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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			67.00	SET	3.5722	239.3374
COMMODITY	16530							
NR2-01F	WFS001 Straws, wrapped 12,000/case 24 box/cs	100	MSW24-500S	1941	15.00	CASE	25.5669	383.5035
N-49F	WFS002 Napkin, 13 x 12 kraft brown 6000/case	100	D786	1941	85.00	CASE	26.3669	2,241.1865
N-58F	WFS003 Dipper box 500/cs	100	82612	1941	58.00	CASE	35.7686	2,074.5788
NR5-04	WFS004 Alcohol Prep Pads 200/box	100	33903	66811	375.00	BOX	2.6000	975.0000
NR3-03F	WFS005 Foil, aluminum 18" x 500' reynolds	100	286	1941	179.00	EACH	20.0619	3,591.0801
N-25F	WFS008 Spoon, Straw, Napkin Packet (Elem/Supper Prog)	100	16013WR	1941	2,259.00	EACH	13.2056	29,831.4504
NR8-04F	WFS009 Paper sleeve	100		1941	54.00	BOX	10.2600	554.0400
NR1-02F	WFS010 Gloves, dispose 500/box	100	PLG6505/4	1941	390.00	BOX	3.2010	1,248.3900
N-47F	WFS011 Contain, hngd lid 3 cmp 150/cs	100	TD1-9903	1941	158.00	CASE	10.8100	1,707.9800
NR6-04F	WFS012 Plate, 6" round 1000/cs 1000 ct	100	YTH10060000	1941	334.00	CASE	10.9173	3,646.3782
NR2-06F	WFS013 Liner, pan 18"x 26" 1000/cs 1000 ct	100	QPL-25	1941	567.00	CASE	27.3988	15,535.1196
N-46F	WFS014 Clear CLAMSHELL 6.5 x 5 x 2, 500/cs	100	S25UT1	1941	280.00	CASE	34.9969	9,799.1320
NR2-03F	WFS015 Cups, 5 oz plastic 2500/cs 2500 ct	100	5N25	1941	25.00	CASE	27.2200	680.5000
N-51F	WFS016 Cup 16oz plastic 1000/cs 20/50 ct	100	16TN	1941	243.00	CASE	25.8120	6,272.3160
N-62F	WFS017 Cup, 10 oz foam 1000/cs 1000 ct	100	10J10	1941	242.00	CASE	20.7229	5,014.9418

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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	70.00	CASE	41.2661	2,888.6270
N-36F	WFS020 Hinged 6oz Container	100	21960 1500/CaseP	1941	139.00	CASE	55.3074	7,687.7286
NR3-01F	WFS023 Film, plastic roll	100	30540400 2000/roll 18 x 2000	1941	75.00	EACH	11.2159	841.1925
N-53F	WFS024 Oval Casserole Dish, 8 oz Black	100	8CDBQR	1941	161.00	CASE	21.9102	3,527.5422
N-55F	WFS025 Lid for 8 oz Black Oval Casserole Dish	100	CL8CD 1000/cs	1941	84.00	CASE	37.1770	3,122.8680
N-40F	WFS026 Pizza Tray, Plain Kraft	100	7462 500/cs	1941	145.00	CASE	22.6200	3,279.9000
N-22F	WFS027 Foil Sandwich Bags, Cheeseburger	100	811 1000/cs	1941	58.00	CASE	39.0280	2,263.6240
N-33F	WFS028 Pizza Clamshell	100	7816 400/cs	1941	107.00	CASE	36.4622	3,901.4554
N-43F	WFS029 Knife, plastic	100	11102 1000/cs 1000 ct	1941	1,250.00	BOX	6.0015	7,501.8750
N-41F	WFS030 Spoon, plastic	100	11103 1000/cs 1000 ct	1941	1,159.00	BOX	5.9700	6,919.2300
N-39F	WFS031 Fork, plastic	100	11101 1000/cs 1000 ct	1941	950.00	BOX	5.9547	5,656.9650
N/20F	WFS033 Foil Sandwich Bags, Hamburger	100	810 1000/cs	1941	82.00	CASE	26.9533	2,210.1706
N-35F	WFS034 Hinged Salad Container, Black Square	100	02348 250/cs	1941	199.00	CASE	46.2700	9,207.7300
N-45F	WFS036 Pagoda Box, 1 pt.	100	16MWPAGODM 450/case	1941	106.00	CASE	30.4700	3,229.8200
N-24F	WFS039 Foil Sandwich Bags, Chicken	100	819 1000/cs	1941	111.00	CASE	27.2458	3,024.2838
NR6-01F	WFS042 Bag, lunch white	100	06PP 1000/cs 1000 ct	1941	98.00	CASE	34.2500	3,356.5000
NR5-05	WFS044 Hairnets large	100	RPH144LTDB	1941	408.00	BOX	11.6048	4,734.7584

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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	469.00	BOX	7.5483	3,540.1527
N-26F	WFS047 Foil Sandwich Bags, Plain	100	812 1000/cs	1941	107.00	CASE	37.6319	4,026.6133
N-66F	WFS048 8 oz Container w/ Lid, Hot & Fresh Soup	100	DRF8	1941	58.00	CASE	27.7073	1,607.0234
NR1-05	WFS053 Aprons, 65% cotton white 32"x38"	100		5863	40.00	DZN	21.0130	840.5200
NR4-03F	WFS058 Foil Bags, Hot Dogs	100	808 1000/cs	1941	125.00	CASE	27.6050	3,450.6250
NR4-04F	WFS059 Sandwich Bag w/ window	100	1120 1000/cs	1941	109.00	CASE	37.8400	4,124.5600
NR3-02F	WFS061 Pot holders	100		4154	111.00	DZN	32.5963	3,618.1893
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	100	YTHB05000000 500/cs	1941	677.00	CASE	16.4700	11,150.1900
NR4-05F	WFS065 Lid,10 oz 1000/cs (Lids for WFS017)	100	10FTL 1000/cs	1941	81.00	CASE	12.2093	988.9533
NR3-03	WFS066 Apron, adjust bib black	100		35004	498.00	EACH	4.9618	2,470.9764
NR1-03F	WFS067 Bag, sheet pan 200/cs plastic	100	BOR2737HD	1941	72.00	BOX	13.4558	968.8176
NR2-05F	WFS069 Lid/2oz cup Fabrical 2500/cs 1000/cs	100	XL250PC	1941	44.00	CASE	18.8208	828.1152
NR2-04F	WFS071 Cup 2oz fabrical souffle 2500/cs 20/250 cs	100	PC200	1941	63.00	CASE	22.4312	1,413.1656
NR1-04F	WFS072 Cover, bun pan rack 50/cs 52"x 80"	100	BR52X80	1941	154.00	BOX	11.4687	1,766.1798
N-28F	WFS073 Fork straw nap lunch all	100	13605WR	1941	1,843.00	CASE	13.2200	24,364.4600
N-44F	WFS075 Food tray(boat)2lb (1000/cs) 1000 ct	100	8702	1941	409.00	CASE	17.0596	6,977.3764

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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	287.00	BOX	10.4600	3,002.0200
NR5-02F	WFS079 Paper, foil RED CHECK 2000/cs	100	300857	1941	139.00	BOX	50.5200	7,022.2800
NR5-03F	WFS080 Paper, foil yellow CHECK 2000/cs	100	300828	1941	113.00	BOX	50.5298	5,709.8674
N-52F	WFS082 Parfait cup 9 oz 1000/cs	100	NC90	1941	121.00	CASE	33.5800	4,063.1800
N-48F	WFS083 Lid for fs082 no hole 1000/cs	100	DLKC 12/20 NH	1941	105.00	CASE	32.7700	3,440.8500
N-17F	WFS084 Flat lid fs082 w/hole 1000/cs	100	LKC 12/20 X-slo	1941	64.00	CASE	20.1600	1,290.2400
N-56F	WFS088 5.5 oz souffle cups 2500/cs	100	PC550	1941	180.00	CASE	43.7179	7,869.2220
N-60F	WFS089 Lid fabrical 5.5 oz(for fs088)	100	L345PC	1941	117.00	CASE	29.1943	3,415.7331
NR6-04F	WFS091 Deli Paper, White	100	SW8	1941	72.00	CASE	25.9700	1,869.8400
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	80.00	CASE	57.7200	4,617.6000
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	132.00	CASE	42.4092	5,598.0144
NR10-02F	WFS122 Catering plate black 10"	100	BLK10 400/c	1941	67.00	CASE	46.2400	3,098.0800
NR10-06F	WFS123 Cater bowl 12 oz black	100	BLK21 1000/cs	1941	118.00	CASE	45.5174	5,371.0532
NR10-03F	WFS124 Catering fork black	100	12227B 1000/case	1941	295.00	BOX	17.5109	5,165.7155
NR10-04F	WFS125 Catering spoon black	100	12224B 1000/case	1941	519.00	BOX	17.4828	9,073.5732
NR09/06F	WFS126 Catering knife black	100	3561 1000/cs	1941	405.50	BOX	17.4758	7,086.4369
NR10-04	WFS127 Catering soup spoon black	100	1225B 1000	1941	292.00	BOX	17.4532	5,096.3344
N-64F	WFS137 Large brown ecotray	100	7195 500/cs	1941	108.00	CASE	17.5201	1,892.1708
N-50F	WFS140 Medium brown ecotray boat	100	6153 500	1941	147.00	CASE	11.9200	1,752.2400
NR5-01	WFS200 Mesh hat black	100		35004	176.00	EACH	4.4914	790.4864
NR5-01	WFS203 Visor black	100		35004	286.00	EACH	1.7475	499.7850
NR1-01F	WFS400 Pizza box,triangle	100		1941	.00	BOX	0.0001	0.0000
NR3-01	WFS401 Pizza box large	100		1941	34.00	PKG	0.0000	0.0000
N-54F	WFS403 Chicken Tender Boxes	100			424.00	CASE	0.0000	0.0000
COMMODITY	39330							
A2-25	WBP001 Coke 12oz Cans	100		64439	116.00	CASE	6.9500	806.2000
A2-26	WBP002 Diet Coke 12oz Cans	100		64439	56.00	CASE	6.9500	389.2000

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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	46.00	CASE	6.9500	319.7000
A2-28	WBP004 Cherry Coke Zero 12oz Cans	100		64439	40.00	CASE	6.9500	278.0000
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	80.00	CASE	6.9500	556.0000
A2-03	WBP026 Dasani Lemon Water 20oz Bottles	100		64439	6.00	CASE	9.5300	57.1800
A2-14	WBP041 Pepsi 12oz Cans	100		7183	79.00	CASE	7.2500	572.7500
A2-15	WBP042 Diet Pepsi 12oz Cans	100		7183	8.00	CASE	7.2500	58.0000
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	107.00	CASE	7.2500	775.7500
A2-18	WBP045 Diet Mountain Dew 12oz Cans	100		7183	24.00	CASE	7.2500	174.0000
A2-19	WBP046 Diet Mug Root Beer 24/12oz Can	100		7183	16.00	CASE	7.2500	116.0000
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	130.00	CASE	7.2500	942.5000
A2-23	WBP050 Diet Dr Pepper 12oz Cans	100		7183	35.00	CASE	7.2500	253.7500
A2-24	WBP051 Code Red, Diet Mountain Dew 24/12oz Cans	100		7183	46.00	CASE	7.2500	333.5000
A2-25	WBP052 Diet Pepsi Wild Cherry 12oz Cans	100		7183	6.00	CASE	7.2500	43.5000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	39330							
A2-07	WBP059 Mount Dew KickStart Blueberry Pomegranate, 12oz 12/case	100		7183	278.00	CASE	10.7000	2,974.6000
A2-11	WBP060 Gatorade G2 Glacier Freeze 12oz Bottles	100		7183	104.00	CASE	10.8500	1,128.4000
A2-12	WBP062 Gatorade G2 Fruit Punch 12oz Bottles	100		7183	75.00	CASE	10.8500	813.7500
A2-13	WBP065 Aquafina Bottled Water 12oz	100		7183	306.00	CASE	6.1498	1,881.8388
A2-01	WBP066 Aquafina Bottled Water 20oz	100		7183	779.00	CASE	8.7000	6,777.3000
A2-08	WBP067 Mount Dew KickStart Blood-Orange 12oz 12/Case	100		7183	302.00	CASE	10.7000	3,231.4000
A2-09	WBP068 Mount Dew KickStart Watermelon 12oz 12/case	100		7183	245.00	CASE	10.7000	2,621.5000
A2-10	WBP069 MTN Dew KickStart Raspberry-Citrus	100		7183	247.00	CASE	10.7000	2,642.9000
A2-02	WBP072 Aquafina Flavor Splash WILD BERRY 20oz Bottles	100		7183	93.00	CASE	10.7000	995.1000
A2-30	WBP074 IZZE Apple 24/8.4oz	100		7183	104.00	CASE	15.6000	1,622.4000
A2-31	WBP075 IZZE Blackberry 24/8.4oz	100		7183	26.00	CASE	15.6000	405.6000
	WBP077 IZZE Fusion Strawberry Melon 12/12oz can	100		7183	236.00	CASE	12.2500	2,891.0000
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	.00	EACH	18.5500	0.0000
A2-33	WBP090 Tropicana Orange Juice 24/10 oz. Bottles	100		7183	23.00	CASE	12.8480	295.5040
A2-34	WBP091 Starbucks Double Shot COFFEE 12/15oz Bottle	100		7183	19.00	CASE	26.4000	501.6000
A2-35	WBP092 Starbucks Double Shot MOCHA 12/15oz Bottle	100		7183	13.00	CASE	26.3997	343.1961

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
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	WFP020 Breakfast, Apple Cinnamon Cheerios Bar 48/case	100		14054	83.00	CASE	39.4596	3,275.1468
A/1	WFP022 Mini Meal Kit, Theme 56/case	100		14054	129.00	CASE	49.2800	6,357.1200
A/1	WFP023 Supper Kit, Cheddar Cheese Cup & Tortilla 30/case	100		14054	262.00	CASE	57.0000	14,934.0000
A/1	WFP024 Supper Kit, Cheese Stick & Cheeze Its 30/case	100		14054	139.00	CASE	57.0000	7,923.0000
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	2.8502	5,677.5984
K-01F	WHS002 Vinyl Gloves, Large NO Powder/100 per box	100		66811	1,127.00	BOX	2.8502	3,212.1754
K-03F	WHS003 Vinyl Gloves, X-Large NO Powder/90 per Box	100		66811	2,251.00	BOX	3.0877	6,950.4127
COMMODITY	48565							
J2-7F	WJS001 Padlock 3-2059 (2 Inch Shank)	100		53625	1,315.00	EACH	6.3991	8,414.8165
N-13F	WJS002 Kaidri additive 1 gallon	100		70573	342.00	GAL	22.8700	7,821.5400
N-07F	WJS003 MaxiClean Eraser Scrubber 24/case	100	96152-M	1941	635.00	CASE	18.2064	11,561.0640
N-15F	WJS004	100		1941	197.00	CASE	40.2266	7,924.6402

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	Disposable Wipes							
J1-05	WJS005 Carpet Cleaner 4 gallons/Case	100		8397	72.00	CASE	113.9000	8,200.8000
J2-03F	WJS008 Vacuum Bags, Super Coach 10PK	100		72771	245.00	PKG	6.5600	1,607.2000
J1-03	WJS009 Absorbent, Chlor-Retain, Zep	100		67965	253.00	EACH	7.1800	1,816.5400
N-06F	WJS010 Soap, hand, foam (6-1 liters / Case)	100	CLR1LG	29476	516.00	CASE	27.3600	14,117.7600
J2-01F	WJS012 Microfiber Cleaning Cloth Green 12/pk	100			204.00	PKG	8.6400	1,762.5600
J2-02F	WJS013 Flat Mop Head Wax/Finish Applicator BLUE	100			153.00	EACH	6.5729	1,005.6537
J1-02F	WJS014 Flat Mop Head Floor Cleaning BLUE	100			1,382.00	EACH	7.3900	10,212.9800
J1-01F	WJS015 Flat Mop Head Table Cleaning YELLOW	100			6,054.00	EACH	7.3900	44,739.0600
N-01F	WJS016 Towels, Cleaning Cotton/10 lb. box	100		55893	210.00	BOX	24.9800	5,245.8000
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			205.00	CASE	93.1321	19,092.0805
J-03F	WJS019 Toilet tissue, 1-ply 96 rl/cs	100		1941	861.00	CASE	29.5700	25,459.7700
J-02F	WJS020 Towels, single-fold 4000/cs	100		657	1,065.00	CASE	12.3000	13,099.5000
J-05F	WJS021 Towels, multi-fold cs/4000	100		657	1,785.00	CASE	12.0500	21,509.2500
N-18F	WJS022 Liners, garbage 20 gal. 500/cs	100		396	3,012.00	CASE	19.1540	57,691.8480
N-04F	WJS023 Liners, garbage 32 gal. 250/cs	100		396	3,784.00	CASE	22.4968	85,127.8912
N-12F	WJS024 Soap, floor/germicidal cleaner	100		71567	108.00	PAIL	53.9000	5,821.2000

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COMMODITY	48565							
N-10F	WJS025 Wax, floor 5 gal. pl	100		11564	39.00	PAIL	47.1000	1,836.9000
J1-06F	WJS027 Delimer 12qts/case (Tri-Foam)	100		67965	58.00	CASE	84.7200	4,913.7600
N-08F	WJS028 Sealer, floor 5 gal. pl	100		11564	247.00	PAIL	33.0098	8,153.4206
N-05F	WJS029 Vinegar, white 4/gal	100		29476	166.00	CASE	8.9882	1,492.0412
N-16F	WJS030 Stripper, floor	100		11564	206.00	PAIL	41.7000	8,590.2000
N-14F	WJS040 Restorer, clean n shine (5 gl)	100		11564	35.00	PAIL	28.5500	999.2500
N-03F	WJS041 Stainless Steel Polish (Sprayluster)	100			92.00	CASE	103.2700	9,500.8400
K-04F	WJS042 Gloves,nitrile xlrge 100/box	100		1941	1,496.00	BOX	3.1720	4,745.3120
K-05F	WJS043 Gloves, nitrile large blue	100		19627	1,892.00	BOX	2.9500	5,581.4000
K-06F	WJS044 Gloves, nitrile medium 100/box	100		64496	2,356.00	BOX	3.1378	7,392.6568
J2-05F	WJS045 Handle, Microfiber Mop	100			72.00	EACH	9.8900	712.0800
J2-06F	WJS046 Mop Frame, Microfiber Pocket	100			95.00	EACH	21.2200	2,015.9000
N-09F	WJS051 Laundry detergent dry 50# pail	100		31084	183.00	BOX	21.9000	4,007.7000
J2-08	WJS060 Filter host felt white	100		19627	36.00	EACH	4.6000	165.6000
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

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	48565							
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
RS	WRS002 Blue Recycling Container, 32 gal	100		31084	190.00	EACH	21.2008	4,028.1520
RS	WRS003 Blue Recycling Container, 7 gal	100		31084	50.00	EACH	5.2216	261.0800
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	342.00	BOX	16.3800	5,601.9600
F1-04F	WOS008 File folders, hang. lgl 25/bx	100			352.00	BOX	5.2761	1,857.1872
D-01F	WOS034 Binders, presentation 1" white	100		2387	3,389.00	EACH	1.9141	6,486.8849
D-02F	WOS035 Binders, presentation 2" white	100		2387	5,128.00	EACH	2.2229	11,399.0312
D-03F	WOS036 Binders, presentation 3" white	100		2387	1,514.00	EACH	4.6400	7,024.9600

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	60569							
F-05F	WOS044 Transparency film copier/laser	100			1,188.00	EACH	5.7250	6,801.3000
COMMODITY	64518							
D-05F	WPP001 Drawing Paper 9" x 12" 500/REAM	100			832.00	REAM	5.9641	4,962.1312
D-06F	WPP002 Drawing Paper 12" x 18" 500/REAM	100			683.00	REAM	19.6907	13,448.7481
D-09F	WPP003 Paper, letter xerographic	100		31089	1,633.00	CASE	23.5000	38,375.5000
D-04F	WPP013 Legal paper xerographic 10rea	100		71995	27.00	CASE	36.5604	987.1308
G1-01F	WPP018A Paper const.orangel2x18 50/pkg	100		2376	3,839.00	PKG	1.9994	7,675.6966
G1-02F	WPP018B Paper,const.hol.grn.50/pkg	100		2376	2,065.00	PKG	2.1239	4,385.8535
G1-03F	WPP018C Paper,const holiday red 50/pkg	100		2376	5,271.00	PKG	2.2555	11,888.7405
G1-04F	WPP018D Paper, Const. white 50/pkg	100		2376	2,947.00	PKG	2.3596	6,953.7412
G1-05F	WPP018E Paper,const.black 12x18 50/pkg	100		2376	3,150.00	PKG	2.2497	7,086.5550
G1-06F	WPP018F Paper, const.light brown 50/pkg	100		2376	2,016.00	PKG	2.0820	4,197.3120
G1-07F	WPP018G Paper, const. yellow 12x18 50/pkg	100		2376	2,928.00	PKG	2.1491	6,292.5648
G1-08F	WPP018H Paper, const. dark blue 50/pkg	100		2376	2,711.00	PKG	2.0161	5,465.6471
G1-09F	WPP018I Paper, const. violet/purple 50/pkg	100		2376	1,030.00	PKG	2.1202	2,183.8060
G-01F	WPP018J Paper, const. lt blue 12x18 50/pkg	100		2376	1,067.00	PKG	2.2949	2,448.6583
G-02F	WPP018K Paper, const. lt grn 12x18 50/pkg	100		2376	1,561.00	PKG	2.1357	3,333.8277

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	64518							
G-03F	WPP018L Paper, const, pink 12x18 50/pkg	100		2376	1,794.00	PKG	2.1884	3,925.9896
G-04F	WPP018M Paper, const. LIGHT RED 50/pkg	100		15074	311.00	PKG	2.1500	668.6500
G-05F	WPP018O Paper, const. assorted 50/pkg	100		2376	4,025.00	PKG	2.1420	8,621.5500
G-06F	WPP018P Paper, const. dark brown 50/pkg	100		2376	2,246.00	PKG	2.1746	4,884.1516
G-07F	WPP018Q PAPER, CONST. 12x18 Scarlet 50/pkg	100		15074	1,536.00	PKG	2.2329	3,429.7344
G08F	WPP018S Paper, const. charcoal 50/pkg	100		2376	1,077.00	PKG	1.9566	2,107.2582
G-09F	WPP018T Paper, const. gray 12x18 50/pkg	100		2376	1,817.00	PKG	2.1678	3,938.8926
G-10F	WPP018U Paper, const. magenta 50/pkg	100		2376	2,260.00	PKG	2.2500	5,085.0000
D-08F	WPP028 Pads, office 8.5x14 yellow 12/pkg	100		15074	982.00	PKG	6.1096	5,999.6272
F-9F	WPP231 Astrobrih terrestrial teal60#	100		1564	85.00	REAM	6.8646	583.4910
F-8F	WPP247 Brite planetary purp cover 65#	100		1564	12.00	REAM	7.3372	88.0464
F-7F	WPP248 Brite fireball fuchs cover 65#	100		1564	46.00	REAM	7.3383	337.5618
F-8	WPP283 Certificates natural 60# blank	100		1564	1.00	REAM	10.9471	10.9471
COMMODITY	78532							
F-01	WCS002 Compass w/pencil fiskars 6/box	100		1698	1,475.00	BOX	8.7600	12,921.0000
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			1,348.00	BOX	3.2184	4,338.4032

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	78532							
F-03	WCS016 Marker Assorted Permanent 4/pkg	100		2058	1,322.00	PKG	1.9777	2,614.5194
F-04	WCS017 Pencil sharpener, metal	100		2058	175.00	EACH	5.6843	994.7525
F-02F	WCS022B Scissors 4 1/2" blunt 12/box	100		2058	34.00	BOX	2.7642	93.9828
F-03F	WCS023 Scissors, sfty ambidx 1 doz/box	100			530.00	BOX	3.6067	1,911.5510
F-05	WCS029 Push pins assorted 3/8	100		2387	121.00	PKG	0.2961	35.8281
F1-01F	WCS032 Film, lamin. 25" x 500' clr/	100		25069	1,126.00	ROLL	19.9631	22,478.4506
F/SEE LARRY	WCS053 Pencils, mechanical #5	100		25724	1,570.00	EACH	1.1481	1,802.5170
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			.00	EACH	25.0000	0.0000
COMMODITY	96636							
	WMIS105 Information card all grades Rev. 4/17	100			264.00	U250	10.5000	2,772.0000
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	22.00	U250	13.2750	292.0500
	WMIS142 Migrant Questionnaire 250/unit Rev. 4/17	100		2017	19.00	U250	12.4000	235.6000

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	96636							
A	WMIS148 Student Registration English Rev. 4/17	100			76.00	U250	10.7250	815.1000
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	194.00	U250	13.1750	2,555.9500
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			7.00	U100	6.8719	48.1033
	WMIS171 Report of tickets sold rev. 3/14 (25/unit)	100			45.00	U25	1.9750	88.8750
	WMIS173 Internal funds compensation Rev. 5/14	100			149.00	U25	2.5175	375.1075
A	WMIS213 Journal voucher Rev. 7/03	100			24.00	U25	4.4708	107.2992
	WMIS413 Student Event and Discipline Report Rev. 6/17	100		2017	77.00	U250	23.0000	1,771.0000
A	WMIS415 Emergency info card grade 6-12 250/unit Rev. 4/17	100			55.00	U250	4.7000	258.5000
	WMIS415SP Emergency inform. 6-12/spanish Rev. 3/15	100			33.00	U25	2.3746	78.3618
A	WMIS416 Emergency info card pre k-5 250/Unit Rev. 4/17	100			83.00	U250	5.7500	477.2500
	WMIS416SP Emer info card span pre k-5 Rev. 3/15	100			63.00	U25	2.2407	141.1641
A	WMIS432 Cumulative school health rcrd Rev. 2/04	100			324.00	U100	3.5200	1,140.4800
A	WMIS442 Student health info english Rev. 5/13	100		2017	41.00	U100	2.8700	117.6700
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

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
COMMODITY	96636							
A	WMIS451 High school/phcc dual enrollmt Rev. 2/17	100			142.00	U100	8.7175	1,237.8850
	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			154.00	U25	1.3375	205.9750
A	WMIS457 Gr. 9-12/adult perm. rec. card	100		2017	124.00	U25	1.8318	227.1432
A	WMIS458 Grd. pk-5 permanent rec card	100		2017	84.00	U100	3.1100	261.2400
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	96.00	U50	3.5800	343.6800
	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	93.00	U250	34.2150	3,181.9950
A	WMIS599 Intermediate cover 3-5 250/unit	100		2017	65.00	U250	34.1250	2,218.1250
A	WMIS603 Training agreement for coop ed Rev. 8/09	100			51.00	U25	4.4586	227.3886
	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			77.00	U25	4.2706	328.8362
	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

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
	WMIS789	100			205.00	U25	1.7949	367.9545
	Speech lang hear screen report Rev. 2/05							
A	WMIS791	100		2017	54.00	U25	2.3246	125.5284
	Permission/release of records Rev. 6/10							
	WPF001	100		838	354.00	EACH	1.2900	456.6600
	Class record books Rev. 10/10							
FO	WPF009	100			196.00	U10	20.8889	4,094.2244
	Teacher receipt books							
A	WPF053	100		2017	231.00	U25	6.1025	1,409.6775
	Growth & devel 4th gr wkbk 25/unit							
A	WPF054	100		2017	234.00	U25	9.5125	2,225.9250
	Growth & devel 5th gr wkbk 25/unit							
A	WPF081	100			38.00	PAD	0.7066	26.8508
	Happy gram							
	WWF901	100			53.00	U100	4.5701	242.2153
	Registration fees Rev. 7/09							
	WWF902	100		2017	40.00	U100	4.7700	190.8000
	Parent conference Rev. 7/09							
	WWF904	100			5.00	U100	15.9938	79.9690
	Supply equipment order form Rev. 3/88							
	WWF905	100			72.00	U100	9.8023	705.7656
	Admittance slip student Rev. 3/10							
	WWF906	100			110.00	U250	4.6500	511.5000
	Clinic pass unit 250 Rev. 7/9							
	WWF907	100		2017	90.00	PKG	21.7836	1,960.5240
	Tardy slip 1000 per package Rev. 5/14							
	WWF912	100			10.00	U250	11.6000	116.0000
	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	153.00	U100	2.6800	410.0400

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BIN	ITEM	LOC	MODEL	VENDOR	ON HAND	BASE UNIT	AVG.COST	VALUE ON HAND
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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: 281

LOCATION TOTAL DOLLAR VALUE ON HAND: 1,146,387.6015

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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
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LINE ITEM COUNT: 284

TOTAL DOLLAR VALUE ON HAND: 1,147,436.5516

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