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DISTRICT SCHOOL BOARD OF PASCO COUNTY
Inventory List By Location
LOCATION: 100

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ininvlst

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			43.00	SET	3.5722	153.6046
COMMODITY	16530							
NR2-01F	WFS001 Straws, wrapped 12,000/case 24 box/cs	100	MSW24-500S	1941	36.00	CASE	25.2228	908.0208
N-49F	WFS002 Napkin, 13 x 12 kraft brown 6000/case	100	D786	1941	107.00	CASE	26.5599	2,841.9093
N-58F	WFS003 Dipper box 500/cs	100	82612	1941	77.00	CASE	36.9399	2,844.3723
NR5-04	WFS004 Alcohol Prep Pads 200/box	100	33903	66811	203.00	BOX	2.6000	527.8000
NR3-03F	WFS005 Foil, aluminum 18" x 500' reynolds	100	286	1941	166.00	EACH	20.0619	3,330.2754
N-25F	WFS008 Spoon, Straw, Napkin Packet (Elem/Supper Prog)	100	16013WR	1941	1,851.00	EACH	13.2056	24,443.5656
NR8-04F	WFS009 Paper sleeve	100		1941	45.00	BOX	10.2600	461.7000
NR1-02F	WFS010 Gloves, dispose 500/box	100	PLG6505/4	1941	273.00	BOX	3.2010	873.8730
N-47F	WFS011 Contain, hngd lid 3 cmp 150/cs	100	TD1-9903	1941	35.00	CASE	10.8100	378.3500
NR6-04F	WFS012 Plate, 6" round 1000/cs 1000 ct	100	YTH10060000	1941	328.00	CASE	10.9173	3,580.8744
NR2-06F	WFS013 Liner, pan 18"x 26" 1000/cs 1000 ct	100	QPL-25	1941	364.00	CASE	27.3988	9,973.1632
N-46F	WFS014 Clear CLAMSHELL 6.5 x 5 x 2, 500/cs	100	S25UT1	1941	111.00	CASE	34.9969	3,884.6559
NR2-03F	WFS015 Cups, 5 oz plastic 2500/cs 2500 ct	100	5N25	1941	11.00	CASE	27.2200	299.4200
N-51F	WFS016 Cup 16oz plastic 1000/cs 20/50 ct	100	16TN	1941	188.00	CASE	25.8120	4,852.6560
N-62F	WFS017 Cup, 10 oz foam 1000/cs 1000 ct	100	10J10	1941	196.00	CASE	20.7229	4,061.6884

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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	67.00	CASE	41.2661	2,764.8287
N-36F	WFS020 Hinged 6oz Container	100	21960 1500/CaseP	1941	128.00	CASE	58.2816	7,460.0448
NR3-01F	WFS023 Film, plastic roll	100	30540400 2000/roll 18 x 2000	1941	167.00	EACH	11.2185	1,873.4895
N-53F	WFS024 Oval Casserole Dish, 8 oz Black	100	8CDBQR	1941	29.00	CASE	21.9102	635.3958
N-55F	WFS025 Lid for 8 oz Black Oval Casserole Dish	100	CL8CD 1000/cs	1941	75.00	CASE	37.1770	2,788.2750
N-40F	WFS026 Pizza Tray, Plain Kraft	100	7462 500/cs	1941	62.00	CASE	22.6200	1,402.4400
N-22F	WFS027 Foil Sandwich Bags, Cheeseburger	100	811 1000/cs	1941	126.00	CASE	42.0444	5,297.5944
N-33F	WFS028 Pizza Clamshell	100	7816 400/cs	1941	139.00	CASE	36.4681	5,069.0659
N-43F	WFS029 Knife, plastic	100	11102 1000/cs 1000 ct	1941	1,228.00	BOX	6.0015	7,369.8420
N-41F	WFS030 Spoon, plastic	100	11103 1000/cs 1000 ct	1941	967.00	BOX	5.9700	5,772.9900
N-39F	WFS031 Fork, plastic	100	11101 1000/cs 1000 ct	1941	804.00	BOX	5.9547	4,787.5788
N/20F	WFS033 Foil Sandwich Bags, Hamburger	100	810 1000/cs	1941	75.00	CASE	26.9533	2,021.4975
N-35F	WFS034 Hinged Salad Container, Black Square	100	02348 250/cs	1941	54.00	CASE	48.0041	2,592.2214
N-45F	WFS036 Pagoda Box, 1 pt.	100	16MWPAGODM 450/case	1941	58.00	CASE	30.4700	1,767.2600
N-24F	WFS039 Foil Sandwich Bags, Chicken	100	819 1000/cs	1941	79.00	CASE	27.2458	2,152.4182
NR6-01F	WFS042 Bag, lunch white	100	06PP 1000/cs 1000 ct	1941	85.00	CASE	34.2500	2,911.2500
NR5-05	WFS044 Hairnets large	100	RPH144LTDB	1941	241.00	BOX	11.6048	2,796.7568

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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	100	DP657 2000/cs 2000/cs	1941	315.00	BOX	7.5483	2,377.7145
N-26F	WFS047 Foil Sandwich Bags, Plain	100	812 1000/cs	1941	82.00	CASE	37.6319	3,085.8158
N-66F	WFS048 8 oz Container w/ Lid, Hot & Fresh Soup	100	DRF8	1941	30.00	CASE	27.7073	831.2190
NR1-05	WFS053 Aprons, 65% cotton white 32"x38"	100		5863	181.00	DZN	35.3792	6,403.6352
NR4-03F	WFS058 Foil Bags, Hot Dogs	100	808 1000/cs	1941	103.00	CASE	27.6050	2,843.3150
NR4-04F	WFS059 Sandwich Bag w/ window	100	1120 1000/cs	1941	35.00	CASE	37.8400	1,324.4000
NR3-02F	WFS061 Pot holders	100		4154	89.00	DZN	32.5963	2,901.0707
NR3-02	WFS062 Aprons black adj/bib ext size exten/size	100		35004	304.00	EACH	6.9666	2,117.8464
O-31F	WFS063 5 compartment tray	100	YTHB05000000 500/cs	1941	769.00	CASE	17.2496	13,264.9424
NR4-05F	WFS065 Lid,10 oz 1000/cs (Lids for WFS017)	100	10FTL 1000/cs	1941	79.00	CASE	12.2093	964.5347
NR3-03	WFS066 Apron, adjust bib black	100		35004	462.00	EACH	4.9618	2,292.3516
NR1-03F	WFS067 Bag, sheet pan 200/cs plastic	100	BOR2737HD	1941	133.00	BOX	13.4585	1,789.9805
NR2-05F	WFS069 Lid/2oz cup Fabrical 2500/cs 1000/cs	100	XL250PC	1941	43.00	CASE	18.8204	809.2772
NR2-04F	WFS071 Cup 2oz fabrical souffle 2500/cs 20/250 cs	100	PC200	1941	74.00	CASE	22.4305	1,659.8570
NR1-04F	WFS072 Cover, bun pan rack 50/cs 52"x 80"	100	BR52X80	1941	102.00	BOX	11.4687	1,169.8074
N-28F	WFS073 Fork straw nap lunch all	100	13605WR	1941	1,134.00	CASE	13.2200	14,991.4800
N-44F	WFS075 Food tray(boat)2lb (1000/cs) 1000 ct	100	8702	1941	266.00	CASE	17.0596	4,537.8536

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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	285.00	BOX	10.4600	2,981.1000
NR5-02F	WFS079 Paper, foil RED CHECK 2000/cs	100	300857	1941	133.00	BOX	50.5200	6,719.1600
NR5-03F	WFS080 Paper, foil yellow CHECK 2000/cs	100	300828	1941	89.00	BOX	50.5298	4,497.1522
N-52F	WFS082 Parfait cup 9 oz 1000/cs	100	NC90	1941	122.00	CASE	33.5800	4,096.7600
N-48F	WFS083 Lid for fs082 no hole 1000/cs	100	DLKC 12/20 NH	1941	54.00	CASE	32.7700	1,769.5800
N-31F	WFS084 Flat lid fs082 w/hole 1000/cs	100	LKC 12/20 X-slo	1941	59.00	CASE	20.1600	1,189.4400
N-56F	WFS088 5.5 oz souffle cups 2500/cs	100	PC550	1941	149.00	CASE	43.7179	6,513.9671
N-60F	WFS089 Lid fabrical 5.5 oz(for fs088)	100	L345PC	1941	91.00	CASE	29.1943	2,656.6813
NR6-04F	WFS091 Deli Paper, White	100	SW8	1941	68.00	CASE	25.9700	1,765.9600
NR6-04	WFS103 Catering table cover roll	100	2TCW300	1941	119.00	BOX	10.8964	1,296.6716
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	74.00	CASE	57.7200	4,271.2800
N-19F	WFS116 Cater white dinn napkin 3000/cs	100	215178	1941	201.00	CASE	27.1742	5,462.0142
NR10-05F	WFS121 Caterin plates 6" black 1000/c 50/case	100	BLK06	1941	119.00	CASE	42.4092	5,046.6948

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	16530							
NR10-02F	WFS122 Catering plate black 10" 400/c 25/case	100	BLK10	1941	137.00	CASE	46.2400	6,334.8800
NR10-06F	WFS123 Cater bowl 12 oz black 1000/cs 50/case	100	BLK21	1941	107.00	CASE	45.5174	4,870.3618
NR10-03F	WFS124 Catering fork black 1000/case	100	12227B	1941	266.00	BOX	17.5109	4,657.8994
NR10-04F	WFS125 Catering spoon black 1000/case	100	12224B	1941	510.00	BOX	17.4828	8,916.2280
NR09/06F	WFS126 Catering knife black 1000/cs	100	3561	1941	395.50	BOX	17.4758	6,911.6789
NR10-01	WFS127 Catering soup spoon black 1000	100	1225B	1941	289.00	BOX	17.4532	5,043.9748
N-64F	WFS137 Large brown ecotray 500/cs	100	7195	1941	194.00	CASE	17.5200	3,398.8800
N-50F	WFS140 Medium brown ecotray boat 500	100	6153	1941	61.00	CASE	11.9200	727.1200
NR5-01	WFS200 Mesh hat black	100		35004	138.00	EACH	4.4914	619.8132
NR5-01	WFS203 Visor black	100		35004	278.00	EACH	1.7475	485.8050
NR3-01	WFS401 Pizza box large 50/PKG	100		1941	21.00	PKG	0.0001	0.0021
N-54F	WFS403 Chicken Tender Boxes 275/cs	100			384.00	CASE	0.0001	0.0384
COMMODITY	39330							
A2-25	WBP001 Coke 12oz Cans	100		64439	45.00	CASE	6.9500	312.7500
A2-26	WBP002 Diet Coke 12oz Cans	100		64439	.00	CASE	6.9500	0.0000
A2-27	WBP003 Coke Zero 12oz Cans	100		64439	17.00	CASE	6.9500	118.1500
A2-28	WBP004 Cherry Coke Zero 12oz Cans	100		64439	23.00	CASE	6.9500	159.8500

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	39330							
A2-29	WBP006 Sprite 12oz Cans	100		64439	101.00	CASE	6.9500	701.9500
A2-03	WBP026 Dasani Lemon Water 20oz Bottles	100		64439	65.00	CASE	9.5300	619.4500
A2-14	WBP041 Pepsi 12oz Cans	100		7183	61.00	CASE	7.2500	442.2500
A2-15	WBP042 Diet Pepsi 12oz Cans	100		7183	2.00	CASE	7.2500	14.5000
A2-17	WBP044 Mountain Dew 12oz Cans	100		7183	34.00	CASE	7.2500	246.5000
A2-18	WBP045 Diet Mountain Dew 12oz Cans	100		7183	27.00	CASE	7.2500	195.7500
A2-19	WBP046 Diet Mug Root Beer 24/12oz Can	100		7183	12.00	CASE	7.2500	87.0000
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	104.00	CASE	7.2500	754.0000
A2-23	WBP050 Diet Dr Pepper 12oz Cans	100		7183	8.00	CASE	7.2500	58.0000
A2-24	WBP051 Code Red, Diet Mountain Dew 24/12oz Cans	100		7183	45.00	CASE	7.2500	326.2500
A2-16	WBP052 Diet Pepsi Wild Cherry 12oz Cans	100		7183	1.00	CASE	7.2500	7.2500
A2-07	WBP059 Mount Dew KickStart Blueberry Pomegranate, 12oz 12/case	100		7183	323.00	CASE	10.7000	3,456.1000
A2-11	WBP060 Gatorade G2 Glacier Freeze 12oz Bottles	100		7183	92.00	CASE	10.8500	998.2000
A2-12	WBP062 Gatorade G2 Fruit Punch 12oz Bottles	100		7183	45.00	CASE	10.8500	488.2500
A2-13	WBP065 Aquafina Bottled Water 12oz	100		7183	370.00	CASE	6.1499	2,275.4630

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
A2-01	WBP066 Aquafina Bottled Water 20oz	100		7183	817.00	CASE	8.7000	7,107.9000
A2-08	WBP067 Mount Dew KickStart Blood-Orange 12oz 12/Case	100		7183	430.00	CASE	10.7000	4,601.0000
A2-09	WBP068 Mount Dew KickStart Watermelon 12oz 12/case	100		7183	386.00	CASE	10.7000	4,130.2000
A2-10	WBP069 MTN Dew KickStart Raspberry-Citrus	100		7183	230.00	CASE	10.7000	2,461.0000
A2-02	WBP072 Aquafina Flavor Splash WILD BERRY 20oz Bottles	100		7183	65.00	CASE	10.7000	695.5000
A2-30	WBP074 IZZE Apple 24/8.4oz	100		7183	40.00	CASE	15.6000	624.0000
A2-31	WBP075 IZZE Blackberry 24/8.4oz	100		7183	43.00	CASE	15.6000	670.8000
	WBP078 Propel Strawberry Lemonade 24/20oz	100		7183	.00	CASE	0.0000	0.0000
	WBP079 Bubly Sparkling Strawberry 24/12oz	100		7183	.00	CASE	0.0000	0.0000
	WBP080 Bubly Sparkling Mango 24/12oz	100		7183	.00	CASE	0.0000	0.0000
A2-05	WBP081 Pepsi, 20 oz Bottles	100		7183	.00	CASE	18.5500	0.0000
A2-33	WBP090 Tropicana Orange Juice 24/10 oz. Bottles	100		7183	15.00	CASE	12.8499	192.7485
A2-34	WBP091 Starbucks Double Shot COFFEE 12/15oz Bottle	100		7183	12.00	CASE	26.4000	316.8000
A2-35	WBP092 Starbucks Double Shot MOCHA 12/15oz Bottle	100		7183	9.00	CASE	26.3999	237.5991
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							
A1-06	WFP020	100		14054	147.00	CASE	33.9600	4,992.1200

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	Breakfast, Apple Cinnamon Cheerios Bar 48/case							
A1-04	WFP022 Mini Meal Kit, Theme 56/case	100		14054	77.00	CASE	49.2800	3,794.5600
A1-03	WFP023 Supper Kit, Cheddar Cheese Cup & Tortilla 30/case	100		14054	213.00	CASE	57.0000	12,141.0000
A1-02	WFP024 Supper Kit, Cheese Stick & Cheeze Its 30/case	100		14054	152.00	CASE	57.0000	8,664.0000
A1-01	WFP025 Meal Kit, Peanut Butter Delight 30/case	100		14054	288.00	CASE	57.0000	16,416.0000
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	3,582.00	BOX	2.8501	10,209.0582
K-01F	WHS002 Vinyl Gloves, Large NO Powder/100 per box	100		66811	2,355.00	BOX	2.8500	6,711.7500
K-03F	WHS003 Vinyl Gloves, X-Large NO Powder/90 per Box	100		66811	2,317.00	BOX	3.0073	6,967.9141
COMMODITY	48565							
J2-7F	WJS001 Padlock 3-2059 (2 Inch Shank)	100		53625	1,233.00	EACH	6.3991	7,890.0903
J1-04F	WJS002 Kaidri additive 1 gallon	100		70573	335.00	GAL	22.8700	7,661.4500
N-13F	WJS003 MaxiClean Eraser Scrubber 24/case	100	96152-M	1941	533.00	CASE	18.2064	9,704.0112
N-15F	WJS004 Disposable Wipes	100		1941	174.00	CASE	40.2266	6,999.4284
J1-05	WJS005 Carpet Cleaner 4 gallons/Case	100		8397	68.00	CASE	113.9000	7,745.2000
J2-03F	WJS008 Vacuum Bags, Super Coach 10PK	100		72771	.00	PKG	6.5600	0.0000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	48565							
J1-03	WJS009 Absorbent, Chlor-Retain, Zep	100		67965	207.00	EACH	7.1800	1,486.2600
I-01F	WJS010 Soap, hand, foam (6-1 liters / Case)	100	CLR1LG	71567	643.00	CASE	27.3600	17,592.4800
J2-05F	WJS011 Cleaner Spirit II R.T.U./12qts (pro-quat replacement)	100		67965	119.00	CASE	72.0100	8,569.1900
J2-01F	WJS012 Microfiber Cleaning Cloth Green 12/pk	100		29476	129.00	PKG	8.6400	1,114.5600
J2-02F	WJS013 Flat Mop Head Wax/Finish Applicator BLUE	100			106.00	EACH	6.5729	696.7274
J1-02F	WJS014 Flat Mop Head Floor Cleaning BLUE	100			1,260.00	EACH	7.3900	9,311.4000
J1-01F	WJS015 Flat Mop Head Table Cleaning YELLOW	100			5,983.00	EACH	7.3900	44,214.3700
N-017F	WJS016 Towels, Cleaning Cotton/10 lb. box	100		71567	197.00	BOX	24.9800	4,921.0600
J2-8	WJS017 Pad 13" Strip Deep Scrub 10/cs BROWN Pad	100		72771	.00	CASE	38.0000	0.0000
J2-04F	WJS018 Bowl Cleaner, ZEP Ring Master	100		67965	177.00	CASE	93.1321	16,484.3817
J-03F	WJS019 Toilet tissue, 1-ply 96 rl/cs	100		1941	1,011.00	CASE	29.5700	29,895.2700
J-02F	WJS020 Towels, single-fold 4000/cs	100		657	2,276.00	CASE	12.3000	27,994.8000
J-05F	WJS021 Towels, multi-fold cs/4000	100		657	2,021.00	CASE	12.0500	24,353.0500
K1-01F	WJS022 Liners, garbage 20 gal. 500/cs	100		31084	2,583.00	CASE	19.1540	49,474.7820
L1-01F	WJS023 Liners, garbage 32 gal. 250/cs	100		31084	3,003.00	CASE	22.4968	67,557.8904
N-01F	WJS024 Soap, floor/germicidal cleaner	100		71567	297.00	PAIL	53.9000	16,008.3000
N-10F	WJS025 Wax, floor 5 gal. pl	100		11564	4.00	PAIL	47.1000	188.4000

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COMMODITY	48565							
J1-06F	WJS027 Delimer 12qts/case (Tri-Foam)	100		67965	42.00	CASE	84.7200	3,558.2400
N-08F	WJS028 Sealer, floor 5 gal. pl	100		11564	181.00	PAIL	33.0098	5,974.7738
N-09F	WJS029 Vinegar, white 4/gal	100		71567	43.00	CASE	8.9882	386.4926
N-16F	WJS030 Stripper, floor	100		11564	176.00	PAIL	41.7000	7,339.2000
N-14F	WJS040 Restorer, clean n shine (5 gl)	100		11564	107.00	PAIL	28.5500	3,054.8500
J2-03F	WJS041 Stainless Steel Polish (Sprayluster)	100	102101	67965	76.00	CASE	103.2700	7,848.5200
K-04F	WJS042 Gloves,nitrile xlrge 100/box	100		1941	1,019.00	BOX	3.1720	3,232.2680
K-05F	WJS043 Gloves, nitrile large blue	100		19627	1,534.00	BOX	2.9500	4,525.3000
K-06F	WJS044 Gloves, nitrile medium 100/box	100		64496	2,032.00	BOX	3.1378	6,376.0096
J2-05F	WJS045 Handle, Microfiber Mop	100			54.00	EACH	9.8900	534.0600
J2-06F	WJS046 Mop Frame, Microfiber Pocket	100			75.00	EACH	21.2200	1,591.5000
N-11F	WJS051 Laundry detergent dry 50# pail	100		31084	85.00	BOX	21.9000	1,861.5000
J2-08	WJS060 Filter host felt white	100		19627	17.00	EACH	4.6000	78.2000
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

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	48565							
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
RS	WRS002 Blue Recycling Container, 32 gal	100		31084	186.00	EACH	21.2008	3,943.3488
RS	WRS003 Blue Recycling Container, 7 gal	100		31084	41.00	EACH	5.2216	214.0856
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	336.00	BOX	16.3800	5,503.6800
F1-04F	WOS008 File folders, hang. lgl 25/bx	100			346.00	BOX	5.2761	1,825.5306
D-01F	WOS034 Binders, presentation 1" white	100		2387	2,563.00	EACH	1.9141	4,905.8383
D-02F	WOS035 Binders, presentation 2" white	100		2387	5,093.00	EACH	2.2229	11,321.2297
D-03F	WOS036 Binders, presentation 3" white	100		2387	1,490.00	EACH	4.6400	6,913.6000
F-05F	WOS044 Transparency film copier/laser	100			1,182.00	EACH	5.7250	6,766.9500

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	64518							
D-05F	WPP001 Drawing Paper 9" x 12"	100	500/REAM		773.00	REAM	5.9641	4,610.2493
D-06F	WPP002 Drawing Paper 12" x 18"	100	500/REAM		647.00	REAM	19.6907	12,739.8829
D-09F	WPP003 Paper, letter xerographic	100		31089	2,540.00	CASE	23.5000	59,690.0000
D-04F	WPP013 Legal paper xerographic 10rea	100		71995	17.00	CASE	36.5604	621.5268
G1-01F	WPP018A Paper const.orangel2x18 50/pkg	100		2376	3,757.00	PKG	1.9994	7,511.7458
G1-02F	WPP018B Paper,const.hol.grn.50/pkg	100		2376	1,955.00	PKG	2.1239	4,152.2245
G1-03F	WPP018C Paper,const holiday red 50/pkg	100		2376	5,146.00	PKG	2.2555	11,606.8030
G1-04F	WPP018D Paper, Const. white 50/pkg 12x18 50/pkg	100		2376	2,688.00	PKG	2.3596	6,342.6048
G1-05F	WPP018E Paper,const.black 12x18 50/pkg	100		2376	2,985.00	PKG	2.2497	6,715.3545
G1-06F	WPP018F Paper, const.light brown 50/pkg	100		2376	1,962.00	PKG	2.0820	4,084.8840
G1-07F	WPP018G Paper, const. yellow 12x18 50/pkg	100		2376	2,785.00	PKG	2.1491	5,985.2435
G1-08F	WPP018H Paper, const. dark blue 50/pkg	100		2376	2,613.00	PKG	2.0161	5,268.0693
G1-09F	WPP018I Paper, const. violet/purple 50/pkg	100		2376	966.00	PKG	2.1202	2,048.1132
G-01F	WPP018J Paper, const. lt blue 12x18 50/pkg	100		2376	967.00	PKG	2.2949	2,219.1683
G-02F	WPP018K Paper, const. lt grn 12x18 50/pkg	100		2376	1,527.00	PKG	2.1357	3,261.2139
G-03F	WPP018L Paper, const, pink 12x18 50/pkg	100		2376	1,732.00	PKG	2.1884	3,790.3088
G-04F	WPP018M Paper, const. LIGHT RED 50/pkg	100		15074	292.00	PKG	2.1500	627.8000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	64518							
G-05F	WPP018O Paper, const. assorted 50/pkg	100		2376	3,937.00	PKG	2.1420	8,433.0540
G-06F	WPP018P Paper, const. dark brown 50/pkg	100		2376	2,176.00	PKG	2.1746	4,731.9296
G-07F	WPP018Q PAPER, CONST. 12x18 Scarlet 50/pkg	100		15074	1,523.00	PKG	2.2329	3,400.7067
G08F	WPP018S Paper, const. charcoal 50/pkg	100		2376	1,065.00	PKG	1.9566	2,083.7790
G-09F	WPP018T Paper, const. gray 12x18 50/pkg	100		2376	1,775.00	PKG	2.1678	3,847.8450
G-10F	WPP018U Paper, const. magenta 50/pkg	100		2376	2,239.00	PKG	2.2500	5,037.7500
D-08F	WPP028 Pads, office 8.5x14 yellow 12/pkg	100		15074	972.00	PKG	6.1096	5,938.5312
F-9F	WPP231 Astrobrigh terrestrial teal60#	100		1564	35.00	REAM	6.8646	240.2610
F-7F	WPP248 Brite fireball fuchs cover 65#	100		1564	8.00	REAM	7.3383	58.7064
COMMODITY	78532							
F-01	WCS002 Compass w/pencil fiskars 6/box	100		1698	1,469.00	BOX	8.7600	12,868.4400
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			1,307.00	BOX	3.2184	4,206.4488
F-03	WCS016 Marker Assorted Permanent 4/pkg	100		2058	1,294.00	PKG	1.9777	2,559.1438
F-04	WCS017 Pencil sharpener, metal	100		2058	170.00	EACH	5.6843	966.3310
F-02F	WCS022B Scissors 4 1/2" blunt 12/box	100		2058	24.00	BOX	2.7642	66.3408
F-03F	WCS023 Scissors, sfty ambidx 1 doz/box	100			529.00	BOX	3.6067	1,907.9443

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	78532							
F-05	WCS029 Push pins assorted 3/8	100		2387	115.00	PKG	0.2961	34.0515
F1-01F	WCS032 Film, lamin. 25" x 500' clr/	100		25069	945.00	ROLL	19.9631	18,865.1295
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			23.00	EACH	25.0000	575.0000
COMMODITY	96636							
	WMIS105 Information card all grades Rev. 4/17	100			220.00	U250	10.5000	2,310.0000
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	19.00	U250	13.2750	252.2250
	WMIS142 Migrant Questionnaire 250/unit Rev. 4/17	100		2017	16.00	U250	12.4000	198.4000
A	WMIS148 Student Registration English Rev. 4/17	100			47.00	U250	10.7250	504.0750
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	143.00	U250	13.1750	1,884.0250
A	WMIS166SP Parent release form spanish Rev. 9/06	100			42.00	U25	3.3153	139.2426

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	96636							
	WMIS169	100			6.00	U100	6.8719	41.2314
	Report general sales intern Rev. 3/14							
	WMIS171	100			37.00	U25	1.9750	73.0750
	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	65.00	U250	23.0000	1,495.0000
	Student Event and Discipline Report Rev. 6/17							
A	WMIS415	100			4.00	U250	4.7000	18.8000
	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			47.00	U250	5.7500	270.2500
	Emergency info card pre k-5 250/Unit Rev. 4/17							
	WMIS416SP	100			62.00	U25	2.2407	138.9234
	Emer info card span pre k-5 Rev. 3/15							
A	WMIS432	100			284.00	U100	3.5200	999.6800
	Cumulative school health rcrd Rev. 2/04							
A	WMIS442	100		2017	25.00	U100	2.8700	71.7500
	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			110.00	U25	0.7669	84.3590
	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			108.00	U25	1.3375	144.4500
	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							

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
A	WMIS458 Grd. pk-5 permanent rec card	100		2017	79.00	U100	3.1100	245.6900
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	80.00	EACH	1.3001	104.0080
A	WMIS580 Home language survey Rev. 3/17	100		2017	3.00	U50	3.5800	10.7400
	WMIS580SP Home language survey spanish Rev. 2/16	100			207.00	U25	1.9959	413.1513
A	WMIS598 Primary cover k-2nd 250/unit	100		2017	87.00	U250	34.2150	2,976.7050
A	WMIS599 Intermediate cover 3-5 250/unit	100		2017	62.00	U250	34.1250	2,115.7500
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	31.00	U25	2.3246	72.0626
	WPF001 Class record books Rev. 10/10	100		838	354.00	EACH	1.2900	456.6600
FO	WPF009 Teacher receipt books	100			194.00	U10	20.8889	4,052.4466
A	WPF053 Growth & devel 4th gr wkbk 25/unit	100		2017	83.00	U25	6.1025	506.5075
A	WPF054	100		2017	97.00	U25	9.5125	922.7125

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	Growth & devel 5th gr wkbk 25/unit							
A	WPF081 Happy gram	100			36.00	PAD	0.7066	25.4376
	WWF902 Parent conference Rev. 7/09	100		2017	29.00	U100	4.7700	138.3300
	WWF905 Admittance slip student Rev. 3/10	100			72.00	U100	9.8023	705.7656
	WWF906 Clinic pass unit 250 Rev. 7/9	100			.00	U250	4.6500	0.0000
	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	147.00	U100	2.6800	393.9600
	WWF919 Textbook request cards 400-u Rev. 7/09	100			194.00	PKG	4.4486	863.0284

LOCATION LINE ITEM COUNT: 275

LOCATION TOTAL DOLLAR VALUE ON HAND: 1,114,150.3719

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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	1,077.00	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: 279

TOTAL DOLLAR VALUE ON HAND: 1,115,199.3220

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