	96636							
	WMIS105 Information card all grades Rev. 4/17	100			249.00	U250	10.5000	2,614.5000
A	WMIS111 Pre-trip inspection Rev. 1/96	100			3,165.00	PAD	0.1100	348.1500
A	WMIS115 Budget amendment request Rev. 2/05	100			23.00	U25	5.0751	116.7273
A	WMIS129 Interdepartmental Request 25/unit Rev. 4/15	100			84.00	U25	2.4300	204.1200
	WMIS141 Affidavit of Residency 250/unit Rev. 4/17	100		2017	20.00	U250	13.2750	265.5000
	WMIS142 Migrant Questionnaire 250/unit Rev. 4/17	100		2017	18.00	U250	12.4000	223.2000
A	WMIS148 Student Registration English Rev. 4/17	100			67.00	U250	10.7250	718.5750
A	WMIS148SP Student registration form sp spanish Rev. 10/13	100			57.00	U100	3.2801	186.9657
A	WMIS166 Parent release Rev. 8/16	100		2017	158.00	U250	13.1750	2,081.6500
A	WMIS166SP Parent release form spanish Rev. 9/06	100			42.00	U25	3.3153	139.2426
	WMIS169 Report general sales intern Rev. 3/14	100			6.00	U100	6.8719	41.2314

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	96636							
	WMIS171	100			41.00	U25	1.9750	80.9750
	Report of tickets sold rev. 3/14 (25/unit)							
	WMIS173	100			147.00	U25	2.5175	370.0725
	Internal funds compensation Rev. 5/14							
A	WMIS213	100			24.00	U25	4.4708	107.2992
	Journal voucher Rev. 7/03							
	WMIS413	100		2017	71.00	U250	23.0000	1,633.0000
	Student Event and Discipline Report Rev. 6/17							
A	WMIS415	100			42.00	U250	4.7000	197.4000
	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							
A	WMIS416	100			75.00	U250	5.7500	431.2500
	Emergency info card pre k-5 250/Unit Rev. 4/17							
	WMIS416SP	100			63.00	U25	2.2407	141.1641
	Emer info card span pre k-5 Rev. 3/15							
A	WMIS432	100			309.00	U100	3.5200	1,087.6800
	Cumulative school health rcrd Rev. 2/04							
A	WMIS442	100		2017	35.00	U100	2.8700	100.4500
	Student health info english Rev. 5/13							
A	WMIS443	100			59.00	U50	2.2500	132.7500
	Prep. health screening report Rev. 6/07							
A	WMIS447	100			120.00	U25	0.7669	92.0280
	Florida trans. student immun Rev. 7/02							
A	WMIS451	100			142.00	U100	8.7175	1,237.8850
	High school/phcc dual enrollmt Rev. 2/17							
	WMIS455	100			163.00	UNIT	2.1668	353.1884
	Parental And Adult Student Input Form 50/Unit Rev. 10/13							
A	WMIS456	100			144.00	U25	1.3375	192.6000
	Grd. 6-8 permanent record card Rev. 6/09							
A	WMIS457	100		2017	124.00	U25	1.8318	227.1432
	Gr. 9-12/adult perm. rec. card							
A	WMIS458	100		2017	91.00	U100	3.1100	283.0100
	Grd. pk-5 permanent rec card							

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
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	69.00	U50	3.5800	247.0200
	WMIS580SP Home language survey spanish Rev. 2/16	100			208.00	U25	1.9959	415.1472
A	WMIS598 Primary cover k-2nd 250/unit	100		2017	91.00	U250	34.2150	3,113.5650
A	WMIS599 Intermediate cover 3-5 250/unit	100		2017	63.00	U250	34.1250	2,149.8750
A	WMIS603 Training agreement for coop ed Rev. 8/09	100			46.00	U25	4.4586	205.0956
	WMIS615 Co enrolled ad ed cl regis for	100			18.00	U250	19.7416	355.3488
A	WMIS628 Dsbpc cooperative ed st agree Rev. 8/09	100			72.00	U25	4.2706	307.4832
	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
	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	47.00	U25	2.3246	109.2562
	WPF001 Class record books Rev. 10/10	100		838	354.00	EACH	1.2900	456.6600
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	156.00	U25	6.1025	951.9900
A	WPF054 Growth & devel 5th gr wkbk 25/unit	100		2017	166.00	U25	9.5125	1,579.0750
A	WPF081	100			36.00	PAD	0.7066	25.4376

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	Happy gram							
	WWF902 Parent conference Rev. 7/09	100		2017	32.00	U100	4.7700	152.6400
	WWF905 Admittance slip student Rev. 3/10	100			72.00	U100	9.8023	705.7656
	WWF906 Clinic pass unit 250 Rev. 7/9	100			61.00	U250	4.6500	283.6500
	WWF907 Tardy slip 1000 per package Rev. 5/14	100		2017	74.00	PKG	21.7836	1,611.9864
	WWF912 Ruled 2 part ncr	100			10.00	U250	11.6000	116.0000
	WWF914 Schedule change Rev. 3/88	100			62.00	U100	6.6375	411.5250
	WWF915 Withdrawal form for new school Rev. 7/09	100			23.00	U100	16.5030	379.5690
	WWF916 Permission to leave 500 pk Rev. 7/09	100			32.00	PKG	2.3349	74.7168
	WWF918 Admit tardy slip early dismiss Rev. 7/09	100		2017	153.00	U100	2.6800	410.0400
	WWF919 Textbook request cards 400-u Rev. 7/09	100			194.00	PKG	4.4486	863.0284

LOCATION LINE ITEM COUNT: 273

LOCATION TOTAL DOLLAR VALUE ON HAND: 1,063,177.0629

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	80548							
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

LOCATION LINE ITEM COUNT: 3

LOCATION TOTAL DOLLAR VALUE ON HAND: 1,048.9501

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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	1,084.00	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: 277

TOTAL DOLLAR VALUE ON HAND: 1,064,226.0130

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