

MCDANIEL SUPPLY COMPANY COMMISSARY SERVICE AGREEMENT

THIS COMMISSARY SERVICE AGREEMENT (the “**Agreement**”), is dated effective as of the 17th day of May, 20 16 (the “**Effective Date**”), by and between Effingham County Board of Commissioners, a political subdivision of the State of Georgia (the “**Principal**”), for the Effingham County Prison, located at 321 Hwy 119 South, Springfield, Georgia 31329 (the “**Facility**”), and McDaniel Supply Company, Inc., a Georgia corporation with a principal office located at 1275 East Cherry Street, Jesup, Georgia, 31546 (“**MSC**”). Each of the Principal and MSC is a “**Party**” to this Agreement and shall collectively be the “**Parties.**”

WHEREAS, MSC is in the business of providing commissary services and technologies to inmates on behalf of, and as an agent to, city, county, and state correctional facilities; and

WHEREAS, the Principal desires to avail itself of the commissary services offered by MSC for the purpose of providing materials and supplies to state or county inmates in accordance with the “**Legal Authority**” as applicable to the Facility provided in Section 13 below;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and for the mutual benefits to be derived from this Agreement, the Parties, each intending to be legally bound, hereby agree as follows.

- 1. Appointment.** The Principal hereby appoints MSC as its exclusive supplier of commissary products and services for inmates of the Facility and MSC accepts and assumes such appointment.
- 2. Scope of Service.** MSC hereby agrees to perform all services (collectively, the “**Services**”) in accordance with the terms stated in the Request for Proposals No. 16-16-002 dated March 1, 2016 set forth in **Exhibit A**, attached hereto, and incorporated herein by reference (the “**Solicitation**”).
- 3. Premises.** The Principal hereby grants to MSC an exclusive, royalty-free, non-sublicensable license, which is irrevocable for the Term of this Agreement, to such space within the Facility necessary to allow MSC to provide Services in accordance with the Solicitation (the “**Premises**”). The Principal shall ensure that the Premises meet all applicable federal, state, and local laws, codes, and ordinances applicable to occupation of the Premises by a commercial operation including maintenance and repair of all structural elements thereof. The Principal covenants and agrees with MSC that so long as MSC keeps and performs all the covenants and conditions to be kept and performed by MSC under this Agreement, MSC shall have quiet, undisturbed, and continued possession of the Premises, free from all claims of any kind, nature,

MSC

or description. The Principal shall provide MSC with sufficient and reliable security services for the Premises and utility services (including water, sewage, electricity, gas (as necessary), HVAC, and telephone within the Premises) (collectively, the “**Utilities**”), and shall maintain the Premises in good repair. The Principal shall reimburse MSC for any costs or expenses incurred by MSC to maintain or repair the Premises.

4. **Equipment.**

A. *MSC Obligations.* During the Term of this Agreement and in accordance with the Solicitation, MSC agrees:

- (i) to install all necessary equipment, materials, supplies, tools, labor, insurance, accessories and services necessary to provide the Services as well as any software to support such equipment (the “**Equipment**”);
- (ii) to provide standard maintenance, repair, or replacement of the Equipment, including on-site support during business hours, 24/7 telephone support, custom enhancements, and periodic updates as necessary to provide the Services, but not including custom programming services, training, or troubleshooting for any hardware or equipment not owned by MSC; and
- (iii) to maintain insurance in accordance with the guidelines provided in the Solicitation or, if none, in customary, commercially reasonable amounts.

B. *Principal Obligations.* During the Term of this Agreement and in accordance with the Solicitation, the Principal agrees:

- (i) to maintain reasonable security against unauthorized use of or damage to the Equipment and to discontinue use and notify MSC promptly in the event of any irregularities in the functioning of the Equipment. In the event that the Equipment suffers damage caused by an inmate of the Facility, said inmate’s account shall be charged for all expenses related to its repair; and
- (ii) to implement and maintain security measures with respect to any software installed by MSC (the “**Software**”) that effectively restricts access to the Software only to authorized users, and protects the Software from unauthorized use, alteration, access, publication, and distribution. In no event shall such security measures be less restrictive than those the Principal employs to safeguard its most confidential information. In the event of an actual or suspected breach of such security measures, the Principal shall notify MSC within 24 hours.

MSC

C. *Proprietary Rights.* MSC retains all rights, title, and interest in the Equipment, including but not limited to, copyrights, database rights, and other neighboring rights, patents, trade secrets, trademarks, service marks, design rights, proprietary information rights and other intellectual property rights as may currently exist or may be developed by MSC anywhere in the world. The Principal shall not (i) copy (other than for back-up purposes), distribute, rent, lease or sublicense all or any portion of the Equipment; (ii) modify or prepare derivative works of any portion of the Equipment; (iii) use the Equipment in a computer-based services business or publicly display visual output of the Equipment, (iv) transmit any portion of the Equipment over a network, by telephone, or electronically using any means; or (v) reverse engineer, decompile or disassemble the Equipment. The Principal shall not change or remove any insignia or lettering on the Equipment and shall conspicuously identify each item of the Equipment by suitable lettering thereon to indicate MSC's ownership. The Principal shall keep the Equipment free from any and all liens and claims, and shall do or permit no act or thing whereby MSC's title or rights may be encumbered or impaired.

D. *Warranties; Damage.* MSC makes no representation, warranties, or conditions, express or implied, statutory or otherwise, other than those herein contained. Upon expiration or termination of the Agreement, the Equipment shall be returned unencumbered to MSC in the same condition as when received by the Principal, reasonable wear and tear resulting from proper use thereof alone excepted. To the extent permitted by state or local law, the Principal shall indemnify and hold MSC harmless against and from all loss, damage, expense or penalty arising from any claim or action on account of personal injury or damage to property occasioned by the unauthorized operation, use, handling, or transportation of the Equipment during the Term of the Agreement, but shall be credited with any amounts received by MSC from insurance.


5. **Commissions and Payments.**

A. *Payments.*

- i. Commissions. MSC agrees to pay the Principal a commission rate of 41.2% on gross sales less sales tax ("**Commissions**"). Commissions will not be paid on non-commissionable sales, including but not limited to, postage stamps, stamped envelopes, etc. Commissions will not be paid on any item the Principal wishes to sell below, at, or near cost. Commissions paid to the Principal shall be paid weekly or otherwise stated by the Principal and shall be delivered to the Principal by the 10th of the following month in which services were rendered.
- ii. Taxes. MSC agrees to pay all taxes, fees, and other assessments imposed by federal, state, local, and other governmental taxing authorities related to the sales and profits of MSC under this Agreement, except for any taxes based on MSC's net income.

B. *Inventory.* Subject to Section 18 below, all commissary inventory required to be provided by MSC pursuant to the Services shall be delivered by MSC to the Facility once a week with the weekday of such deliveries to be determined in good faith by both Parties

C. *Records; Audits.* MSC will maintain and keep on file all records of the Principal's sales for a period of 3 years from the Effective Date of this Agreement. MSC will provide the Principal with records of the Principals' annual sales for the Principal's previous fiscal year each July, and/or upon request. MSC will give the Principal or the Principal's authorized agent the opportunity to inspect such records which are directly relevant to the Principal's purchases. The cost of such audit or inspection will be at the expense of the Principal. The examination of records shall be conducted at the location where such records are maintained by MSC.


6. **Term.** This Agreement shall commence on the Effective Date and shall continue for an initial term of 36 months unless otherwise extended or terminated as provided herein. This Agreement shall automatically renew for successive terms of 1 year each, unless either Party notifies the other in writing, at least 60 days before the end of any term year of its election not to renew this Agreement. The initial 36-month term together with any 1-year renewal term shall compose the "**Term**" of this Agreement.

7. **Termination**

A. *Without Cause.* Notwithstanding anything to the contrary herein above or hereinafter set forth, this Agreement may be terminated by either Party at any time without cause or legal excuse by providing the other Party with 60 days' prior written notice of such termination or by mutual written agreement of the Parties.

B. *For Cause.* Notwithstanding anything to the contrary herein above or hereinafter set forth, this Agreement may be terminated immediately by either Party at any time upon written notice to the other in any of the following events:

- i. if the other Party shall commit any breach of the terms of this Agreement and shall not (in the case of a breach capable of being remedied) remedy such breach within 30 days after notice has been served on the breaching Party requiring the same to be remedied; or
- ii. if the other Party shall discontinue its business or have any license or permit required of the Party for the normal operation of its business or for the provision of the Services revoked or suspended for 31 days or more; or
- iii. if the other Party becomes insolvent or shall be made the subject of an administration order or a receiver of its assets shall be appointed or it shall go into liquidation (whether voluntary or otherwise) other than a voluntary

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liquidation for the purposes of reconstruction and such status is not cured, discharged, or withdrawn within 90 days; or

- iv. if the other Party has court-established criminal or fraudulent conduct on the part of: (a) in the case of MSC, its officers, directors, or controlling shareholder(s); or (b) in the case of the Principal, its elected or appointed officials (including any officers or shareholders) in such a manner as to either directly or indirectly affect the operations of the Facility.

C. Such remedy of Termination is in addition to such other remedies as may be available by law or as otherwise stated in this Agreement.

8. Representations and Warranties.

A. *Both Parties.* Each Party represents and warrants that it: (i) has the full authority and the legal right to enter into this Agreement and perform its obligations hereunder, (ii) has taken all necessary action required to authorize the execution and delivery of this Agreement and the performance of its obligations, and (iii) will comply with all applicable laws, regulations, governmental requirements and standards related to the Services, including, without limitation, product safety laws.

B. *MSC.* MSC warrants that the commissary price list attached hereto as **Exhibit B** is subject to ordinary price increases due to market factors beyond the control of MSC.

C. *Principal.* The Principal represents and warrants that (i) the Facility is owned and/or exclusively operated by the Principal, (ii) the Principal is authorized to enter into this Agreement with respect to the Facility, and (iii) the undersigned is authorized to bind the Facility to this Agreement.

9. Indemnification.

A. *By MSC.*

- i. MSC shall indemnify the Principal against any loss, damage, injury or death caused by MSC's negligent acts or omissions or the negligent acts or omissions of MSC's agents or employees, or losses, damages, injuries or death caused by MSC's negligence and arising out of the consumption or use of the products and services sold or provided pursuant to the Solicitation; *provided, however*, that nothing contained herein shall require MSC to defend or indemnify the Principal for losses, damages, injuries or death arising out of the negligence of the Principal, its agents or employees.

- ii. MSC's obligation to hold the Principal harmless pursuant to the Agreement shall be dependent upon the Principal promptly notifying MSC in writing of any such claims or lawsuits against either MSC or the Principal, but in no event not no later than 30 days after the date the Principal first received notice of such claim or lawsuit, and, forwarded to MSC the summons, complaint and all other documents which relate to said claim or lawsuit no later than 30 days after the date the Principal was served with such documents. Failure of the Principal to notify MSC of any such claim or lawsuit within said 30 day period shall relieve MSC of any and all responsibility and liability under the Agreement to indemnify and hold the Principal harmless.

B. *By the Principal.*

- i. To the extent permitted by state or local law, the Principal shall indemnify MSC against any loss, damage, injury or death caused by the Principal's negligent acts or omissions or the negligent acts or omissions of the Principal's agents or employees, or losses, damages, injuries or death caused by the Principal's negligence and arising out of (a) the provision or maintenance or repair of the Premises or the Utilities; (b) the Principal's actual breach of this Agreement; or (c) negligent, acts or omissions of or by the Principal; *provided, however*, that nothing contained herein shall require the Principal to defend or indemnify MSC for losses, damages, injuries or death arising out of the negligence of MSC, its agents or employees.
- ii. The Principal's obligation to hold the MSC harmless pursuant to the Agreement shall be dependent upon MSC promptly notifying Principal in writing of any such claims or lawsuits against either the Principal or MSC, but in no event not no later than 30 days after the date the MSC first received notice of such claim or lawsuit, and, forwarded to the Principal the summons, complaint and all other documents which relate to said claim or lawsuit no later than 30 days after the date the MSC was served with such documents. Failure of MSC to notify the Principal of any such claim or lawsuit within said 30 day period shall relieve the Principal of any and all responsibility and liability under the Agreement to indemnify and hold MSC harmless.

C. Neither Party shall be liable to the other Party whether by reason of breach of contract, negligence or otherwise for any loss of profit, loss of business, liability to third Parties or for any indirect or consequential losses, even if the Party is informed of such potential losses in advance.

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10. Independent Contractor Status. It is mutually understood and agreed that MSC is engaged as an independent contractor and neither MSC nor the Principal are authorized to oblige the other Party or act in the name of the other Party other than as stated in this agreement and it is the intent of the Parties that (i) an independent contractor relationship be and is hereby established under the terms and conditions of the agreement, (ii) the employees of MSC are not nor shall they be deemed to be employees of the Principal, and (iii) the employees of the Principal are not nor shall they be deemed to be employees of MSC. Notwithstanding the foregoing, it is mutually understood and agreed that the establishment and/or management of lobby and booking kiosks and inmate commissary accounts, and the receipt of cash deposits thereto, is a service provided by MSC on behalf of the county for the purpose of providing materials and supplies to state or county inmates pursuant to the Legal Authority as applicable to the Principal provided in Section 13 below.

11. Notices; Invoices. Any notice, invoice, or other communication under this Agreement required hereunder shall be delivered in writing and shall be deemed to have been received: (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of a PDF document (with confirmation of transmission) if sent during normal business hours of the recipient, or on the next Business Day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the following addresses:

To MSC: McDaniel Supply Company
 1275 East Cherry Street
 Jesup, Georgia 31546

To the Principal: _____

 Effingham Board of Commissioners
 601 North Laurel Street
 Springfield, Georgia 31329

12. Governing Law. The laws of the State of Georgia (without giving effect to its conflicts of law principles) govern all matters, including tort claims, arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement. Notwithstanding any other provision of this Agreement, any disputes concerning any question of fact or law arising under this Agreement or any litigation or arbitration arising out of this Agreement, shall be tried in Effingham County, unless the Parties agree otherwise, or are otherwise required by law.

13. Legal Authority. The following legal authorities apply to this Agreement, as applicable to the Principal:

A. Georgia Code § 42-5-6, as amended from time to time;

14. Breach of Contract; Remedies. Upon breach of this Agreement by either Party, both Parties shall have all remedies available to them in equity and/or at law.

15. Assignment. This Agreement or any interest herein shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by the Parties, without the prior consent of the other Party. However, the Agreement shall run with the Principal and its successors.

16. Modification of the Agreement. Notwithstanding any of the provisions of this Agreement, the Parties may agree to amend this Agreement. No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the Parties hereto. No oral understanding or agreement not incorporated herein shall be binding on any of the Parties hereto.

17. Waiver. Failure by either Party to enforce at any time or for any period of time the provisions of this Agreement shall not be construed as a waiver of such provisions, and shall in no way affect such Party's right to later enforce such provisions.

18. Force Majeure. If the performance of any obligation under this Agreement is prevented, restricted or interfered with by reason of war, revolution, civil commotion, act of terrorism, blockade, embargo, strike, law, order, proclamation, regulation, ordinance, demand, requirement, fire, flood, storm or other natural or man-made disaster or occurrence which is beyond the reasonable control of the affected Party, the affected Party will, upon giving reasonable notice to the other Party, be excused from performance under this Agreement for the duration of the force majeure condition; provided, however, that the affected Party will use commercially reasonable efforts to avoid or remove the cause of nonperformance and resume full performance under this Agreement.

19. Severability. Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction will, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof, and any such prohibition or unenforceability in any jurisdiction will not invalidate or render unenforceable such provision in any other jurisdiction. To the fullest extent permitted by applicable law, the Parties hereby waive any provision of law which renders any provisions hereof prohibited or unenforceable in any respect. If it is ever held that any restriction hereunder is too broad to permit enforcement of such restriction to its fullest extent, such restriction will be enforced to the maximum extent permitted by applicable law.

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20. Headings; Counterparts. The section headings contained in this Agreement are solely for the purpose of reference, are not part of the Agreement of the Parties, and will not in any way affect the meaning or interpretation of this Agreement. This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. This Agreement may also be executed with signatures sent via facsimile or email (in PDF format only), each of which will be deemed an original.

21. Entire Agreement. This Agreement, together with its Recitals and Exhibits, which are incorporated herein by reference, is the entire agreement between the Parties and supersedes all prior discussions, oral or written agreements, understandings and representations, whether verbal or written, with regard to its subject matter. The Parties acknowledge that they have not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein.

{Signatures appear on following page}

MS

EXHIBIT A

The Solicitation will appear here:

Request for Proposals

No. 16-16-002

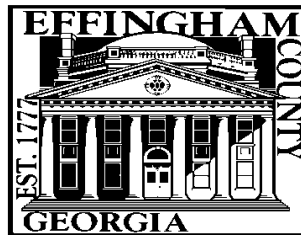
**To provide
Inmate Commissary Services**

to

**Effingham County Board of Commissioners
Springfield, Georgia**

**For
Effingham County Prison**

MARCH 2016



**All Submissions returned to:
Effingham County Board of Commissioners
ATTN: Purchasing Office
601 North Laurel Street
Springfield, GA 31329**

March 1st, 2016

**RE: RFP No. 16-16-002
Request for Proposals for Inmate Commissary Services for Effingham County Prison**

Dear Sir or Madam:

This is an invitation to submit a proposal to supply Effingham County, Georgia with the professional services as specified herein. Sealed proposals will be received at the Office of the Purchasing Agent, **EFFINGHAM COUNTY ADMINISTRATIVE COMPLEX, 601 N. LAUREL STREET, SPRINGFIELD, GEORGIA**, up to **10.00am (local time) Tuesday April 5th, 2016.**

Effingham County Board of Commissioners reserves the right to reject any and all bids or any and all bids that are non-responsive or not responsible. Additionally, Effingham County Board of Commissioners has the right to waive any technicalities or informalities. Effingham County may issue change orders altering the original scope of work to address changes or unforeseen conditions necessary for the project completion.

Instructions for the preparation and submission of a proposal are contained in the request for proposal package. If you do not submit a proposal, please return the no-bid sheet and state the reason.

A MANDATORY PRE-PROPOSAL CONFERENCE has been scheduled for **10.00am (local time) Thursday March 17th, 2016** and will be conducted in the Conference Room of the EFFINGHAM COUNTY PRISON, 321 HWY 119 SOUTH, SPRINGFIELD, GEORGIA, 31329, to discuss the specifications and resolve any questions and/or misunderstanding that may arise. An accompanied site visitation will follow.

Proposals will not be accepted from any firm that is not represented at the Mandatory Pre-Proposal Conference.

Any questions that arise after the pre-proposal conference **must** be made in writing and must be received at the office of the Purchasing Agent no later than **10.00am (local time) Tuesday March 22nd, 2016**. No response will be given to any questions received after **10.00am (local time) Tuesday March 22nd, 2016**. Questions may be faxed to 912-754-8413; emailed to fcharleton@effinghamcounty.org or mailed to the address below. If questions are mailed, please DO NOT put the bid number on the outside of the envelope.

The response to all questions will be in the form of an addendum and will be posted on the Effingham County website www.effinghamcounty.org before **5.00pm (local time) Monday March 28th, 2016.**

The only official answer or position of Effingham County will be the one stated in writing.

**EFFINGHAM COUNTY, GEORGIA
DOCUMENT CHECK LIST**

Company Name : _____

Please indicate you have completed the following documentation; and then submit them in the following order of shown as **REQUIRED.**

REQUIRED	COMPLETED	ITEM DESCRIPTION
		INSTRUCTIONS TO BIDDERS
		REQUEST FOR QUOTE
X		BID / QUOTE SUBMITTAL FORM
		SURETY REQUIREMENTS (Certified check or other security of _% required with BID SUBMITTAL – BID BOND FORM PROVIDED)
		PERFORMANCE BOND- UPON AWARD OF CONTRACT (FORM PROVIDED)
		PAYMENT BOND- UPON AWARD OF CONTRACT (FORM PROVIDED)
X		CERTIFICATE OF INSURANCE (SAMPLE ATTACHED)
X		W-9
		LEGAL NOTICE
X		CONTRACTOR AFFIDAVIT & AGREEMENT (E-VERIFY)
X		SUB-CONTRACTOR AFFIDAVIT & AGREEMENT (E-VERIFY)
		GEORGIA PROFESSIONAL LICENCE CERTIFICATIONS
X		LIST OF SUB-CONTRACTORS
X		ATTACHMENTS
X		RECEIPT OF ADDENDA IF ANY

Authorized Signature

Title

Print Name

Date

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS PART OF YOUR PROPOSAL

**SECTION I
INSTRUCTIONS TO VENDORS**

1.1 PURPOSE:

The purpose of this document is to provide general and specific information for use in submitting a proposal to supply Effingham County with services as described herein. All proposals are governed by the Code of Effingham County, and the laws of the State of Georgia. Any contract and/or agreement and any addendums to it that result from this RFP shall be governed by the laws of Georgia, with venue in Effingham County.

1.2 HOW TO SUBMIT PROPOSALS:

All proposals shall be:

- A. Submitted in sealed opaque package (envelope or box as necessary), plainly marked with the RFP number and title, date and time of submission, and company name.
- B. Mailed or delivered in sufficient time to ensure receipt by the Purchasing Agent on or before the time and date specified above.

Hand Delivery and Mailing Address:

Effingham County Purchasing Agent,
601 North Laurel Street,
Springfield, Georgia, 31329.

- C. Please check the County's website www.inghamcounty.org prior to submission for any addendum to the RFP

**PROPOSALS NOT RECEIVED BY THE TIME AND DATE SPECIFIED WILL NOT BE
OPENED OR CONSIDERED.**

1.3 HOW TO SUBMIT AN OBJECTION:

Objections from Vendors to this request for proposal and/or these specifications should be brought to the attention of the County Purchasing Agent either verbally at the pre-proposal conference, or in writing at least two (2) days prior to pre-proposal conference. The objections contemplated may pertain to form and/or substance of the request for proposal documents. Failure to object in accordance with the above procedure will constitute a waiver on the part of the business to protest this request for proposal.

1.4 ERRORS IN PROPOSALS:

Vendors or their authorized representatives are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting proposals. Failure to do so will be at the Vendor's own risk.

1.5 STANDARDS FOR ACCEPTANCE OF VENDORS FOR CONTRACT AWARD:

The County expressly reserves the right in its sole judgement, to accept or reject any or all proposals with or without cause and to waive any technicalities or irregularities in proposals received whenever such rejection or waiver is in the best interest of the County. The County reserves the right to reject the offer of a Vendor who has previously failed to perform properly or complete on time contracts of a similar nature, or an offer from a Vendor whom investigation shows is not in a position to perform the contract.

1.6 VENDOR:

Whenever the term "vendor" is used it shall encompass the "person," "business," "firm," or other party submitting a proposal to Effingham County in such capacity before a contract has been entered into between such party and the County. At times throughout this request for proposal the term "vendor" may be used interchangeably with the terms "contractor", "proposer" and "bidder".

1.7 COMPLIANCE WITH LAWS:

The Vendor shall obtain and maintain all licenses, permits, liability insurance, workman's compensation insurance and comply with any and all other standards or regulations required by Federal, State or County statute, ordinances and rules during the performance of any contract between the Vendor and the County. Any such requirement specifically set forth in any contract document between the Vendor and the County shall be supplementary to this section and not in substitution thereof.

1.8 COUNTY:

Whenever the term "County" or "Owner" is used it is to refer to the Effingham County Board of Commissioners.

1.9 DEBARRED FIRMS AND PENDING LITIGATION:

Any potential Vendor/firm listed on the Federal or State of Georgia Parties Listing (barred from doing business) **will not** be considered for contract award. Vendors **shall disclose** any record of pending criminal violations (indictment) and/or convictions, pending lawsuits, etc., and any actions that may be a conflict of interest occurring within the past five (5) years.

Proposals will not be accepted from any company, firm, person, party or parent subsidiary, against which Effingham County has an outstanding claim, or financial dispute relating to prior contract performance. If the County, at any time, discovers such a dispute during any point of evaluation, the proposal will not be considered further. Any Vendor/firm previously defaulting or terminating a contract with the County will not be considered

Vendor acknowledges that in performing contract work for the County, Vendor shall not utilize any firms that have been a party to any of the above actions. If Vendor has engaged any firm to work on this contract or project that is later debarred, Vendor shall sever its relationship with the firm with respect to County contract.

** All Vendors are to read and complete the Vendors certification regarding debarment, suspension, ineligibility, and voluntary exclusion enclosed as Disclosure of Responsibility - Attachment E to be returned with response. Failure to do so may result in your proposal being rejected as non-responsive.

1.10 IMMIGRATION:

On 1 July 2009, the Georgia Security and Immigration Compliance Act (SB 529, Section 2) became effective. All employers, contractors and subcontractors entering into a contract or performing work must sign an affidavit that he/she has used the E-Verify System. E-Verify is a no-cost federal employment verification system to insure employment eligibility. Affidavits are enclosed in this solicitation. You may download M-274 Handbook for Employers at <http://www.dol.state.ga.us/spotlight/employment/rules>. You may go to <http://www.uscis.gov> to find the E-Verify information.

** All Vendors are to read and complete the E-Verify affidavit enclosed as Attachment E to be returned with response. Failure to do so may result in your solicitation response being rejected as non-responsive.

1.11 PRISON RAPE ELMINATION ACT (PREA):

On 4 September 2003, the Prison Rape Elimination Act was signed into law. By completing the Attachment G, contractor certifies that he/she will comply with the national standards to prevent, detect, and respond to prison rape under the Prison Rape Elimination Act (PREA), Federal Rule 28 C.F.R. Part 115. The contractor also certifies that he/she will comply with all Effingham County policies and procedures that relate to PREA. Contractor certifies that he/she will be responsible for the completion of Attachment G by any and all sub-contractors he/she employs to complete the project.

1.12 PROTECTION OF RESIDENT WORKERS:

Effingham County Board of Commissioners actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United

States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The contractor shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment.

1.13 RFP SCHEDULE:

Request for Proposal	Date/ Time
Owner issues public advertisement of RFP	March 1 st , 2016
Pre-Proposal Conference (if scheduled)	March 17 th , 2016 at 10.00am local time
Deadline for submission of written questions	March 22 nd , 2016 at 10.00am local time
Addendum issued to answer questions (if any) and posted online at www.effinghamcounty.org	March 28 th , 2016 before 5.00pm (local time)
Deadline for submission of Proposals	April 5 th , 2016 at 10.00am (local time)

**SECTION II
GENERAL CONDITIONS**

2.1 SPECIFICATIONS:

Any obvious error or omission in the specifications shall not inure to the benefit of the Vendor but shall put the Vendor on notice to inquire of or identify the same to the County.

2.2 GEORGIA OPEN RECORDS ACT:

The responses will become part of the County's official files without any obligation on the County's part. Ownership of all data, materials, and documentation prepared for and submitted to Effingham County in response to a solicitation, regardless of type, shall belong exclusively to Effingham County and will be considered a record prepared, maintained or received in the course of operations of public office or agency and is subject to public inspection in accordance with the *Georgia Open Records Act, Official Code of Georgia Annotated, Section 50-18-070, et.Seq.* unless otherwise provided by law. The Georgia Open Records Act is applicable to the records of all contractors and subcontractors under contract with the County. This applies to those specific contracts currently in effect and those which have been completed or closed up to three (3) years following completion.

2.3 GEORGIA TRADE SECRET ACT OF 1990:

In the event that a Vendor submits secret information to the County, the information must be clearly labeled as a "Trade Secret". The County will maintain the confidentiality of such trade secrets to the extent provided by law.

2.4 OFFERS TO BE FIRM:

The Vendor **warrants** that terms and conditions quoted in his offer will be firm for acceptance for a period of ninety (90) days from the date of proposal submittal. Fees quoted must also be firm for a ninety (90) day period.

2.5 COMPLETENESS:

All information required by the request for proposal must be completed and submitted to constitute a proper proposal. The County shall have sole discretion in evaluating qualifications and responses of

Vendors. Vendor acknowledges that in performing a contract for the Board, Vendor shall not utilize any firms that have been a party to any of the actions listed in paragraph 1.9. If Vendor has engaged any firm to work on this contract or project that is later debarred, Vendor shall sever its relationship with that firm with respect to the Board's contract.

2.6 MULTIPLE PROPOSALS:

No Vendor will be allowed to submit more than one offer. Any alternate proposals must be brought to the Purchasing Agent's attention during the Pre-proposal Conference if one is scheduled, or submitted in writing at least five (5) days preceding the date for submission of proposals.

2.7 PATENT IDEMNITY:

Except as otherwise provided, the successful Vendor agrees to indemnify Effingham County and its officers, agents and employees against liability.

2.8 QUALIFICATION OF BUSINESS (RESPONSIBLE VENDOR):

A responsible Vendor is defined as one who meets all requirements of the RFP. Effingham County has the right to require any or all Vendors to submit documentation of their ability to perform, provide or carry out the service as requested herein and to disqualify the proposal of any Vendor as being unresponsive or un-responsible whenever such Vendor cannot.

2.9 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

By submission of this proposal, the Vendor certifies, and in the case of a joint proposal each party thereto as to its own organization, that in connection with this procurement:

- A. The prices in this proposal have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Vendor or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the Vendor and will not knowingly be disclosed by the Vendor prior to opening, directly or indirectly to any other competitor; and;
- C. No attempt has been made or will be made by the Vendor to induce any other person or firm to submit or not to submit a proposal for the purpose or restricting competition.

2.10 AWARD OF CONTRACT:

The contract, if awarded, will be awarded to the responsible Vendor whose proposal will be most advantageous to Effingham County, price and other factors considered. The Board of Commissioners will make the determination as to which proposal best serves the interests of Effingham County. **Appeal of an award can only be made after the Board of Commissioners award a contract.**

2.11 TERM OF THE CONTRACT:

The initial term of the contract will be for three (3) years with the option to automatically renew for two (2) additional one (1) year terms.

- A. Unless otherwise directed by the Effingham County Board of Commissioners.
- B. Unless budgeted funds are not appropriated for said term.

2.12 INSURANCE PROVISIONS:

The selected Vendor shall be required to procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Vendor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Vendor's fee proposal. **Contract work will not proceed unless Effingham County has in their possession, a current Certificate of Insurance. Effingham County invokes the defense of sovereign immunity. The County is not to be included as an additional insured on insurance contracts.**

- A. General Information that shall appear on a Certificate of Insurance:
 - a. Name of Producer (contractor's insurance Broker/Agent).
 - b. Companies affording coverage (there may be several).
 - c. Name and address of the Insured (this should be the Company or Parent of the firm Effingham County is contracting with).
 - d. A Summary of all current insurance for the insured (includes effective dates of coverage).
 - e. A brief description of the operations to be performed, the specific job to be performed, or contract number.
 - f. Certificate Holder (**This is to always include Effingham County**).

2.13 LIMITS OF INSURANCE:

Effective coverage shall have the following limits:

- A. **Commercial General Liability:** Provides protection against bodily injury and property damage claims arising from operations of a contractor or tenant. Minimum limits: \$1,000,000 bodily injury and property damage per occurrence and annual aggregate.
- B. **Worker's Compensation and Employer's Liability:** Provides statutory protection against bodily injury, sickness or disease sustained by employees of the contractor while performing within the scope of duties. Minimum limits: \$500,000 for each accident, disease policy limit, and disease each employee and Statutory Worker's Compensation limit.
- C. **Business Automobile Liability:** Coverage insures against liability claims arising out of the contractor's use of automobiles. Minimum limit: \$1,000,000 combined single limit per accident for bodily injury, property damage, and should be written on an "Any Auto" basis.

2.14 SPECIAL REQUIREMENTS:

- A. **Claims-Made Coverage:** The limits of liability shall remain the same as the occurrence basis, however, the Retroactive date shall be prior to or coincident with the date of any contract, and the Certificate of Insurance shall state the retroactive date and the coverage is claims-made.
- B. **Extended Reporting Periods:** The contractor shall provide the County with a notice of the election to initiate any Supplemental Extended Reporting Period and the reason(s) for invoking this option.
- C. **Reporting Provisions:** Any failure to comply with reporting provisions of the policies shall not affect coverage provided in relation to this invitation.
- D. **Cancellation/Non-Renewal Notification:** Each insurance policy supplied in response to this invitation shall be endorsed to state that it shall not be suspended, voided, or canceled, except after thirty (30) days prior to written notice by certified mail, return receipt, has been given to the County.
- E. **Proof of Insurance:** Effingham County shall be furnished with certificates of insurance and original endorsements affecting coverage required by this invitation. The certificates and endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All certificates of insurance are to be submitted prior to, and approved by, the County before services are rendered. The Vendor must ensure Certificates of Insurance are updated for the entire term of the Contract.
- F. **Insurer Acceptability:** Insurance is to be placed with an insurer having an A.M. Best's rating of A and a five (5)year average financial rating of not less than V. If an insurer does not qualify for averaging on a five year basis, the current total Best's rating will be used to evaluate insurer acceptability.
- G. **Lapse in Coverage:** A lapse in coverage shall constitute grounds for contract termination by Effingham County Board of Commissioners.
- H. **Deductible and Self-Insured Retention:** Any deductibles or self-insured retention must be declared to, and approved by, the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as related to the County, its officials, officers, employees, and volunteers; or the Vendor shall procure a bond guaranteeing payment of related suits, losses, claims and related investigation, claim administration and defense expenses.

2.15 INDEMNIFICATION:

The CONTRACTOR agrees to protect, defend, indemnify, and hold harmless Effingham County, Georgia, its commissioners, officers, agents, and employees from and against any and all liability, damages, claims, suits, liens, and judgments, of whatever nature, including claims for contribution and/or indemnification, for injuries to or death of any person or persons, or damage to the property or other rights of any person or persons caused by the CONTRACTOR or its subcontractors. The CONTRACTOR'S obligation to protect, defend, indemnify, and hold harmless, as set forth herein above shall include, but not be limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition, disparagement of product or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations. CONTRACTOR further agrees to investigate, handle, respond to, provide defense for, and to protect, defend, indemnify, and hold harmless Effingham County, Georgia, at his sole expense, and agrees to bear all other costs and expenses related thereto, even if such claims, suits, etc., are groundless, false, or fraudulent, including any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee of the CONTRACTOR or his subcontractors or anyone directly or indirectly employed by any of them. The CONTRACTOR'S obligation to indemnify Effingham County under this Section shall not be limited in any way by the agreed-upon contract price, or to the scope and amount of coverage provided by any insurance maintained by the CONTRACTOR.

2.16 INTERPRETING SPECIFICATION:

The specifications or scope of services contained herein are intended to be descriptive rather than restrictive. The County is soliciting a proposal to provide a complete product or service package which meets all requirements. Changes in the scope of services, specifications, or terms and conditions if the RFP will be made in writing by the County prior to the proposal opening or due date. Results of informal meetings between a potential Vendor and a County official or employee may not be used as a basis for deviations from the requirements contained in this solicitation.

2.17 SIGNED RESPONSE CONSIDERED AN OFFER:

The signed Response shall be considered an offer on the part of the Vendor, which offer shall be deemed accepted upon approval by the Effingham County Board of Commissioners, or their designee. In case of a default on the part of the Vendor after such acceptance, Effingham County may take such action as it deems appropriate, including legal action for damages or lack of required performance.

2.18 PAYMENT TO CONTRACTORS:

- A. Questions regarding payment may be directed to the Effingham County Finance Department, at (912) 754-8057.
- B. Effingham County is a tax exempt entity. Every contractor, vendor, business or person under contract with Effingham County is required by Georgia law to pay State sales or use taxes for products purchased in Georgia or transported into Georgia and sold to Effingham County by contract. Please consult the State of Georgia, Department of Revenue, Sales and Use Tax Unit in Atlanta (404) 656-4065 for additional information.

2.19 VENDOR DEFAULT:

In case of Vendor default, the County will provide a letter of official notice of non-performance. If the issue(s) are not remedied 30 days from receipt of said notice, the County reserves the right to procure services from other sources.

RFP No. 16-16-002 – Inmate Commissary Services for Effingham County Prison

The undersigned Vendor certifies that he/she has carefully read the preceding list of instructions and all other data applicable hereto and made a part of this invitation; and, further certifies that the prices shown in his/her proposal are in accordance with all documents contained in this request for proposal package, and that any exception taken thereto may disqualify his/her proposal.

This is to certify that I, the undersigned Vendor, have read the instructions to Vendor and agree to be bound by the provisions of the same.

This _____ day of _____ 20 _____.

BY: _____

SIGNATURE

PRINTED NAME AND TITLE

COMPANY

ADDRESS

PHONE NO.

SECTION III

REQUEST FOR PROPOSAL

3.1 DESCRIPTION AND OBJECTIVES

Effingham County Prison, operating under the authority of the Effingham County Board of Commissioners is seeking sealed proposals from qualified vendors who specialize in providing inmate commissary services.

3.2 ACCEPTANCE AND EVALUATION OF PROPOSALS:

A selection committee shall evaluate all proposals submitted to the RFP. All technical requirements, unless otherwise specified, must be met by the Vendor or such proposal will be disqualified as being non-responsive. Proposals that are deemed to be incomplete as to substance and content may be returned without further consideration.

3.3 PRICING PROPOSAL:

Provide a completed Pricing Proposal Form (Attachment A).

3.4 PROPOSAL DEADLINE:

The response to the request for proposal must be received by the Effingham County Purchasing Office no later than **10.00am (local time) Tuesday April 5th, 2016**. Any proposal received after the time and date stipulated will be rejected and returned to the Vendor. The County may, for good and sufficient reason, extend the response deadline, in which case all potential Vendors will receive an addendum setting forth the new date.

3.5 WITHDRAWAL OF PROPOSAL:

Effingham County Board of Commissioners reserves the right to withdraw the RFP in whole or in part, at any time and for any reason. Submission of a proposal confers no rights upon the vendor nor obligates the Board of Commissioners in any manner. Effingham County Board of Commissioners reserves the right to award no agreement and to solicit additional offers at a later date.

Vendor proposal may be withdrawn by written REQUEST received by the County before the time fixed for receipt of proposals

3.6 CONFIDENTIALITY OF DOCUMENTS:

Upon receipt of a proposal by the County the proposal shall become the property of the County without compensation to the Vendor, for disposition or usage by the County at its discretion. Due to the fact that the proposals will be subject to an evaluation review for accurate qualifications, only the respondent names who submit proposals to this RFP and the total bid price will be read aloud publicly. The details and particulars of the proposal documents will remain confidential until final award of the contract.

3.7 FORMAT OF RESPONSES:

To be considered, Vendors must submit a complete response to the request for proposals. Proposals are to be submitted in 8½" x 11" size, typed or printed in ink and bound with a simple method of fastening. Lengthy narratives are discouraged; presentations should be brief and concise and not include extraneous or unnecessarily elaborate promotional material. The proposal should not exceed 50 pages in length, excluding appendices, if any; vendor policies and procedures (see 5.1 item f); vendor maintenance and quality assurance programs (see 5.1 item f). To assure a uniform review process and obtain the maximum degree of comparability, each proposal shall include the following content and shall be presented in the following order:

A. Letter of Interest

The Letter of Interest shall be limited to three (3) single-spaced typewritten pages. The purpose of the Letter of Interest is to provide a description of the Vendor's ability to meet the requirements of the RFP.

B. Business/Firm Profile

State the full name, address, and telephone number of your organization and include the name, title, address, and telephone number of the person(s) who will be assigned to perform the service of the proposal. Indicate whether you operate as a sole proprietorship, individual, partnership, corporation or limited liability company, and the State in which your firm is incorporated or licensed to operate.

C. Experience and Capability

List of current or former clients with requirements similar in scope and content to the proposed contract. Effingham County reserves the right to verify the information furnished.

- A. For each similar and completed project of this type, give the following information:
 - The Name and Location of Facility
 - A Brief Description of the Services Provided
 - The Name of the Client Contact and his/her phone number
 - Date that services were provided and completed
- B. State if your firm has operated under a different name within the past 10 years and provide the name that your firm previously operated under.
- C. Provide complete details of any contract, during the last five (5) years, in which your firm has been fired.

D. Current Audited or Compilation Financial Statements

Current audited or compilation financial statements, or two (most recent) years of reviewed financial statements from a Certified Public Accounting firm.

E. Appendices

Include any additional information you deem essential to a proper evaluation of your proposal not included in the preceding section. These Appendices should be relevant and brief.

Each proposal must be submitted in one (1) original and six (6) copies bound to:

Effingham County Purchasing Department
Fiona Charleton, Purchasing Agent
601 N Laurel Street
Springfield, GA 31329

3.8 COST TO PREPARE RESPONSES:

The County assumes no responsibility or obligation to the Vendors and will make no payment for any costs associated with the preparation or submission of the proposal.

3.9 EVALUATION PROCESS:

A selection committee shall evaluate all proposals submitted to this RFP. The award will be based on general criteria, as outlined in this RFP. After an initial screening process, the Vendor may be asked to make an oral presentation of its proposal. All arrangements and scheduling shall be coordinated by the RFP contact.

Selection Criteria

The following criteria will be used, as a minimum, to determine the responsibility of each Vendor:

- A. Does the Vendor demonstrate an understanding of the County's needs and proposed approach to the project, and possess the ability, capacity, skill, and financial resources to provide the service?
- B. Can the Vendor take upon himself the responsibilities set forth in the RFP and the resultant contract and produce the required outcomes in a timely manner?
- C. Has the Vendor performed satisfactorily in previous contracts of similar size and scope; or if the Vendor has not performed a contract of similar size and scope, has it, and/or it's team members

otherwise demonstrated its capability to perform the contract that the County seeks to establish through this RFP?

- D. Does the Vendor propose to perform the work at a fair and reasonable cost?
- E. Has the Vendor declared bankruptcy within the past 10 years under its current name or any prior names?

Evaluating Factor:	Points Possible:
Qualifications, Experience, and References:	25
Methodology, Approach to Scope of Work, Schedule for Implementation	25
Price Proposal	35
Financial Stability	15
TOTAL POINTS:	100

SECTION IV

SPECIAL CONDITIONS

4.1 STATEMENT OF DISCLOSURE:

All Vendors must provide a statement of disclosure which will allow the County to evaluate possible conflicts of interest.

Interests of Public Officials.

The vendor warrants for itself and any subcontractor that no elected or appointed official or employee of Effingham County, Georgia, has any interest in their bid or the proceeds of any contract/agreement which may result thereof. In the event that an elected or appointed official or employee acquires any interest in any contract/agreement which may result from this bid, or the proceeds thereof, the vendor agrees to disclose such interest to the BOARD immediately by written notice. For breach or violation of this clause, the BOARD may annul any contract/agreement resulting from this bid without liability, terminate any contract/agreement resulting from this bid for default, or take other remedial measures. “*Interest*” as used herein means direct or indirect pecuniary or material benefit accruing to a county commissioner, official or employee as a result of a matter which is or which is expected to become the subject of an official action by or with the county, except for such actions which, by their terms and by the substance of their provisions, confer the opportunity and right to realize the accrual of similar benefits to all other persons and/or property similarly situated. The term “interest” shall not include any remote interest. For purposes of this bid, a county commissioner, official or employee shall be deemed to have an interest in the affairs of: (1) his or her family; (2) any business entity in which the county commissioner, official or employee is a member, officer, director, employee, or prospective employee; and (3) any business entity as to which the stock, legal ownership, or beneficial ownership of a county commissioner, official or employee is in excess of five percent of the total stock or total legal and beneficial ownership, or which is controlled or owned directly or indirectly by the county commissioner, official or employee. *Remote interest* as used herein means the interest of (1) a volunteer director, officer, or employee of a nonprofit corporation; (2) a holder of less than 5 percent of the legal or beneficial ownership of the total shares of a business; (3) any person in a representative capacity, such as a receiver, trustee, or administrator. *Family* as used herein means the spouse, parents, children, and siblings, related by blood, marriage, or adoption, of a county official or employee.

4.2 CONTRACT:

The successful contractor will be expected to provide an executed contract for approval by the Board. Upon receipt of the fully executed contract, the contractor shall be bound to deliver the stated services according to the terms and conditions of the contract and any addendums thereto. The County shall also be bound on the said terms and conditions to procure the services described and remit payment to the contractor when said services are completed. The successful contractor shall not commence work under this Request for Proposal until a written contract is awarded. If the successful contractor does commence any work or deliver items prior to receiving official notification, he does so at his own risk.

4.3 PERFORMANCE AND APPROVAL OF SUB-CONSULTANTS:

The Vendor will perform the work as an independent contractor and not as an agent or employee of the County, and will secure written permission from Effingham County before subcontracting any part of this service.

4.4 CHANGES:

In the event a contract is awarded, the County may, with prior Board approval, make changes at any time during the contract period within the general scope of the contract and its technical provisions. If any such change causes any increase or decrease in the Vendor's cost of performing any part of the contract, an equitable adjustment shall be made in the contract prices, or in the time of performance, or in both. A written memorandum of such adjustment shall be made prior to any changes in contract pricing schedules.

4.5 TERMINATION OF CONTRACT:

Effingham County shall have the right to terminate any contract to be made hereunder for its convenience by giving written notice 30 days in advance of its election to do so and by specifying the effective date of such termination. The Vendor shall be paid for services rendered through the effective date of such termination. Further, provided a contract is awarded, if a Vendor shall fail to fulfill any of its obligations hereunder, the County may, by giving written notice to the Vendor, terminate the agreement with said Vendor for such default. If this agreement is so terminated, the Vendor shall be paid only for work satisfactorily completed.

SECTION V

SCOPE AND CLASSIFICATION

5.1 SCOPE OF WORK:

The proposed system shall be a turnkey solution for inmate commissary services that is compliant with all requirements of Federal and Georgia State Law.

Turnkey installation to be completed in forty-five (45) days or less from receipt of fully executed contract. If Vendor is unable to complete the work within forty-five (45) days, Effingham County reserves the right to select a different vendor. Vendor shall be responsible for all costs associated with the inmate commissary system including but not limited to: purchase of equipment, installation - including, but not limited to all electrical and any other wiring necessary for the operation of their computer systems, service, maintenance and day- to-day operation. Neither the Effingham County Board of Commissioners nor the Effingham County Prison shall have any responsibility for any costs associated with the system.

Vendor will describe in detail any alterations to the building that are necessary to facilitate the start-up of their services. Vendor will notify the County in advance of any future alterations necessary for the continued operation of their services. No alterations will be made without written approval of the County. Vendor will be responsible for the cost of any changes that need to be made in order to comply with all current and future federal and state inmate commissary regulations

Vendor is responsible for determining all wiring and software requirements and costs associated with the conversion of service from current inmate commissary providers to the successful new service provider. Successful proposer shall coordinate all details of switching out services with the current vendor, the County I.T. Director and the County Purchasing Agent.

a. **Hardware and Software:**

Vendor to supply one (1) kiosk per dorm, for three (3) dorms., and one (1) kiosk in the visitation room. Effingham County reserves the right to add to or remove from the locations services at any time and shall do so without any penalties or fees.

Kiosks will be installed in a way to avoid injury to inmates, example: no pieces easily broken, tamperproof, etc.

All vendor equipment shall comply with all GA State and FCC regulations.

The proposed equipment and system shall be scalable to meet the County's growing needs.

Vendor will grant the Effingham County Prison / Effingham County Board of Commissioners the necessary licenses to operate the hardware at no additional cost to the County.

Vendor will be responsible for keeping the hardware and software updated with complete information as to commissary items available, pricing, and other terms and conditions of sales.

Software should maintain inmate ledgers with funds placed on the inmates accounts and funds used. The system should incorporate internal controls and financial reporting and reconciliation features. Software should allow for placement of funds and recording of funds on the inmate account.

b. **Deposit Services:**

The vendor will facilitate family deposits to inmate accounts via website and IVR with a toll free phone number. The vendor will guarantee that family deposits to inmate accounts are deposited to the appropriate Effingham County Inmate Account on a nightly basis by Electronic Funds Transfer from the vendor to the County's designated account. Vendor software should allow for placement of funds and recording of funds on the inmate account through its system.

c. **Menu:**

Product selection and pricing will be agreed upon by Effingham County and the vendor. Menu selections will be reviewed as needed but no less than annually. All changes must be approved by the County. Price adjustments may be made annually on the contract anniversary date but must be reviewed and approved by Effingham County in advance of the price change. Submit sample menu(s) with proposal.

d. **Commissary Service Operations:**

On a weekly basis as agreed upon by the vendor and Effingham County, the vendor will download all inmate orders for commissary items and deliver these items to the Prison. The vendor will bag, box, and ship the commissary items to the Effingham County Prison. The Prison will be responsible for the distribution of commissary orders to the appropriate inmate when the vendor delivers the orders to the facility.

e. **Service Fee / Commission:**

Effingham County will be paid a service fee for engaging the vendor to be the sole provider of Inmate Commissary Services. The amount of this fee will be calculated as a percent of Adjusted Gross Sales and will be listed on the RFP Price Proposal Sheet provided in this RFP. Adjusted Gross Sales is defined as Gross Sales less the sales of noncommissioned items as reviewed and agreed upon by the County from the Price Proposal Sheet submitted with the proposal.

f. **Customer Service:**

Vendor to provide 24/7 customer service support via toll-free telephone number. Vendor to disclose any associated cost with this service on the Vendor's Price Proposal Form.

Vendor to provide service policies and procedures as an attachment to this proposal.

Vendors are to describe the maintenance and quality assurance programs for equipment to be installed as an attachment to this proposal.

Detail the method of determining when the system is down. Vendor shall be able to respond to all major problems within the same day. If response time will be longer than one day vendor to explain why in proposal.

Vendor to provide a contact person who will be responsible for ongoing support.

Vendors to handle all customer complaints directly. Effingham County will not be involved in customer complaints. Describe in detail customer service processes for complaints.

g. **Other Considerations:**

Each vendor may have their own special requirements that enable them to provide outstanding commissary services. Therefore, the vendor should outline these items in their proposal so that Effingham County will be able to negotiate, if necessary, these considerations.

h. **Additional Information:**

Kiosks currently on-site: 2.

Kiosks location: Dorm A (1) and Dorm B (1).

Current vendor: S.A.C.S – Smith's Automated Commissary Services.

Kiosks Owner: S.A.C.S – Smith's Automated Commissary Services.

Average daily inmate count from 01-01-15 to 01-01-16: 180.

Current commission rate: 20% on all categories (excluding postage).

Average orders per month for the last 12 months: 246.

Current spending limit per order: \$60.00.

See Attachment J for current commissary menu.

ALL ITEMS LISTED IN THE SCOPE OF WORK MUST
BE COMPLIANT WITH FEDERAL AND GEORGIA
STATE LAW AND MUST REMAIN COMPLIANT WITH
FEDERAL AND GEORGIA STATE LAW FOR THE
DURATION OF THE CONTRACT

INTENTIONALLY LEFT BLANK

PLACE THIS FORM ON TOP OF PROPOSAL

**ATTACHMENT A
PRICE PROPOSAL (PAGE 1)**

COMPANY NAME: _____

The vendor offers to pay Effingham County Board of Commissioners, Georgia a Service Fee as defined in the RFP in the amount of:

_____ percent of Adjusted Gross Sales.

Adjusted Gross Sales is calculated as Gross Sales less the Sales of Noncommissioned Items: The following is a list of items the vendor considers to be Noncommissioned Items:

The vendor’s proposed percentage will not be decreased during the full term of the contract without expressed written authorization of Effingham County Board of Commissioners.

**ATTACHMENT A
PRICE PROPOSAL (PAGE 2)**

If Vendor offers incentive, please list here:

INCENTIVE OFFERED :	\$
---------------------	----

Proposing Company Contact Information:

Company Name:		
Billing Address:		Telephone:
Service Address:		Telephone:
Representative Name:		
Representative Contact Address:		Telephone: E-Mail:

It is agreed by the undersigned offeror that the signature and submission of this proposal represents the vendor's acceptance of all terms, conditions and requirements of specifications and, if awarded, the proposal will become part of the contract agreement between the parties.

Signed: (sign manually, in ink) _____
(Signature of Authorized Representative of the Company)

Name Printed: _____ Title: _____ Date: _____

EXCEPTION SHEET

If Commodity(s) and/or Service proposed in quote is in ANYWAY different from that contained in this proposal, the Bidder is responsible for clearly identifying all such differences in the space below. Otherwise, it will be assumed that the Bidder's offer is in total compliance with all aspects of the proposal.

Below are the only differences between my offer and the County's proposal:

Signature

Date

ATTACHMENT B
DRUG FREE WORKPLACE CERTIFICATION

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code to Georgia Annotated, related to the Drug Free Workplace have been complied with.

1. A drug-free workplace will be provided for the employees during the performance of the contract;
and;

2. Each Subcontractor under the direction of the contractor shall secure the following written certification:

_____ (Contractor) certifies to Effingham County that a drug-free workplace will be provided for the employees during the performance of this contract known as **RFP No. 16-16-002 – Inmate Commissary Services for Effingham County Prison** pursuant to paragraph (7) of subsection (B) of Code Section 50-24-3. Also, the undersigned further certifies that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

CONTRACTOR

DATE

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

____ DAY OF _____, 20____

Notary Public

My Commission Expires: _____, 20____

ATTACHMENT C

PROMISE OF NON-DISCRIMINATION STATEMENT

Know all men by these presence, that I (We), _____, _____, _____,
Name Title Name of Vendor

(herein after "Company"), in consideration of the privilege to Bid/Propose on the following Effingham

County Procurement titled **RFP No. 16-16-002 – Inmate Commissary Services for Effingham County Prison** hereby consent, covenant, and agree as follows:

- A. No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with the Proposal submitted to Effingham County or the performance of the contract resulting there from;
- B. That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract with or otherwise interested in the Company, including those companies owned and controlled by racial minorities and women; and
- C. That the promises of non-discrimination as made and set forth herein shall be continuing throughout the duration of this contract with Effingham County.
- D. That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made part of and incorporated by reference in the contract which this Company may be awarded.
- E. That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth above may constitute a material breach of contract entitling the County to declare the contract in default and to exercise appropriate remedies including but not limited to termination of the contract.

SIGNATURE

DATE:

ATTACHMENT D

DISCLOSURE OF RESPONSIBILITY STATEMENT (page 1)

Failure to complete and return this information will result in your bid/offer/proposal being disqualified from further competition as non-responsive.

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract.
2. List any indictments or convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor.
3. List any convictions or civil judgments under states or federal antitrust statutes.
4. List any violations of contract provisions such as knowingly failing (without good cause) failing to perform, or unsatisfactory performance, in accordance with the specifications of a contract.
5. List any prior suspensions or debarments by any governmental agency.
6. List any contracts not completed on time.
7. List any penalties imposed for time delays and/or quality of materials and workmanship.
8. List any documented violations of federal or any state labor laws, regulations, or standards, and any occupational safety and health rules.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001

DISCLOSURE OF RESPONSIBILITY STATEMENT (page 2)

I, _____, as _____
Name of individual Title & Authority

of _____, declare under oath that the above statements,
Company Name

including any supplemental responses attached hereto, are true.

Signature

State of: _____

County of : _____

Subscribed and sworn to before me on this _____ day of _____ 2016

by _____ representing him/herself to be

_____ of the company named.

Notary Public

My Commission Expires: _____, 20_____

ATTACHMENT E

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contactor verifies its compliance with O.C.GA § 13-10-91, stating affirmatively that the individual, firm, or corporation that is contracting with Effingham County has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, and shall agree to use this program for any newly hired employees throughout the duration of the contract.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with Effingham County, contractor will secure from such subcontractor similar verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. The contractor further agrees to provide notice to the County of the identity of each subcontractor hired under the contract within five (5) business days of entering into a contract for hire. Such notice shall include a copy of the Subcontractor Affidavit for each subsequent subcontractor attesting to the subcontractor’s name, address, user identification number, and date of authorization to use the federal work authorization program. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Effingham County within five (5) days of the time the subcontractor(s) is retained to perform such service.

EEV/ Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer or Agent of Contractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

___ DAY OF _____ 20

Notary Public

My Commission Expires: _____, 20 ____

* As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV/ Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

ATTACHMENT F

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation that is engaged in the physical performance of services under a contract with (name of contractor) on behalf of Effingham County has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and will agree to use this program for any newly hired employees throughout the duration of the contract. The subcontractor further agrees to provide a copy of the executed Subcontractor Affidavit to the contractor in order to be provided to the County within five (5) days entering into the contract for hire.

EEV / Basic Pilot Program* User Identification Number

Date of E-Verify Authorization

Address

BY: Authorized Officer or Agent
(Subcontractor Name)

Date

Title of Authorized Officer or Agent of Subcontractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

____ DAY OF _____, 20____

Notary Public

My Commission Expires: _____, 20____

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/ Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

ATTACHMENT G
PRISON RAPE ELMINATION ACT
ACKNOWLEDGEMENT STATEMENT

I understand that the Effingham County Correctional Institute has a zero tolerance policy prohibiting visitors, contractors and volunteers from having sexual contact of any nature with offenders. I agree not to engage in sexual contact with any offender while visiting a correctional institution, whether in a visiting capacity, contractor capacity, or volunteer capacity. I agree that if I witness another having sexual contact with an offender, or if someone reports such conduct to me, that I will immediately report it to a corrections employee. I understand that my authorization to enter a correctional institution is conditioned on my agreement not to engage in sexual contact of any nature with any offender and to report such conduct when I learn of it. I also understand that if I violate this agreement I will be permanently banned from entering all Georgia correctional institutions, and that the Effingham County correctional institute may pursue criminal prosecution. I understand that if I should learn of an incident involving sexual abuse or sexual harassment of an offender I will report it to the supervisor in charge immediately.

CONTRACTOR

DATE

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

____ DAY OF _____, 20____

Notary Public

My Commission Expires: _____, 20____

ATTACHMENT H

NO-BID STATEMENT

In an effort to make the procurement of construction, goods and services for Effingham County as competitive as possible, we are soliciting information from contractors and or vendors who cannot Bid. Your "responsiveness" and "constructive" comments will be appreciated. Completion of this form will assist us in evaluating factors which relate to the competitiveness of our Proposals. Please check any of the boxes below which may apply.

- Specifications - Restrictive, too "tight", unclear, specialty item, geared toward one (1) brand or manufacturer only. (Explain below)
- Manufacturing - Unique item, production time for model or item has expired, etc.
- Proposal Time - Insufficient time to properly respond to Proposal or bid.
- Delivery Time - Specified delivery time cannot be met.
- Payment - Delay in payment terms. Please be specific.
- Bonding - We are unable to meet bonding requirements.
- Insurance -We are unable to meet insurance requirements.
- Removal - From Vendors list for this particular commodity or service.
- Keep - Our Company on your Vendors list for future reference.
- Project is - Too Large _____ Too Small _____
- Site Location Too Distant.
- Miscellaneous - Do not wish to Bid, do not handle this type of item (s), unable to compete, contract clause (s) not acceptable, etc. Please be specific.

CONSTRUCTION PROJECTS: Please provide reason for obtaining a Proposal package. Check one below.

Interest in this project as a:

Prime Contractor _____

Sub-Contractor _____

Supplier _____

RFP No: RFP No. 16-16-002 **Title:** Inmate Commissary Services for Effingham County Prison

Signature: _____

Telephone Number: _____

Firm Name: _____

ATTACHMENT I

**Legal Notice
Request for Proposal**

RFP No. 16-16-002 – Inmate Commissary Services for Effingham County Prison

Effingham County, Georgia is seeking proposals from firms interested in providing Inmate Commissary services for Effingham County Prison.

Sealed proposals are due by **10.00am (local time) Tuesday April 5th, 2016** and must be mailed or hand delivered to the Effingham County Purchasing Office, 601 N. Laurel Street, Springfield, GA 31329.

A copy of this Request for Proposal is available at the address listed above or online at www.effinghamcounty.org - Purchasing tab. For additional information please contact, Fiona Charleton at (912) 754-2159 or via email: fcharleton@effinghamcounty.org

EFFINGHAM COUNTY RESERVES THE RIGHT TO REJECT ANY/AND ALL PROPOSALS AND TO WAIVE ALL FORMALITIES. "EFFINGHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL VENDORS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS".

ID: _____ Printed Name: _____
 Location: _____ Signature: _____
 Date: _____ *I authorize the deduction of funds to pay for the items selected.

Revised
 1/15/2016

7030	___ Thermal Bottom - Small	7.30
7031	___ Thermal Bottom - Medium	7.30
7032	___ Thermal Bottom - Large	7.30
7033	___ Thermal Bottom - XL	7.30
7034	___ Thermal Bottom - 2XL	8.57
7035	___ Thermal Bottom - 3XL	8.57
7036	___ Thermal Top - Small	7.30
7037	___ Thermal Top - Medium	7.30
7038	___ Thermal Top - Large	7.30
7039	___ Thermal Top - XL	7.30
7040	___ Thermal Top - 2XL	8.57
7041	___ Thermal Top - 3XL	8.57
7064	___ Sports Bra - 32	6.45
7065	___ Sports Bra - 34	6.45
	SPECIAL	
8000	___ SPECIAL!! Coconut Macaroon Cooki-	1.01
8017	___ Seasonal Special !!! Creme Filled Suga	0.71

***ALL SALES FINAL CHECK ORDER AT DELIVERY**
***\$60.00 Maximum per week. Prices include sales tax.**
***Seasonal Cards will be available for Valentines Day,**
Easter, Mothers Day, Fathers Day, Thanksgiving &
Christmas. *STORE ORDERS GO IN AT 9:00 AM ON
TUESDAY MORNING AND ISSUED OUT ON
WEDNESDAY AFTERNOON. *FUNDS ARE
NORMALLY POSTED TO YOUR ACCOUNT ON
MONDAYS, TUESDAYS, AND FRIDAYS.

**SUPPLEMENTAL INFORMATION
ADDENDUM NO. 1**

PROJECT: RFP No. 16-16-002 – Inmate Commissary Services for Effingham
County Prison

CONTACT: Fiona Charleton, Purchasing Agent
912-754-2159 fcharleton@effinghamcounty.org

DATE ISSUED: March 28, 2016

RFP No.16-16-002 dated March 2016 is hereby amended as noted herein: BIDDER TO ACKNOWLEDGE RECEIPT OF ADDENDUM BY SIGNING ON THE SIGNATURE LINE BELOW AND INCLUDING A COPY WITH SUBMITTED BID. FAILURE TO DO SO MAY, AT THE OWNER’S DISCRETION, SUBJECT THE BIDDER TO DISQUALIFICATION

ADDITIONAL INFORMATION / SPECIFICATIONS FOR THE RFP:

The county would like to start including “monthly packages” to include (but not limited to) items such as tennis shoes, sunglasses, towels, wash cloths etc.

The county would like to include a lot more product – seasonal items etc.

County will have say over product i.e. generic brand as opposed to name brand tennis shoes etc. If the product is less expensive, the volume of sales will go up and everyone will benefit.

Fees are a big part of this bid. The county does not want the inmates to get an inferior product due to vendor fees being high.

The county requires 4 (four) kiosks, 1 (one) in each dorm and 1 (one) in the visitation/family room.

The inmates need to be able to check their account balances and also communicate with the warden via the kiosks.

County would like the product to be delivered by dormitory.

Vendor is 100% responsible for connectivity.

The County will ensure that any sub-contractors working for the successful vendor will be dealt with in an expeditious manner.

Please submit documents’ showing how you’re reporting is done; what reports you have; how the reports are run; what details the reports show - to what level i.e. the subsidiary ledgers pertaining to the inmates accounts. We currently create journal entries but would like to transmit the data directly so we need to know how the file formats are so that we can pull that in directly. How does your system interface? We need to know if there will be an issue with our accounting software.

Please describe in your proposal how inmates can be restricted from ordering certain items every month, such as tennis shoes.

Please describe the security protocols your company have in place to protect the inmates personal information.

Please describe how the county accesses information – is there a web based system?

Is there a way that the inmates can be restricted from ordering certain items every month, such as tennis shoes?

- 1) QUESTION: Does the County import from lockdown to their system?
ANSWER: Not currently.
- 2) QUESTION: Does the County want to import from lockdown to their system?
ANSWER: Yes.
- 3) QUESTION: Does the county want to import on a weekly basis?
ANSWER: A daily basis is preferable.
- 4) QUESTION: What is your current population?
ANSWER: 192.
- 5) QUESTION: Will Dormitory C be included in this bid? Are they considered in the ADP?
ANSWER: No and no.
- 6) QUESTION: Is there a specific reason why the kiosks are not currently connected?
ANSWER: County pulled data for previous vendor, but there was no power to the kiosks where the current vendor had placed them.
- 7) QUESTION: Other than the current commissary vendor, are there any other programs being offered as far as an inmate package program?
ANSWER: Only from inmate families. The county would like to eliminate that and let the commissary provider be the sole provider.
- 8) QUESTION: Who is the current food service provider
ANSWER: Aramark.
- 9) QUESTION: Will the kiosks be the same?
ANSWER: Yes.
- 10) QUESTION: How many current kiosks are there and where are they located?
ANSWER: 1 (one) in A dorm and 1 (one) in B dorm. They are mounted on the wall, but they are not connected and have never been used.
- 11) QUESTION: Is a deposit kiosk required?
ANSWER: Yes. A deposit kiosk can be installed inside the entrance lobby of the prison, before the metal detectors.
- 12) QUESTION: What is an acceptable fee for cash deposits made in the deposit kiosk?
ANSWER: Vendor to list fees charged.

- 13) QUESTION: Will the successful vendor be responsible for emptying the deposit kiosk?
ANSWER: Yes.
- 14) QUESTION: How much money can the families bring into the prison?
ANSWER: Currently paper money is contraband. Coins can be brought in for use in the vending machines located in the visitation/family room.
NOTE: This item has been rectified as the deposit kiosk will be located in the entrance lobby, so no paper money needs to be brought past the metal detector.
- 15) QUESTION: Will there be a fee for depositing funds into the kiosk?
ANSWER: Vendor to list fees charged.
- 16) QUESTION: Do the vending machines in the visitation/family room belong to the current vendor?
ANSWER: No – they are owned by a local vendor and the contents are supplied at cost. The County gets no commission from the vending machines.
- 17) QUESTION: The 2 (two) current kiosks – do they have power?
ANSWER: No.
- 18) QUESTION: Can vendor use the data lines?
ANSWER: The County currently hosts the vendor information on our servers, but is requesting a “turn-key” totally supported solution that would not require using county server space. The two data lines that are in place now are not terminated and are run from the ceiling above the kiosk to the county wire room not to the external wire room.
- 19) QUESTION: Does the County have a vendor of choice for help with install?
ANSWER: No. The County CANNOT recommend any particular vendor, but can supply a list of vendors from their vendor list.
- 20) QUESTION: Who is the current phone provider?
ANSWER: Infinity Networks, Inc.
- 21) QUESTION: What is the current JMS?
ANSWER: Department Of Corrections: Scribe.
- 22) QUESTION: What was the annual commissary revenue for the past three years broken down by month?
ANSWER: 2013 - \$14,506.43; 2014 - \$14,852.70; 2015 - \$20,419.53 (See ATTACHMENT A).
- 23) QUESTION: Is Current Sales including any phone card sales?
ANSWER: Yes- through phone vendor.
- 24) QUESTION: How many indigent inmates?
ANSWER: As of 03.28.16 – 113.
- 25) QUESTION: Can you please provide the monthly detailed sales summaries, which show which items are being sold, for the last 12 months?
ANSWER: See ATTACHMENT B.

- 26) QUESTION: Can we use the prison network or are we expected to install our own network?
ANSWER: The vendor would be required to install their own network.
- 27) QUESTION: Could finance please provide a specific list of reports that they are looking for?
ANSWER: For the reports that accompany the commission check, the county requires the following reports (by inmate): receipts in; purchases made; commission charged to inmate; commission given to county; inmate account balance at time of check.
- 28) QUESTION: In looking at the commission statements provided at the pre-bid meeting is the assumption of \$102,000 in Commissionable Sales for 2015 accurate?
ANSWER: Yes.
- 29) QUESTION: Is the current commissary vendor interfaced with your Jail Management System vendor?
ANSWER: No they are two separate systems.
- 30) QUESTION: Please provide the following:
- a. Jail Management System company name and contact person:
ANSWER: SCRIBE – (In House) Department of Corrections – Tammy McGowan.
 - b. Jail Management System company contact's phone number:
ANSWER: 404-987-3955.
 - c. Jail Management System company contact's email address:
ANSWER: Tammy.McGowan@gdc.ga.gov.
- 31) QUESTION: How do inmates purchase phone time?
ANSWER: Phone cards or family set up an account through telephone vendor.
- 32) QUESTION: Would the county be more interested in selling electronic phone time, eliminating the need for phone cards
ANSWER: Yes.
- 33) QUESTION: Will the vendor be able to utilize the existing County network and internet connection
ANSWER: No, the vendor would be required to install their own network and internet connection.
- 34) QUESTION: Does Aramark currently sell food to inmates through their Fresh Favorites program. a.If so what is sold and what are the current sales for December, January, and February? b. If so what is the commission rate on these products?
ANSWER: No.
- 35) QUESTION: Page 15, 5.1 a., asks for one kiosk each for three dorms. With kiosks already in Dorm A and Dorm B per page 16 is there wiring and a network connection already in place in the 3rd dorm needing a kiosk?
ANSWER: Currently there is no electrical outlet for any of the Dorm kiosk. There is no network cable pulled to the 3rd dorm.

- 36) QUESTION: Is there wiring and a network connection already in place for the visitation kiosk?
ANSWER: No.
- 37) QUESTION: Should all vendors include a copy of their Money Transmitter License for Georgia in their response to be compliant with the statement at the bottom of page 16?
ANSWER: Yes.
- 38) QUESTION: Page 3, Document Checklist, it states to submit the documentation in the following order of shown as **REQUIRED**. The instructions to bidder's document is not listed as required. Where should that document be included in the response?
ANSWER: Please place with the "REQUIRED" documents at the front of your proposal.
- 39) QUESTION: Is the Bid/Quote Submittal form mentioned on Page 3, Document Checklist the same thing as Attachment A?
ANSWER: Yes.
- 40) QUESTION: Page 11, 3.7 Format of Responses states the order of proposal content including items A.-E. Should this section of the proposal follow all of the items addressed in the Document Checklist?
ANSWER: Yes. Please place items listed in the document checklist as "REQUIRED" at the front of your proposal.
- 41) QUESTION: Is section E. Appendices on page 12, 3.7 Format of Response, where proposers should include their response to the items outlined in Section 5.1 Scope of Work since the Scope of Work is not addressed in sections A-D of the response format?
ANSWER: Yes.
- 42) QUESTION: Our kiosks and software are web based applications. Would we be able to use the prison's network to connect?
ANSWER: No, the vendor would be required to install their own network and internet connection.
- 43) QUESTION: On the inmate kiosks, will you allow inmates to send and receive email from family and friends (secure system)?
ANSWER: No.

INTENTIONALLY LEFT BLANK

ATTACHMENT A - RESPONSES TO QUESTION 22

S.A.C.S.

COMMISSARY COMMISSION – 2013	
JANUARY	\$1,234.24
FEBRUARY	\$1,135.52
MARCH	\$1,209.05
APRIL	\$1,703.59
MAY	\$1,173.66
JUNE	\$1,194.83
JULY	\$1,199.81
AUGUST	\$1,019.09
SEPTEMBER	\$1,138.22
OCTOBER	\$1,270.96
NOVEMBER	\$1,069.81
DECEMBER	\$1,157.65
TOTAL	\$14,506.43

COMMISSARY COMMISSION – 2014	
JANUARY	\$754.22
FEBRUARY	\$1,014.12
MARCH	\$1,190.62
APRIL	\$ 1,483.72
MAY	\$1,249.28
JUNE	\$1,199.92
JULY	\$1,438.30
AUGUST	\$1,147.29
SEPTEMBER	\$1,482.18
OCTOBER	\$1,221.03
NOVEMBER	\$1,167.18
DECEMBER	\$1,504.84
TOTAL	\$14,852.70

COMMISSARY COMMISSION – 2015	
JANUARY	\$1,289.27
FEBRUARY	\$1,878.29
MARCH	\$2,678.85
APRIL	\$1,793.58
MAY	\$1,775.98
JUNE	\$2,091.60
JULY	\$1,514.53
AUGUST	\$1,393.25
SEPTEMBER	\$1,794.51
OCTOBER	\$1,328.63
NOVEMBER	\$1,270.37
DECEMBER	\$1,610.67
TOTAL	\$20,419.53

ATTACHMENT B - RESPONSE TO QUESTION 25

Commissary 100-38-9001-9 Product Sales

Period 3/1/2015 12:00 AM to 3/31/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1011	Halls Reg. Cough Drops	1	\$1.56	\$1.56	\$0.00
2003	Suave A/P Solid	4	\$3.59	\$14.36	\$0.00
2020	Ivory Soap 3.1 oz	1	\$1.34	\$1.34	\$0.00
2021	Dial Gold Soap 3.5 oz	5	\$1.50	\$7.50	\$0.00
2022	Irish Spring 3.2oz	8	\$1.42	\$11.36	\$0.00
2023	Lever 2000 w/ Aloe	6	\$2.11	\$12.66	\$0.00
2030	Close-Up Toothpaste	1	\$3.31	\$3.31	\$0.00
2031	Colgate TP 4.6 oz	8	\$2.72	\$21.76	\$0.00
2035	Toothbrush Holder	1	\$1.14	\$1.14	\$0.00
2058	Murray's Pomade 3oz	1	\$3.86	\$3.86	\$0.00
2061	Royal Crown 4oz	1	\$3.22	\$3.22	\$0.00
2063	Palm Brush	2	\$1.81	\$3.62	\$0.00
2069	Baby Powder 4 oz	2	\$1.19	\$2.38	\$0.00
2070	Baby Oil 4 oz	2	\$1.14	\$2.28	\$0.00
2071	Petroleum Jelly 4 oz	2	\$1.72	\$3.44	\$0.00
3001	Greeting Card - Thinking Of You	13	\$1.42	\$18.46	\$0.00
3002	Greeting Card - Love You	8	\$1.42	\$11.36	\$0.00
3003	Greeting Card - Birthday Adult	4	\$1.42	\$5.68	\$0.00
3004	Greeting Card - Birthday Child	3	\$1.42	\$4.26	\$0.00
3005	Greeting Card - Seasonal/Holiday	4	\$1.42	\$5.68	\$0.00
3015	Playing Cards	2	\$1.82	\$3.64	\$0.00
3017	Plastic Coffee Mug 12oz	1	\$1.14	\$1.14	\$0.00
3018	Cereal Bowl w/ Lid 23oz	5	\$1.52	\$7.60	\$0.00
3022	Black Ink Pen	5	\$0.34	\$1.70	\$0.00
3023	Flexible Pen	1	\$0.34	\$0.34	\$0.00
3024	Writing Pad Gummed 8.5x11	5	\$1.48	\$7.40	\$0.00
3025	Plain Envelope	37	\$0.12	\$4.44	\$0.00
3026	Stamped Envelope	50	\$0.64	\$32.00	\$0.00
3027	Manilla Envelope	6	\$0.22	\$1.32	\$0.00
3028	Stamp	70	\$0.49	\$34.30	\$0.00
3030	AA Batteries (4)	10	\$3.75	\$37.50	\$0.00
3031	AAA Batteries (4)	3	\$3.75	\$11.25	\$0.00
4001	Coke - 20 oz	68	\$1.52	\$103.36	\$0.00
4003	Sprite - 20 oz	52	\$1.52	\$79.04	\$0.00
4004	Mr. Pibb - 20 oz	35	\$1.52	\$53.20	\$0.00
4005	Mellow Yellow - 20 oz	37	\$1.52	\$56.24	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4006	Fanta Orange - 20 oz	39	\$1.52	\$59.28	\$0.00
4007	Fanta Grape - 20 oz	40	\$1.52	\$60.80	\$0.00
4008	Fanta Strawberry - 20 oz	138	\$1.52	\$209.76	\$0.00
4019	Maxima Instant Coffee 3 oz.	185	\$3.88	\$717.80	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	45	\$4.94	\$222.30	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	8	\$1.90	\$15.20	\$0.00
4025	SS Hot Cocoa 10ct BX	2	\$3.35	\$6.70	\$0.00
4026	Sweet Thing (10)	5	\$0.68	\$3.40	\$0.00
4027	Sugar (10)	7	\$0.68	\$4.76	\$0.00
4028	Coffee Creamer (10)	3	\$0.75	\$2.25	\$0.00
4030	Lemonade 6 oz Bag	40	\$1.72	\$68.80	\$0.00
4031	Tropical Punch 6 oz Bag	76	\$1.72	\$130.72	\$0.00
4032	Cherry 6 oz Bag	70	\$1.72	\$120.40	\$0.00
4033	Grape 6 oz Bag	30	\$1.72	\$51.60	\$0.00
4034	Orange 6 oz Bag	35	\$1.72	\$60.20	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	7	\$2.89	\$20.23	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	22	\$2.06	\$45.32	\$0.00
5001	Grand Iced Honey Bun	1531	\$1.09	\$1668.79	\$0.00
5002	Glazed Honey Bun	575	\$0.95	\$546.25	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	7	\$2.06	\$14.42	\$0.00
5005	Buddy Bar 6/2pk Bx	16	\$3.06	\$48.96	\$0.00
5006	Swiss Roll 6/2pk Bx	8	\$3.06	\$24.48	\$0.00
5008	Snack Crackers (bx)	1	\$4.58	\$4.58	\$0.00
5009	Cheese Cracker (bx)	9	\$2.97	\$26.73	\$0.00
5010	Moonpie - Banana	15	\$0.87	\$13.05	\$0.00
5011	Moonpie - Chocolate	8	\$0.87	\$6.96	\$0.00
5012	Moonpie - Vanilla	50	\$0.87	\$43.50	\$0.00
5013	Saltines 4pks/bx	5	\$3.66	\$18.30	\$0.00
5014	Chocolate Cupcake 4oz 2pk	18	\$1.17	\$21.06	\$0.00
5020	Grilled Cheese Cracker	197	\$0.69	\$135.93	\$0.00
5021	Toastchee PB Cracker	10	\$0.69	\$6.90	\$0.00
5022	Cream Cheese & Chive Cracker	32	\$0.69	\$22.08	\$0.00
5023	Jalpeno Cheddar Cracker	1	\$0.69	\$0.69	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	332	\$0.71	\$235.72	\$0.00
5025	Salted Peanuts 3.5oz	6	\$1.26	\$7.56	\$0.00
5026	Honey Roasted Peanuts 3.5oz	79	\$1.26	\$99.54	\$0.00
5028	Sweet & Spicy Trail Mix	22	\$0.82	\$18.04	\$0.00
5029	Rice Krispie Treat	17	\$1.12	\$19.04	\$0.00
5030	Granola Bar - Oats & Honey	23	\$0.89	\$20.47	\$0.00
5031	Blazin Hot P'nuts 3.5oz	3	\$1.26	\$3.78	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5032	Sharp Cheese Spread 8oz	2	\$3.15	\$6.30	\$0.00
5033	Crunch-n-Munch	2	\$2.64	\$5.28	\$0.00
5034	Jalapeno Cheese 8oz.	5	\$3.15	\$15.75	\$0.00
5036	Mix'n Yogurt 2oz	26	\$0.94	\$24.44	\$0.00
5039	Chocolate Creme Cookies 5oz	1	\$1.08	\$1.08	\$0.00
5040	Peanut Butter Granola Bar	48	\$0.89	\$42.72	\$0.00
5041	Oreo Cookies	5	\$0.85	\$4.25	\$0.00
5042	Chocolate Chip Cookies	10	\$1.08	\$10.80	\$0.00
5043	Strawberry Cookies 5oz	49	\$1.08	\$52.92	\$0.00
5044	Peanut Butter Cookies 5oz	51	\$1.08	\$55.08	\$0.00
5045	Vanilla Cookies 5oz	9	\$1.08	\$9.72	\$0.00
5046	Duplex Cookies 5oz	9	\$1.08	\$9.72	\$0.00
5047	Lemon Cookies 5oz	5	\$1.08	\$5.40	\$0.00
5048	Iced Oatmeal Cookie 5oz	18	\$1.08	\$19.44	\$0.00
5050	SugarFree Vanilla Wafers1.6oz	2	\$0.86	\$1.72	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	21	\$0.86	\$18.06	\$0.00
5055	Strawberry Pop-Tart 2pk	38	\$1.17	\$44.46	\$0.00
5056	Blueberry Pop-Tart 2pk	4	\$1.17	\$4.68	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	48	\$2.37	\$113.76	\$0.00
5059	Instant Red Beans and Rice 4.4oz	12	\$2.12	\$25.44	\$0.00
5061	Pre-Cooked Rice Bag	28	\$1.80	\$50.40	\$0.00
5062	Flour Tortilla	36	\$1.88	\$67.68	\$0.00
5063	Chili w/ Beans Pouch	18	\$3.08	\$55.44	\$0.00
5065	Tuna in a Pouch 6oz	108	\$2.62	\$282.96	\$0.00
5066	Chicken Vienna Sausage (Bite Size) Pouch	4	\$1.50	\$6.00	\$0.00
5067	Spam Pouch	1	\$3.47	\$3.47	\$0.00
5070	Beef-n-Cheese Stick	79	\$1.00	\$79.00	\$0.00
5071	TB Twin Salami 1oz	8	\$1.00	\$8.00	\$0.00
5073	Spicy Sausage	44	\$0.91	\$40.04	\$0.00
5075	Dill Pickle	36	\$1.42	\$51.12	\$0.00
5076	Hot Pickle	36	\$1.42	\$51.12	\$0.00
5077	Panola Hot Sauce	37	\$1.27	\$46.99	\$0.00
5078	Peanut Butter Squeeze Pouch	15	\$0.86	\$12.90	\$0.00
5079	Mayonnaise Squeeze Pouch	81	\$0.35	\$28.35	\$0.00
5081	Big Haus Original Beef Stick 5oz	25	\$2.82	\$70.50	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	116	\$2.82	\$327.12	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	40	\$2.82	\$112.80	\$0.00
5084	Grape Jelly Squeeze Pouch	1	\$0.35	\$0.35	\$0.00
5087	Pouch Sardines in Oil 3.53oz	3	\$1.64	\$4.92	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	11	\$1.64	\$18.04	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5090	Titio's Jalpeno Slices	39	\$0.65	\$25.35	\$0.00
5093	Cocoa Puffs Cereal Bar	126	\$0.42	\$52.92	\$0.00
5100	Hot Pork Skins 1 oz	183	\$0.68	\$124.44	\$0.00
5101	BBQ Pork Skins1 oz	100	\$0.68	\$68.00	\$0.00
5103	Lays Salt & Vinegar LSS	307	\$0.59	\$181.13	\$0.00
5104	Sour Cream & Onion Chip LSS	44	\$1.06	\$46.64	\$0.00
5108	Fritos BBQ Corn Chip LSS	48	\$1.06	\$50.88	\$0.00
5109	Hot Buffalo Wing Chip	468	\$0.59	\$276.12	\$0.00
5110	Jalapeno Chip	308	\$0.59	\$181.72	\$0.00
5111	Bacon Cheddar Fries	103	\$0.64	\$65.92	\$0.00
5112	Puffed Cheetos	562	\$0.65	\$365.30	\$0.00
5113	Kosher Dill Chips	55	\$0.59	\$32.45	\$0.00
5114	Lance White Cheddar Popcorn	37	\$0.59	\$21.83	\$0.00
5115	Cheez-It 1.5oz	56	\$0.70	\$39.20	\$0.00
5116	Snyders Jalap. Pret. Pieces	42	\$0.95	\$39.90	\$0.00
5117	Snyders Hot Buffalo Pieces	47	\$0.95	\$44.65	\$0.00
5118	RoldGold Tiny Twist LSS	3	\$1.06	\$3.18	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	264	\$0.85	\$224.40	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	592	\$0.75	\$444.00	\$0.00
5125	Lays BBQ LSS	10	\$1.06	\$10.60	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	9	\$0.95	\$8.55	\$0.00
5127	Cheetos Jalp. Cheddar LSS	542	\$1.06	\$574.52	\$0.00
5128	Ruffles Cheddar S-Cream LSS	109	\$1.06	\$115.54	\$0.00
5131	Cup Soup - California Vegetable	3	\$0.91	\$2.73	\$0.00
5132	Ninas Menudo Mix	1	\$1.12	\$1.12	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	3	\$0.91	\$2.73	\$0.00
5140	Chili Ramen Soup - Bag	1183	\$0.64	\$757.12	\$0.00
5141	Beef Ramen Soup - Bag	461	\$0.64	\$295.04	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	1037	\$0.64	\$663.68	\$0.00
5143	Picante Beef Ramen Soup - Bag	323	\$0.64	\$206.72	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	542	\$0.64	\$346.88	\$0.00
5145	Chicken Ramen Soup - Bag	490	\$0.64	\$313.60	\$0.00
5146	Shrimp Ramen Soup - Bag	284	\$0.64	\$181.76	\$0.00
5148	Funyuns LSS	29	\$1.06	\$30.74	\$0.00
5149	Cool Ranch Doritos LSS	113	\$1.06	\$119.78	\$0.00
5302	Malt-O-Meal Fruity Dyno-Bites 13oz	1	\$4.89	\$4.89	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	2	\$4.97	\$9.94	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	8	\$4.89	\$39.12	\$0.00
5320	Instant Oatmeal Variety 10pk	25	\$4.44	\$111.00	\$0.00
6002	Hershey Milk Chocolate	1	\$1.19	\$1.19	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6003	Kit Kat	2	\$1.19	\$2.38	\$0.00
6005	Reese's Peanut Butter Cup	14	\$1.19	\$16.66	\$0.00
6007	Snicker Bar	13	\$1.19	\$15.47	\$0.00
6009	M&M Plain	2	\$1.19	\$2.38	\$0.00
6010	3 Musketeers	1	\$1.19	\$1.19	\$0.00
6014	Skittles - Orig	28	\$1.19	\$33.32	\$0.00
6019	Atomic Fireballs 4oz Bag	5	\$1.56	\$7.80	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	36	\$1.50	\$54.00	\$0.00
6021	Starlight Mints - 4 oz	1	\$1.46	\$1.46	\$0.00
6024	Chick-O-Stick 3oz Bag	1	\$1.30	\$1.30	\$0.00
6025	Tootsie Pop	35	\$0.35	\$12.25	\$0.00
6027	Twix Caramel	5	\$1.19	\$5.95	\$0.00
6035	Mix Berry Fruit Snack	6	\$1.06	\$6.36	\$0.00
7008	XL Shower Shoe	1	\$2.29	\$2.29	\$0.00
		13983		\$13416.36	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 4/1/2015 12:00 AM to 4/30/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1001	Anti-Fungal Cream	3	\$3.15	\$9.45	\$0.00
2001	Deodrant Stick 1.6 oz	1	\$1.72	\$1.72	\$0.00
2002	Mennon Speed Stick 2oz Reg	1	\$3.65	\$3.65	\$0.00
2003	Suave A/P Solid	2	\$3.59	\$7.18	\$0.00
2007	PC Ladies Stick Deo. Powder fresh	2	\$1.98	\$3.96	\$0.00
2020	Ivory Soap 3.1 oz	1	\$1.34	\$1.34	\$0.00
2021	Dial Gold Soap 3.5 oz	5	\$1.50	\$7.50	\$0.00
2022	Irish Spring 3.2oz	4	\$1.42	\$5.68	\$0.00
2023	Lever 2000 w/ Aloe	8	\$2.11	\$16.88	\$0.00
2029	Soap Dish	1	\$1.14	\$1.14	\$0.00
2030	Close-Up Toothpaste	1	\$3.31	\$3.31	\$0.00
2031	Colgate TP 4.6 oz	7	\$2.72	\$19.04	\$0.00
2037	Medium TEK Toothbrush	1	\$1.14	\$1.14	\$0.00
2059	Majic Cream Shave 6oz Tube	1	\$6.20	\$6.20	\$0.00
2063	Palm Brush	1	\$1.81	\$1.81	\$0.00
2064	Black Comb 5 in	1	\$0.29	\$0.29	\$0.00
2070	Baby Oil 4 oz	1	\$1.14	\$1.14	\$0.00
2071	Petroleum Jelly 4 oz	3	\$1.72	\$5.16	\$0.00
3001	Greeting Card - Thinking Of You	9	\$1.42	\$12.78	\$0.00
3002	Greeting Card - Love You	4	\$1.42	\$5.68	\$0.00
3003	Greeting Card - Birthday Adult	3	\$1.42	\$4.26	\$0.00
3004	Greeting Card - Birthday Child	2	\$1.42	\$2.84	\$0.00
3005	Greeting Card - Seasonal/Holiday	4	\$1.42	\$5.68	\$0.00
3017	Plastic Coffee Mug 12oz	1	\$1.14	\$1.14	\$0.00
3018	Cereal Bowl w/ Lid 23oz	6	\$1.52	\$9.12	\$0.00
3022	Black Ink Pen	6	\$0.34	\$2.04	\$0.00
3024	Writing Pad Gummed 8.5x11	3	\$1.48	\$4.44	\$0.00
3025	Plain Envelope	28	\$0.12	\$3.36	\$0.00
3026	Stamped Envelope	27	\$0.64	\$17.28	\$0.00
3027	Manilla Envelope	2	\$0.22	\$0.44	\$0.00
3028	Stamp	56	\$0.49	\$27.44	\$0.00
3030	AA Batteries (4)	8	\$3.75	\$30.00	\$0.00
3032	Crossword Puzzle	1	\$1.86	\$1.86	\$0.00
3040	Sudoku Puzzle	1	\$1.86	\$1.86	\$0.00
4001	Coke - 20 oz	53	\$1.52	\$80.56	\$0.00
4003	Sprite - 20 oz	32	\$1.52	\$48.64	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4004	Mr. Pibb - 20 oz	23	\$1.52	\$34.96	\$0.00
4005	Mellow Yellow - 20 oz	29	\$1.52	\$44.08	\$0.00
4006	Fanta Orange - 20 oz	32	\$1.52	\$48.64	\$0.00
4007	Fanta Grape - 20 oz	15	\$1.52	\$22.80	\$0.00
4008	Fanta Strawberry - 20 oz	71	\$1.52	\$107.92	\$0.00
4019	Maxima Instant Coffee 3 oz.	131	\$3.88	\$508.28	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	25	\$4.94	\$123.50	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	19	\$1.90	\$36.10	\$0.00
4025	SS Hot Cocoa 10ct BX	1	\$3.35	\$3.35	\$0.00
4026	Sweet Thing (10)	4	\$0.68	\$2.72	\$0.00
4027	Sugar (10)	7	\$0.68	\$4.76	\$0.00
4028	Coffee Creamer (10)	2	\$0.75	\$1.50	\$0.00
4030	Lemonade 6 oz Bag	29	\$1.72	\$49.88	\$0.00
4031	Tropical Punch 6 oz Bag	48	\$1.72	\$82.56	\$0.00
4032	Cherry 6 oz Bag	50	\$1.72	\$86.00	\$0.00
4033	Grape 6 oz Bag	16	\$1.72	\$27.52	\$0.00
4034	Orange 6 oz Bag	11	\$1.72	\$18.92	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	6	\$2.89	\$17.34	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	5	\$2.06	\$10.30	\$0.00
5001	Grand Iced Honey Bun	907	\$1.09	\$988.63	\$0.00
5002	Glazed Honey Bun	602	\$0.95	\$571.90	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	5	\$2.06	\$10.30	\$0.00
5005	Buddy Bar 6/2pk Bx	8	\$3.06	\$24.48	\$0.00
5006	Swiss Roll 6/2pk Bx	2	\$3.06	\$6.12	\$0.00
5007	Pecan Spins 8ct	4	\$2.52	\$10.08	\$0.00
5008	Snack Crackers (bx)	4	\$4.58	\$18.32	\$0.00
5009	Cheese Cracker (bx)	9	\$2.97	\$26.73	\$0.00
5010	Moonpie - Banana	7	\$0.87	\$6.09	\$0.00
5012	Moonpie - Vanilla	33	\$0.87	\$28.71	\$0.00
5013	Saltines 4pks/bx	3	\$3.66	\$10.98	\$0.00
5014	Chocolate Cupcake 4oz 2pk	22	\$1.17	\$25.74	\$0.00
5016	Fudge Brownie 2.75 oz	2	\$1.12	\$2.24	\$0.00
5020	Grilled Cheese Cracker	98	\$0.69	\$67.62	\$0.00
5022	Cream Cheese & Chive Cracker	17	\$0.69	\$11.73	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	150	\$0.71	\$106.50	\$0.00
5025	Salted Peanuts 3.5oz	22	\$1.26	\$27.72	\$0.00
5026	Honey Roasted Peanuts 3.5oz	40	\$1.26	\$50.40	\$0.00
5028	Sweet & Spicy Trail Mix	18	\$0.82	\$14.76	\$0.00
5029	Rice Krispie Treat	12	\$1.12	\$13.44	\$0.00
5030	Granola Bar - Oats & Honey	8	\$0.89	\$7.12	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5031	Blazin Hot P'nuts 3.5oz	8	\$1.26	\$10.08	\$0.00
5032	Sharp Cheese Spread 8oz	1	\$3.15	\$3.15	\$0.00
5034	Jalapeno Cheese 8oz.	1	\$3.15	\$3.15	\$0.00
5036	Mix'n Yogurt 2oz	21	\$0.94	\$19.74	\$0.00
5040	Peanut Butter Granola Bar	5	\$0.89	\$4.45	\$0.00
5041	Oreo Cookies	2	\$0.85	\$1.70	\$0.00
5042	Chocolate Chip Cookies	10	\$1.08	\$10.80	\$0.00
5043	Strawberry Cookies 5oz	12	\$1.08	\$12.96	\$0.00
5044	Peanut Butter Cookies 5oz	20	\$1.08	\$21.60	\$0.00
5045	Vanilla Cookies 5oz	9	\$1.08	\$9.72	\$0.00
5046	Duplex Cookies 5oz	9	\$1.08	\$9.72	\$0.00
5047	Lemon Cookies 5oz	1	\$1.08	\$1.08	\$0.00
5048	Iced Oatmeal Cookie 5oz	9	\$1.08	\$9.72	\$0.00
5050	SugarFree Vanilla Wafers1.6oz	2	\$0.86	\$1.72	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	7	\$0.86	\$6.02	\$0.00
5055	Strawberry Pop-Tart 2pk	25	\$1.17	\$29.25	\$0.00
5056	Blueberry Pop-Tart 2pk	12	\$1.17	\$14.04	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	22	\$2.37	\$52.14	\$0.00
5059	Instant Red Beans and Rice 4.4oz	1	\$2.12	\$2.12	\$0.00
5061	Pre-Cooked Rice Bag	18	\$1.80	\$32.40	\$0.00
5062	Flour Tortilla	22	\$1.88	\$41.36	\$0.00
5063	Chili w/ Beans Pouch	3	\$3.08	\$9.24	\$0.00
5065	Tuna in a Pouch 6oz	111	\$2.62	\$290.82	\$0.00
5068	Beef Jerky Pouch 1oz.	2	\$1.79	\$3.58	\$0.00
5070	Beef-n-Cheese Stick	44	\$1.00	\$44.00	\$0.00
5071	TB Twin Salami 1oz	15	\$1.00	\$15.00	\$0.00
5073	Spicy Sausage	49	\$0.91	\$44.59	\$0.00
5075	Dill Pickle	24	\$1.42	\$34.08	\$0.00
5076	Hot Pickle	27	\$1.42	\$38.34	\$0.00
5077	Panola Hot Sauce	19	\$1.27	\$24.13	\$0.00
5078	Peanut Butter Squeeze Pouch	6	\$0.86	\$5.16	\$0.00
5079	Mayonnaise Squeeze Pouch	111	\$0.35	\$38.85	\$0.00
5081	Big Haus Original Beef Stick 5oz	33	\$2.82	\$93.06	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	48	\$2.82	\$135.36	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	35	\$2.82	\$98.70	\$0.00
5084	Grape Jelly Squeeze Pouch	10	\$0.35	\$3.50	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	6	\$1.64	\$9.84	\$0.00
5090	Titio's Jalpeno Slices	35	\$0.65	\$22.75	\$0.00
5093	Cocoa Puffs Cereal Bar	113	\$0.42	\$47.46	\$0.00
5100	Hot Pork Skins 1 oz	105	\$0.68	\$71.40	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5101	BBQ Pork Skins1 oz	86	\$0.68	\$58.48	\$0.00
5103	Lays Salt & Vinegar LSS	167	\$0.59	\$98.53	\$0.00
5104	Sour Cream & Onion Chip LSS	35	\$1.06	\$37.10	\$0.00
5108	Fritos BBQ Corn Chip LSS	40	\$1.06	\$42.40	\$0.00
5109	Hot Buffalo Wing Chip	373	\$0.59	\$220.07	\$0.00
5110	Jalapeno Chip	319	\$0.59	\$188.21	\$0.00
5111	Bacon Cheddar Fries	60	\$0.64	\$38.40	\$0.00
5112	Puffed Cheetos	270	\$0.65	\$175.50	\$0.00
5113	Kosher Dill Chips	64	\$0.59	\$37.76	\$0.00
5114	Lance White Cheddar Popcorn	37	\$0.59	\$21.83	\$0.00
5115	Cheez-It 1.5oz	41	\$0.70	\$28.70	\$0.00
5116	Snyders Jalap. Pret. Pieces	24	\$0.95	\$22.80	\$0.00
5117	Snyders Hot Buffalo Pieces	29	\$0.95	\$27.55	\$0.00
5118	RoldGold Tiny Twist LSS	2	\$1.06	\$2.12	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	147	\$0.85	\$124.95	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	372	\$0.75	\$279.00	\$0.00
5125	Lays BBQ LSS	21	\$1.06	\$22.26	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	14	\$0.95	\$13.30	\$0.00
5127	Cheetos Jalp. Cheddar LSS	282	\$1.06	\$298.92	\$0.00
5128	Ruffles Cheddar S-Cream LSS	90	\$1.06	\$95.40	\$0.00
5131	Cup Soup - California Vegetable	4	\$0.91	\$3.64	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	5	\$0.91	\$4.55	\$0.00
5140	Chili Ramen Soup - Bag	954	\$0.64	\$610.56	\$0.00
5141	Beef Ramen Soup - Bag	136	\$0.64	\$87.04	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	528	\$0.64	\$337.92	\$0.00
5143	Picante Beef Ramen Soup - Bag	342	\$0.64	\$218.88	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	321	\$0.64	\$205.44	\$0.00
5145	Chicken Ramen Soup - Bag	349	\$0.64	\$223.36	\$0.00
5146	Shrimp Ramen Soup - Bag	263	\$0.64	\$168.32	\$0.00
5148	Funyuns LSS	15	\$1.06	\$15.90	\$0.00
5149	Cool Ranch Doritos LSS	83	\$1.06	\$87.98	\$0.00
5155	Big Bang Chips LSS	85	\$0.75	\$63.75	\$0.00
5302	Malt-O-Meal Fruity Dyno-Bites 13oz	2	\$4.89	\$9.78	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	1	\$4.89	\$4.89	\$0.00
5320	Instant Oatmeal Variety 10pk	8	\$4.44	\$35.52	\$0.00
6001	Hershey W/Almond	4	\$1.19	\$4.76	\$0.00
6002	Hershey Milk Chocolate	1	\$1.19	\$1.19	\$0.00
6003	Kit Kat	2	\$1.19	\$2.38	\$0.00
6005	Reese's Peanut Butter Cup	8	\$1.19	\$9.52	\$0.00
6006	Milky Way	2	\$1.19	\$2.38	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6007	Snicker Bar	8	\$1.19	\$9.52	\$0.00
6008	M&M Peanut	3	\$1.19	\$3.57	\$0.00
6011	Baby Ruth	6	\$1.19	\$7.14	\$0.00
6012	Butterfinger	2	\$1.19	\$2.38	\$0.00
6014	Skittles - Orig	12	\$1.19	\$14.28	\$0.00
6019	Atomic Fireballs 4oz Bag	9	\$1.56	\$14.04	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	26	\$1.50	\$39.00	\$0.00
6021	Starlight Mints - 4 oz	3	\$1.46	\$4.38	\$0.00
6025	Tootsie Pop	23	\$0.35	\$8.05	\$0.00
6027	Twix Caramel	3	\$1.19	\$3.57	\$0.00
6035	Mix Berry Fruit Snack	1	\$1.06	\$1.06	\$0.00
6036	Strawberry Fruit Snacks	1	\$1.06	\$1.06	\$0.00
		9483		\$8982.62	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 5/1/2015 12:00 AM to 5/31/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1001	Anti-Fungal Cream	1	\$3.15	\$3.15	\$0.00
2003	Suave A/P Solid	7	\$3.59	\$25.13	\$0.00
2011	VO5 2-N-1 12.5OZ	1	\$2.81	\$2.81	\$0.00
2021	Dial Gold Soap 3.5 oz	6	\$1.50	\$9.00	\$0.00
2022	Irish Spring 3.2oz	1	\$1.42	\$1.42	\$0.00
2023	Lever 2000 w/ Aloe	1	\$2.11	\$2.11	\$0.00
2029	Soap Dish	1	\$1.14	\$1.14	\$0.00
2030	Close-Up Toothpaste	1	\$3.31	\$3.31	\$0.00
2031	Colgate TP 4.6 oz	2	\$2.72	\$5.44	\$0.00
2037	Medium TEK Toothbrush	1	\$1.14	\$1.14	\$0.00
2040	4 oz Hand and Body Lotion	1	\$1.14	\$1.14	\$0.00
2060	Lusti's Pomade 4oz	1	\$2.28	\$2.28	\$0.00
2069	Baby Powder 4 oz	1	\$1.19	\$1.19	\$0.00
2070	Baby Oil 4 oz	1	\$1.14	\$1.14	\$0.00
3001	Greeting Card - Thinking Of You	1	\$1.42	\$1.42	\$0.00
3003	Greeting Card - Birthday Adult	2	\$1.42	\$2.84	\$0.00
3004	Greeting Card - Birthday Child	1	\$1.42	\$1.42	\$0.00
3005	Greeting Card - Seasonal/Holiday	15	\$1.42	\$21.30	\$0.00
3015	Playing Cards	1	\$1.82	\$1.82	\$0.00
3017	Plastic Coffee Mug 12oz	4	\$1.14	\$4.56	\$0.00
3018	Cereal Bowl w/ Lid 23oz	12	\$1.52	\$18.24	\$0.00
3022	Black Ink Pen	9	\$0.34	\$3.06	\$0.00
3024	Writing Pad Gummed 8.5x11	1	\$1.48	\$1.48	\$0.00
3025	Plain Envelope	12	\$0.12	\$1.44	\$0.00
3026	Stamped Envelope	20	\$0.64	\$12.80	\$0.00
3028	Stamp	53	\$0.49	\$25.97	\$0.00
3030	AA Batteries (4)	12	\$3.75	\$45.00	\$0.00
3031	AAA Batteries (4)	3	\$3.75	\$11.25	\$0.00
3032	Crossword Puzzle	1	\$1.86	\$1.86	\$0.00
4001	Coke - 20 oz	58	\$1.52	\$88.16	\$0.00
4003	Sprite - 20 oz	26	\$1.52	\$39.52	\$0.00
4004	Mr. Pibb - 20 oz	23	\$1.52	\$34.96	\$0.00
4005	Mellow Yellow - 20 oz	28	\$1.52	\$42.56	\$0.00
4006	Fanta Orange - 20 oz	28	\$1.52	\$42.56	\$0.00
4007	Fanta Grape - 20 oz	21	\$1.52	\$31.92	\$0.00
4008	Fanta Strawberry - 20 oz	100	\$1.52	\$152.00	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4019	Maxima Instant Coffee 3 oz.	141	\$3.88	\$547.08	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	22	\$4.94	\$108.68	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	11	\$1.90	\$20.90	\$0.00
4025	SS Hot Cocoa 10ct BX	1	\$3.35	\$3.35	\$0.00
4027	Sugar (10)	7	\$0.68	\$4.76	\$0.00
4028	Coffee Creamer (10)	5	\$0.75	\$3.75	\$0.00
4030	Lemonade 6 oz Bag	29	\$1.72	\$49.88	\$0.00
4031	Tropical Punch 6 oz Bag	43	\$1.72	\$73.96	\$0.00
4032	Cherry 6 oz Bag	56	\$1.72	\$96.32	\$0.00
4033	Grape 6 oz Bag	10	\$1.72	\$17.20	\$0.00
4034	Orange 6 oz Bag	18	\$1.72	\$30.96	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	6	\$2.89	\$17.34	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	6	\$2.06	\$12.36	\$0.00
5001	Grand Iced Honey Bun	985	\$1.09	\$1073.65	\$0.00
5002	Glazed Honey Bun	447	\$0.95	\$424.65	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	3	\$2.06	\$6.18	\$0.00
5005	Buddy Bar 6/2pk Bx	8	\$3.06	\$24.48	\$0.00
5006	Swiss Roll 6/2pk Bx	1	\$3.06	\$3.06	\$0.00
5007	Pecan Spins 8ct	4	\$2.52	\$10.08	\$0.00
5008	Snack Crackers (bx)	1	\$4.58	\$4.58	\$0.00
5009	Cheese Cracker (bx)	8	\$2.97	\$23.76	\$0.00
5010	Moonpie - Banana	11	\$0.87	\$9.57	\$0.00
5011	Moonpie - Chocolate	4	\$0.87	\$3.48	\$0.00
5012	Moonpie - Vanilla	50	\$0.87	\$43.50	\$0.00
5013	Saltines 4pks/bx	7	\$3.66	\$25.62	\$0.00
5014	Chocolate Cupcake 4oz 2pk	14	\$1.17	\$16.38	\$0.00
5020	Grilled Cheese Cracker	68	\$0.69	\$46.92	\$0.00
5022	Cream Cheese & Chive Cracker	28	\$0.69	\$19.32	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	235	\$0.71	\$166.85	\$0.00
5025	Salted Peanuts 3.5oz	22	\$1.26	\$27.72	\$0.00
5026	Honey Roasted Peanuts 3.5oz	23	\$1.26	\$28.98	\$0.00
5028	Sweet & Spicy Trail Mix	21	\$0.82	\$17.22	\$0.00
5029	Rice Krispie Treat	33	\$1.12	\$36.96	\$0.00
5030	Granola Bar - Oats & Honey	15	\$0.89	\$13.35	\$0.00
5031	Blazin Hot P'nuts 3.5oz	11	\$1.26	\$13.86	\$0.00
5033	Crunch-n-Munch	1	\$2.64	\$2.64	\$0.00
5034	Jalapeno Cheese 8oz.	3	\$3.15	\$9.45	\$0.00
5036	Mix'n Yogurt 2oz	13	\$0.94	\$12.22	\$0.00
5040	Peanut Butter Granola Bar	10	\$0.89	\$8.90	\$0.00
5041	Oreo Cookies	1	\$0.85	\$0.85	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5042	Chocolate Chip Cookies	26	\$1.08	\$28.08	\$0.00
5043	Strawberry Cookies 5oz	17	\$1.08	\$18.36	\$0.00
5044	Peanut Butter Cookies 5oz	9	\$1.08	\$9.72	\$0.00
5045	Vanilla Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5046	Duplex Cookies 5oz	16	\$1.08	\$17.28	\$0.00
5047	Lemon Cookies 5oz	8	\$1.08	\$8.64	\$0.00
5048	Iced Oatmeal Cookie 5oz	13	\$1.08	\$14.04	\$0.00
5050	SugarFree Vanilla Wafers1.6oz	1	\$0.86	\$0.86	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	6	\$0.86	\$5.16	\$0.00
5055	Strawberry Pop-Tart 2pk	18	\$1.17	\$21.06	\$0.00
5056	Blueberry Pop-Tart 2pk	11	\$1.17	\$12.87	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	24	\$2.37	\$56.88	\$0.00
5059	Instant Red Beans and Rice 4.4oz	2	\$2.12	\$4.24	\$0.00
5061	Pre-Cooked Rice Bag	14	\$1.80	\$25.20	\$0.00
5062	Flour Tortilla	25	\$1.88	\$47.00	\$0.00
5063	Chili w/ Beans Pouch	9	\$3.08	\$27.72	\$0.00
5065	Tuna in a Pouch 6oz	89	\$2.62	\$233.18	\$0.00
5068	Beef Jerky Pouch 1oz.	1	\$1.79	\$1.79	\$0.00
5070	Beef-n-Cheese Stick	48	\$1.00	\$48.00	\$0.00
5071	TB Twin Salami 1oz	14	\$1.00	\$14.00	\$0.00
5073	Spicy Sausage	35	\$0.91	\$31.85	\$0.00
5075	Dill Pickle	23	\$1.42	\$32.66	\$0.00
5076	Hot Pickle	21	\$1.42	\$29.82	\$0.00
5077	Panola Hot Sauce	16	\$1.27	\$20.32	\$0.00
5078	Peanut Butter Squeeze Pouch	2	\$0.86	\$1.72	\$0.00
5079	Mayonnaise Squeeze Pouch	129	\$0.35	\$45.15	\$0.00
5081	Big Haus Original Beef Stick 5oz	28	\$2.82	\$78.96	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	36	\$2.82	\$101.52	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	30	\$2.82	\$84.60	\$0.00
5084	Grape Jelly Squeeze Pouch	6	\$0.35	\$2.10	\$0.00
5087	Pouch Sardines in Oil 3.53oz	11	\$1.64	\$18.04	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	9	\$1.64	\$14.76	\$0.00
5090	Titio's Jalpeno Slices	10	\$0.65	\$6.50	\$0.00
5093	Cocoa Puffs Cereal Bar	88	\$0.42	\$36.96	\$0.00
5100	Hot Pork Skins 1 oz	99	\$0.68	\$67.32	\$0.00
5101	BBQ Pork Skins1 oz	99	\$0.68	\$67.32	\$0.00
5103	Lays Salt & Vinegar LSS	135	\$0.59	\$79.65	\$0.00
5104	Sour Cream & Onion Chip LSS	48	\$1.06	\$50.88	\$0.00
5108	Fritos BBQ Corn Chip LSS	17	\$1.06	\$18.02	\$0.00
5109	Hot Buffalo Wing Chip	300	\$0.59	\$177.00	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5110	Jalapeno Chip	250	\$0.59	\$147.50	\$0.00
5111	Bacon Cheddar Fries	10	\$0.64	\$6.40	\$0.00
5112	Puffed Cheetos	276	\$0.65	\$179.40	\$0.00
5113	Kosher Dill Chips	53	\$0.59	\$31.27	\$0.00
5114	Lance White Cheddar Popcorn	74	\$0.59	\$43.66	\$0.00
5115	Cheez-It 1.5oz	25	\$0.70	\$17.50	\$0.00
5116	Snyders Jalap. Pret. Pieces	24	\$0.95	\$22.80	\$0.00
5117	Snyders Hot Buffalo Pieces	24	\$0.95	\$22.80	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	143	\$0.85	\$121.55	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	453	\$0.75	\$339.75	\$0.00
5125	Lays BBQ LSS	37	\$1.06	\$39.22	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	8	\$0.95	\$7.60	\$0.00
5127	Cheetos Jalp. Cheddar LSS	273	\$1.06	\$289.38	\$0.00
5128	Ruffles Cheddar S-Cream LSS	119	\$1.06	\$126.14	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	10	\$0.91	\$9.10	\$0.00
5140	Chili Ramen Soup - Bag	800	\$0.64	\$512.00	\$0.00
5141	Beef Ramen Soup - Bag	257	\$0.64	\$164.48	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	700	\$0.64	\$448.00	\$0.00
5143	Picante Beef Ramen Soup - Bag	322	\$0.64	\$206.08	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	418	\$0.64	\$267.52	\$0.00
5145	Chicken Ramen Soup - Bag	429	\$0.64	\$274.56	\$0.00
5146	Shrimp Ramen Soup - Bag	139	\$0.64	\$88.96	\$0.00
5148	Funyuns LSS	7	\$1.06	\$7.42	\$0.00
5149	Cool Ranch Doritos LSS	65	\$1.06	\$68.90	\$0.00
5155	Big Bang Chips LSS	56	\$0.75	\$42.00	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	1	\$4.97	\$4.97	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	4	\$4.89	\$19.56	\$0.00
6001	Hershey W/Almond	1	\$1.19	\$1.19	\$0.00
6003	Kit Kat	1	\$1.19	\$1.19	\$0.00
6005	Reese's Peanut Butter Cup	4	\$1.19	\$4.76	\$0.00
6007	Snickers Bar	6	\$1.19	\$7.14	\$0.00
6008	M&M Peanut	5	\$1.19	\$5.95	\$0.00
6011	Baby Ruth	7	\$1.19	\$8.33	\$0.00
6012	Butterfinger	5	\$1.19	\$5.95	\$0.00
6014	Skittles - Orig	9	\$1.19	\$10.71	\$0.00
6019	Atomic Fireballs 4oz Bag	8	\$1.56	\$12.48	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	19	\$1.50	\$28.50	\$0.00
6021	Starlight Mints - 4 oz	2	\$1.46	\$2.92	\$0.00
6024	Chick-O-Stick 3oz Bag	3	\$1.30	\$3.90	\$0.00
6025	Tootsie Pop	19	\$0.35	\$6.65	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6027	Twix Caramel	1	\$1.19	\$1.19	\$0.00
6031	Jawbreakers	2	\$1.11	\$2.22	\$0.00
6035	Mix Berry Fruit Snack	5	\$1.06	\$5.30	\$0.00
7008	XL Shower Shoe	1	\$2.29	\$2.29	\$0.00
		9409		\$8887.89	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 6/1/2015 12:00 AM to 6/30/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1001	Anti-Fungal Cream	1	\$3.15	\$3.15	\$0.00
1007	Ibuprofen- 2 pack	3	\$0.86	\$2.58	\$0.00
2001	Deodrant Stick 1.6 oz	1	\$1.72	\$1.72	\$0.00
2003	Suave A/P Solid	3	\$3.59	\$10.77	\$0.00
2004	1.5 oz Roll-On Deo. Stick	1	\$0.82	\$0.82	\$0.00
2007	PC Ladies Stick Deo. Powder fresh	1	\$1.98	\$1.98	\$0.00
2011	VO5 2-N-1 12.5OZ	2	\$2.81	\$5.62	\$0.00
2021	Dial Gold Soap 3.5 oz	9	\$1.50	\$13.50	\$0.00
2022	Irish Spring 3.2oz	6	\$1.42	\$8.52	\$0.00
2023	Lever 2000 w/ Aloe	1	\$2.11	\$2.11	\$0.00
2029	Soap Dish	1	\$1.14	\$1.14	\$0.00
2030	Close-Up Toothpaste	2	\$3.31	\$6.62	\$0.00
2031	Colgate TP 4.6 oz	6	\$2.72	\$16.32	\$0.00
2032	Ind. Toothpaste 1.5 oz	1	\$1.12	\$1.12	\$0.00
2037	Medium TEK Toothbrush	1	\$1.14	\$1.14	\$0.00
2063	Palm Brush	4	\$1.81	\$7.24	\$0.00
2064	Black Comb 5 in	1	\$0.29	\$0.29	\$0.00
2069	Baby Powder 4 oz	2	\$1.19	\$2.38	\$0.00
2071	Petroleum Jelly 4 oz	3	\$1.72	\$5.16	\$0.00
3001	Greeting Card - Thinking Of You	6	\$1.42	\$8.52	\$0.00
3002	Greeting Card - Love You	1	\$1.42	\$1.42	\$0.00
3017	Plastic Coffee Mug 12oz	1	\$1.14	\$1.14	\$0.00
3018	Cereal Bowl w/ Lid 23oz	9	\$1.52	\$13.68	\$0.00
3022	Black Ink Pen	2	\$0.34	\$0.68	\$0.00
3024	Writing Pad Gummed 8.5x11	2	\$1.48	\$2.96	\$0.00
3025	Plain Envelope	18	\$0.12	\$2.16	\$0.00
3026	Stamped Envelope	27	\$0.64	\$17.28	\$0.00
3027	Manilla Envelope	10	\$0.22	\$2.20	\$0.00
3028	Stamp	60	\$0.49	\$29.40	\$0.00
3030	AA Batteries (4)	9	\$3.75	\$33.75	\$0.00
3031	AAA Batteries (4)	2	\$3.75	\$7.50	\$0.00
3032	Crossword Puzzle	1	\$1.86	\$1.86	\$0.00
4001	Coke - 20 oz	59	\$1.52	\$89.68	\$0.00
4003	Sprite - 20 oz	29	\$1.52	\$44.08	\$0.00
4004	Mr. Pibb - 20 oz	33	\$1.52	\$50.16	\$0.00
4005	Mellow Yellow - 20 oz	39	\$1.52	\$59.28	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4006	Fanta Orange - 20 oz	66	\$1.52	\$100.32	\$0.00
4007	Fanta Grape - 20 oz	22	\$1.52	\$33.44	\$0.00
4008	Fanta Strawberry - 20 oz	114	\$1.52	\$173.28	\$0.00
4019	Maxima Instant Coffee 3 oz.	179	\$3.88	\$694.52	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	26	\$4.94	\$128.44	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	25	\$1.90	\$47.50	\$0.00
4026	Sweet Thing (10)	1	\$0.68	\$0.68	\$0.00
4027	Sugar (10)	3	\$0.68	\$2.04	\$0.00
4028	Coffee Creamer (10)	2	\$0.75	\$1.50	\$0.00
4030	Lemonade 6 oz Bag	24	\$1.72	\$41.28	\$0.00
4031	Tropical Punch 6 oz Bag	59	\$1.72	\$101.48	\$0.00
4032	Cherry 6 oz Bag	52	\$1.72	\$89.44	\$0.00
4033	Grape 6 oz Bag	18	\$1.72	\$30.96	\$0.00
4034	Orange 6 oz Bag	21	\$1.72	\$36.12	\$0.00
4037	Iced Tea 6 oz Bag	4	\$1.72	\$6.88	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	4	\$2.89	\$11.56	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	7	\$2.06	\$14.42	\$0.00
5001	Grand Iced Honey Bun	1211	\$1.09	\$1319.99	\$0.00
5002	Glazed Honey Bun	575	\$0.95	\$546.25	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	3	\$2.06	\$6.18	\$0.00
5005	Buddy Bar 6/2pk Bx	9	\$3.06	\$27.54	\$0.00
5006	Swiss Roll 6/2pk Bx	1	\$3.06	\$3.06	\$0.00
5008	Snack Crackers (bx)	3	\$4.58	\$13.74	\$0.00
5009	Cheese Cracker (bx)	5	\$2.97	\$14.85	\$0.00
5010	Moonpie - Banana	4	\$0.87	\$3.48	\$0.00
5011	Moonpie - Chocolate	2	\$0.87	\$1.74	\$0.00
5012	Moonpie - Vanilla	30	\$0.87	\$26.10	\$0.00
5013	Saltines 4pks/bx	9	\$3.66	\$32.94	\$0.00
5014	Chocolate Cupcake 4oz 2pk	8	\$1.17	\$9.36	\$0.00
5016	Fudge Brownie 2.75 oz	2	\$1.12	\$2.24	\$0.00
5020	Grilled Cheese Cracker	43	\$0.69	\$29.67	\$0.00
5021	Toastchee PB Cracker	4	\$0.69	\$2.76	\$0.00
5022	Cream Cheese & Chive Cracker	30	\$0.69	\$20.70	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	216	\$0.71	\$153.36	\$0.00
5025	Salted Peanuts 3.5oz	2	\$1.26	\$2.52	\$0.00
5026	Honey Roasted Peanuts 3.5oz	47	\$1.26	\$59.22	\$0.00
5028	Sweet & Spicy Trail Mix	8	\$0.82	\$6.56	\$0.00
5029	Rice Krispie Treat	16	\$1.12	\$17.92	\$0.00
5030	Granola Bar - Oats & Honey	2	\$0.89	\$1.78	\$0.00
5031	Blazin Hot P'nuts 3.5oz	2	\$1.26	\$2.52	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5034	Jalapeno Cheese 8oz.	7	\$3.15	\$22.05	\$0.00
5036	Mix'n Yogurt 2oz	13	\$0.94	\$12.22	\$0.00
5039	Chocolate Creme Cookies 5oz	5	\$1.08	\$5.40	\$0.00
5040	Peanut Butter Granola Bar	5	\$0.89	\$4.45	\$0.00
5041	Oreo Cookies	4	\$0.85	\$3.40	\$0.00
5042	Chocolate Chip Cookies	15	\$1.08	\$16.20	\$0.00
5043	Strawberry Cookies 5oz	12	\$1.08	\$12.96	\$0.00
5044	Peanut Butter Cookies 5oz	40	\$1.08	\$43.20	\$0.00
5045	Vanilla Cookies 5oz	3	\$1.08	\$3.24	\$0.00
5046	Duplex Cookies 5oz	7	\$1.08	\$7.56	\$0.00
5047	Lemon Cookies 5oz	1	\$1.08	\$1.08	\$0.00
5048	Iced Oatmeal Cookie 5oz	9	\$1.08	\$9.72	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	2	\$0.86	\$1.72	\$0.00
5055	Strawberry Pop-Tart 2pk	18	\$1.17	\$21.06	\$0.00
5056	Blueberry Pop-Tart 2pk	7	\$1.17	\$8.19	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	31	\$2.37	\$73.47	\$0.00
5059	Instant Red Beans and Rice 4.4oz	4	\$2.12	\$8.48	\$0.00
5061	Pre-Cooked Rice Bag	27	\$1.80	\$48.60	\$0.00
5062	Flour Tortilla	41	\$1.88	\$77.08	\$0.00
5063	Chili w/ Beans Pouch	16	\$3.08	\$49.28	\$0.00
5065	Tuna in a Pouch 6oz	102	\$2.62	\$267.24	\$0.00
5066	Chicken Vienna Sausage (Bite Size) Pouch	1	\$1.50	\$1.50	\$0.00
5067	Spam Pouch	1	\$3.47	\$3.47	\$0.00
5070	Beef-n-Cheese Stick	20	\$1.00	\$20.00	\$0.00
5071	TB Twin Salami 1oz	8	\$1.00	\$8.00	\$0.00
5073	Spicy Sausage	35	\$0.91	\$31.85	\$0.00
5075	Dill Pickle	27	\$1.42	\$38.34	\$0.00
5076	Hot Pickle	32	\$1.42	\$45.44	\$0.00
5077	Panola Hot Sauce	21	\$1.27	\$26.67	\$0.00
5078	Peanut Butter Squeeze Pouch	15	\$0.86	\$12.90	\$0.00
5079	Mayonnaise Squeeze Pouch	155	\$0.35	\$54.25	\$0.00
5081	Big Haus Original Beef Stick 5oz	34	\$2.82	\$95.88	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	65	\$2.82	\$183.30	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	21	\$2.82	\$59.22	\$0.00
5084	Grape Jelly Squeeze Pouch	11	\$0.35	\$3.85	\$0.00
5087	Pouch Sardines in Oil 3.53oz	1	\$1.64	\$1.64	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	9	\$1.64	\$14.76	\$0.00
5090	Titio's Jalpeno Slices	16	\$0.65	\$10.40	\$0.00
5093	Cocoa Puffs Cereal Bar	145	\$0.42	\$60.90	\$0.00
5100	Hot Pork Skins 1 oz	150	\$0.68	\$102.00	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5101	BBQ Pork Skins1 oz	115	\$0.68	\$78.20	\$0.00
5103	Lays Salt & Vinegar LSS	231	\$0.59	\$136.29	\$0.00
5104	Sour Cream & Onion Chip LSS	71	\$1.06	\$75.26	\$0.00
5108	Fritos BBQ Corn Chip LSS	33	\$1.06	\$34.98	\$0.00
5109	Hot Buffalo Wing Chip	398	\$0.59	\$234.82	\$0.00
5110	Jalapeno Chip	311	\$0.59	\$183.49	\$0.00
5111	Bacon Cheddar Fries	49	\$0.64	\$31.36	\$0.00
5112	Puffed Cheetos	481	\$0.65	\$312.65	\$0.00
5113	Kosher Dill Chips	87	\$0.59	\$51.33	\$0.00
5114	Lance White Cheddar Popcorn	52	\$0.59	\$30.68	\$0.00
5115	Cheez-It 1.5oz	31	\$0.70	\$21.70	\$0.00
5116	Snyders Jalap. Pret. Pieces	29	\$0.95	\$27.55	\$0.00
5117	Snyders Hot Buffalo Pieces	43	\$0.95	\$40.85	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	142	\$0.85	\$120.70	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	455	\$0.75	\$341.25	\$0.00
5125	Lays BBQ LSS	19	\$1.06	\$20.14	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	16	\$0.95	\$15.20	\$0.00
5127	Cheetos Jalp. Cheddar LSS	291	\$1.06	\$308.46	\$0.00
5128	Ruffles Cheddar S-Cream LSS	97	\$1.06	\$102.82	\$0.00
5131	Cup Soup - California Vegetable	12	\$0.91	\$10.92	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	15	\$0.91	\$13.65	\$0.00
5135	Cup Soup - Beef	7	\$0.91	\$6.37	\$0.00
5140	Chili Ramen Soup - Bag	770	\$0.64	\$492.80	\$0.00
5141	Beef Ramen Soup - Bag	229	\$0.64	\$146.56	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	816	\$0.64	\$522.24	\$0.00
5143	Picante Beef Ramen Soup - Bag	407	\$0.64	\$260.48	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	607	\$0.64	\$388.48	\$0.00
5145	Chicken Ramen Soup - Bag	467	\$0.64	\$298.88	\$0.00
5146	Shrimp Ramen Soup - Bag	219	\$0.64	\$140.16	\$0.00
5148	Funyuns LSS	10	\$1.06	\$10.60	\$0.00
5149	Cool Ranch Doritos LSS	61	\$1.06	\$64.66	\$0.00
5155	Big Bang Chips LSS	9	\$0.75	\$6.75	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	4	\$4.97	\$19.88	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	2	\$4.89	\$9.78	\$0.00
5320	Instant Oatmeal Variety 10pk	2	\$4.44	\$8.88	\$0.00
6002	Hershey Milk Chocolate	2	\$1.19	\$2.38	\$0.00
6005	Reese's Peanut Butter Cup	1	\$1.19	\$1.19	\$0.00
6007	Snickers Bar	21	\$1.19	\$24.99	\$0.00
6008	M&M Peanut	4	\$1.19	\$4.76	\$0.00
6009	M&M Plain	1	\$1.19	\$1.19	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6010	3 Musketeers	2	\$1.19	\$2.38	\$0.00
6011	Baby Ruth	1	\$1.19	\$1.19	\$0.00
6012	Butterfinger	5	\$1.19	\$5.95	\$0.00
6014	Skittles - Orig	10	\$1.19	\$11.90	\$0.00
6019	Atomic Fireballs 4oz Bag	8	\$1.56	\$12.48	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	30	\$1.50	\$45.00	\$0.00
6021	Starlight Mints - 4 oz	1	\$1.46	\$1.46	\$0.00
6025	Tootsie Pop	31	\$0.35	\$10.85	\$0.00
6027	Twix Caramel	5	\$1.19	\$5.95	\$0.00
6031	Jawbreakers	6	\$1.11	\$6.66	\$0.00
7011	Boxer Short - 2XL	1	\$4.06	\$4.06	\$0.00
7039	Thermal Top - XL	1	\$7.30	\$7.30	\$0.00
		11070		\$10465.75	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 7/1/2015 12:00 AM to 7/31/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1007	Ibuprofen- 2 pack	8	\$0.86	\$6.88	\$0.00
1013	Tums	1	\$1.66	\$1.66	\$0.00
2002	Mennon Speed Stick 2oz Reg	2	\$3.65	\$7.30	\$0.00
2003	Suave A/P Solid	3	\$3.59	\$10.77	\$0.00
2007	PC Ladies Stick Deo. Powder fresh	1	\$1.98	\$1.98	\$0.00
2021	Dial Gold Soap 3.5 oz	12	\$1.50	\$18.00	\$0.00
2022	Irish Spring 3.2oz	5	\$1.42	\$7.10	\$0.00
2029	Soap Dish	1	\$1.14	\$1.14	\$0.00
2030	Close-Up Toothpaste	1	\$3.31	\$3.31	\$0.00
2031	Colgate TP 4.6 oz	8	\$2.72	\$21.76	\$0.00
2037	Medium TEK Toothbrush	3	\$1.14	\$3.42	\$0.00
2064	Black Comb 5 in	2	\$0.29	\$0.58	\$0.00
2069	Baby Powder 4 oz	1	\$1.19	\$1.19	\$0.00
2070	Baby Oil 4 oz	2	\$1.14	\$2.28	\$0.00
2071	Petroleum Jelly 4 oz	2	\$1.72	\$3.44	\$0.00
3001	Greeting Card - Thinking Of You	4	\$1.42	\$5.68	\$0.00
3002	Greeting Card - Love You	6	\$1.42	\$8.52	\$0.00
3003	Greeting Card - Birthday Adult	2	\$1.42	\$2.84	\$0.00
3015	Playing Cards	2	\$1.82	\$3.64	\$0.00
3017	Plastic Coffee Mug 12oz	1	\$1.14	\$1.14	\$0.00
3018	Cereal Bowl w/ Lid 23oz	1	\$1.52	\$1.52	\$0.00
3022	Black Ink Pen	1	\$0.34	\$0.34	\$0.00
3023	Flexible Pen	2	\$0.34	\$0.68	\$0.00
3024	Writing Pad Gummed 8.5x11	3	\$1.48	\$4.44	\$0.00
3025	Plain Envelope	23	\$0.12	\$2.76	\$0.00
3026	Stamped Envelope	22	\$0.64	\$14.08	\$0.00
3028	Stamp	68	\$0.49	\$33.32	\$0.00
3030	AA Batteries (4)	5	\$3.75	\$18.75	\$0.00
3031	AAA Batteries (4)	1	\$3.75	\$3.75	\$0.00
4001	Coke - 20 oz	46	\$1.52	\$69.92	\$0.00
4003	Sprite - 20 oz	22	\$1.52	\$33.44	\$0.00
4004	Mr. Pibb - 20 oz	42	\$1.52	\$63.84	\$0.00
4005	Mellow Yellow - 20 oz	21	\$1.52	\$31.92	\$0.00
4006	Fanta Orange - 20 oz	46	\$1.52	\$69.92	\$0.00
4007	Fanta Grape - 20 oz	20	\$1.52	\$30.40	\$0.00
4008	Fanta Strawberry - 20 oz	72	\$1.52	\$109.44	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4019	Maxima Instant Coffee 3 oz.	119	\$3.88	\$461.72	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	9	\$4.94	\$44.46	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	18	\$1.90	\$34.20	\$0.00
4027	Sugar (10)	3	\$0.68	\$2.04	\$0.00
4028	Coffee Creamer (10)	3	\$0.75	\$2.25	\$0.00
4030	Lemonade 6 oz Bag	12	\$1.72	\$20.64	\$0.00
4031	Tropical Punch 6 oz Bag	33	\$1.72	\$56.76	\$0.00
4032	Cherry 6 oz Bag	55	\$1.72	\$94.60	\$0.00
4033	Grape 6 oz Bag	11	\$1.72	\$18.92	\$0.00
4034	Orange 6 oz Bag	11	\$1.72	\$18.92	\$0.00
4037	Iced Tea 6 oz Bag	6	\$1.72	\$10.32	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	1	\$2.06	\$2.06	\$0.00
5001	Grand Iced Honey Bun	977	\$1.09	\$1064.93	\$0.00
5002	Glazed Honey Bun	410	\$0.95	\$389.50	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	5	\$2.06	\$10.30	\$0.00
5005	Buddy Bar 6/2pk Bx	3	\$3.06	\$9.18	\$0.00
5006	Swiss Roll 6/2pk Bx	1	\$3.06	\$3.06	\$0.00
5007	Pecan Spins 8ct	6	\$2.52	\$15.12	\$0.00
5008	Snack Crackers (bx)	2	\$4.58	\$9.16	\$0.00
5009	Cheese Cracker (bx)	5	\$2.97	\$14.85	\$0.00
5010	Moonpie - Banana	8	\$0.87	\$6.96	\$0.00
5011	Moonpie - Chocolate	3	\$0.87	\$2.61	\$0.00
5012	Moonpie - Vanilla	22	\$0.87	\$19.14	\$0.00
5013	Saltines 4pks/bx	9	\$3.66	\$32.94	\$0.00
5014	Chocolate Cupcake 4oz 2pk	13	\$1.17	\$15.21	\$0.00
5016	Fudge Brownie 2.75 oz	1	\$1.12	\$1.12	\$0.00
5020	Grilled Cheese Cracker	16	\$0.69	\$11.04	\$0.00
5021	Toastchee PB Cracker	3	\$0.69	\$2.07	\$0.00
5022	Cream Cheese & Chive Cracker	36	\$0.69	\$24.84	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	150	\$0.71	\$106.50	\$0.00
5025	Salted Peanuts 3.5oz	5	\$1.26	\$6.30	\$0.00
5026	Honey Roasted Peanuts 3.5oz	28	\$1.26	\$35.28	\$0.00
5028	Sweet & Spicy Trail Mix	12	\$0.82	\$9.84	\$0.00
5029	Rice Krispie Treat	10	\$1.12	\$11.20	\$0.00
5030	Granola Bar - Oats & Honey	7	\$0.89	\$6.23	\$0.00
5031	Blazin Hot P'nuts 3.5oz	1	\$1.26	\$1.26	\$0.00
5032	Sharp Cheese Spread 8oz	1	\$3.15	\$3.15	\$0.00
5034	Jalapeno Cheese 8oz.	1	\$3.15	\$3.15	\$0.00
5036	Mix'n Yogurt 2oz	8	\$0.94	\$7.52	\$0.00
5040	Peanut Butter Granola Bar	3	\$0.89	\$2.67	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5042	Chocolate Chip Cookies	7	\$1.08	\$7.56	\$0.00
5043	Strawberry Cookies 5oz	4	\$1.08	\$4.32	\$0.00
5044	Peanut Butter Cookies 5oz	6	\$1.08	\$6.48	\$0.00
5045	Vanilla Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5047	Lemon Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5048	Iced Oatmeal Cookie 5oz	8	\$1.08	\$8.64	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	1	\$0.86	\$0.86	\$0.00
5055	Strawberry Pop-Tart 2pk	13	\$1.17	\$15.21	\$0.00
5056	Blueberry Pop-Tart 2pk	10	\$1.17	\$11.70	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	24	\$2.37	\$56.88	\$0.00
5061	Pre-Cooked Rice Bag	11	\$1.80	\$19.80	\$0.00
5062	Flour Tortilla	18	\$1.88	\$33.84	\$0.00
5063	Chili w/ Beans Pouch	8	\$3.08	\$24.64	\$0.00
5065	Tuna in a Pouch 6oz	46	\$2.62	\$120.52	\$0.00
5066	Chicken Vienna Sausage (Bite Size) Pouch	1	\$1.50	\$1.50	\$0.00
5068	Beef Jerky Pouch 1oz.	4	\$1.79	\$7.16	\$0.00
5070	Beef-n-Cheese Stick	21	\$1.00	\$21.00	\$0.00
5071	TB Twin Salami 1oz	2	\$1.00	\$2.00	\$0.00
5073	Spicy Sausage	42	\$0.91	\$38.22	\$0.00
5075	Dill Pickle	23	\$1.42	\$32.66	\$0.00
5076	Hot Pickle	18	\$1.42	\$25.56	\$0.00
5077	Panola Hot Sauce	16	\$1.27	\$20.32	\$0.00
5078	Peanut Butter Squeeze Pouch	13	\$0.86	\$11.18	\$0.00
5079	Mayonnaise Squeeze Pouch	92	\$0.35	\$32.20	\$0.00
5081	Big Haus Original Beef Stick 5oz	25	\$2.82	\$70.50	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	31	\$2.82	\$87.42	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	44	\$2.82	\$124.08	\$0.00
5084	Grape Jelly Squeeze Pouch	30	\$0.35	\$10.50	\$0.00
5087	Pouch Sardines in Oil 3.53oz	2	\$1.64	\$3.28	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	5	\$1.64	\$8.20	\$0.00
5090	Titio's Jalpeno Slices	12	\$0.65	\$7.80	\$0.00
5093	Cocoa Puffs Cereal Bar	77	\$0.42	\$32.34	\$0.00
5100	Hot Pork Skins 1 oz	106	\$0.68	\$72.08	\$0.00
5101	BBQ Pork Skins1 oz	72	\$0.68	\$48.96	\$0.00
5103	Lays Salt & Vinegar LSS	261	\$0.59	\$153.99	\$0.00
5104	Sour Cream & Onion Chip LSS	45	\$1.06	\$47.70	\$0.00
5108	Fritos BBQ Corn Chip LSS	30	\$1.06	\$31.80	\$0.00
5109	Hot Buffalo Wing Chip	300	\$0.59	\$177.00	\$0.00
5110	Jalapeno Chip	162	\$0.59	\$95.58	\$0.00
5111	Bacon Cheddar Fries	19	\$0.64	\$12.16	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5112	Puffed Cheetos	324	\$0.65	\$210.60	\$0.00
5113	Kosher Dill Chips	90	\$0.59	\$53.10	\$0.00
5114	Lance White Cheddar Popcorn	23	\$0.59	\$13.57	\$0.00
5115	Cheez-It 1.5oz	33	\$0.70	\$23.10	\$0.00
5116	Snyders Jalap. Pret. Pieces	12	\$0.95	\$11.40	\$0.00
5117	Snyders Hot Buffalo Pieces	20	\$0.95	\$19.00	\$0.00
5118	RoldGold Tiny Twist LSS	1	\$1.06	\$1.06	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	111	\$0.85	\$94.35	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	338	\$0.75	\$253.50	\$0.00
5125	Lays BBQ LSS	17	\$1.06	\$18.02	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	12	\$0.95	\$11.40	\$0.00
5127	Cheetos Jalp. Cheddar LSS	239	\$1.06	\$253.34	\$0.00
5128	Ruffles Cheddar S-Cream LSS	108	\$1.06	\$114.48	\$0.00
5131	Cup Soup - California Vegetable	18	\$0.91	\$16.38	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	15	\$0.91	\$13.65	\$0.00
5135	Cup Soup - Beef	8	\$0.91	\$7.28	\$0.00
5140	Chili Ramen Soup - Bag	718	\$0.64	\$459.52	\$0.00
5141	Beef Ramen Soup - Bag	130	\$0.64	\$83.20	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	543	\$0.64	\$347.52	\$0.00
5143	Picante Beef Ramen Soup - Bag	231	\$0.64	\$147.84	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	528	\$0.64	\$337.92	\$0.00
5145	Chicken Ramen Soup - Bag	237	\$0.64	\$151.68	\$0.00
5146	Shrimp Ramen Soup - Bag	164	\$0.64	\$104.96	\$0.00
5148	Funyuns LSS	14	\$1.06	\$14.84	\$0.00
5149	Cool Ranch Doritos LSS	48	\$1.06	\$50.88	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	3	\$4.97	\$14.91	\$0.00
6001	Hershey W/Almond	4	\$1.19	\$4.76	\$0.00
6003	Kit Kat	1	\$1.19	\$1.19	\$0.00
6007	Snickers Bar	14	\$1.19	\$16.66	\$0.00
6008	M&M Peanut	7	\$1.19	\$8.33	\$0.00
6011	Baby Ruth	1	\$1.19	\$1.19	\$0.00
6012	Butterfinger	1	\$1.19	\$1.19	\$0.00
6014	Skittles - Orig	4	\$1.19	\$4.76	\$0.00
6019	Atomic Fireballs 4oz Bag	5	\$1.56	\$7.80	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	18	\$1.50	\$27.00	\$0.00
6025	Tootsie Pop	8	\$0.35	\$2.80	\$0.00
6027	Twix Caramel	1	\$1.19	\$1.19	\$0.00
6035	Mix Berry Fruit Snack	2	\$1.06	\$2.12	\$0.00
6036	Strawberry Fruit Snacks	1	\$1.06	\$1.06	\$0.00
7007	Large Shower Shoe	1	\$2.29	\$2.29	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
		8155		\$7592.97	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 8/1/2015 12:00 AM to 8/31/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1007	Ibuprofen- 2 pack	14	\$0.86	\$12.04	\$0.00
1011	Halls Reg. Cough Drops	2	\$1.56	\$3.12	\$0.00
1013	Tums	1	\$1.66	\$1.66	\$0.00
2001	Deodrant Stick 1.6 oz	1	\$1.72	\$1.72	\$0.00
2002	Mennon Speed Stick 2oz Reg	1	\$3.65	\$3.65	\$0.00
2003	Suave A/P Solid	2	\$3.59	\$7.18	\$0.00
2013	2 oz. Shampoo & Body Bath	1	\$0.81	\$0.81	\$0.00
2021	Dial Gold Soap 3.5 oz	2	\$1.50	\$3.00	\$0.00
2022	Irish Spring 3.2oz	6	\$1.42	\$8.52	\$0.00
2031	Colgate TP 4.6 oz	4	\$2.72	\$10.88	\$0.00
2035	Toothbrush Holder	2	\$1.14	\$2.28	\$0.00
2037	Medium TEK Toothbrush	1	\$1.14	\$1.14	\$0.00
2069	Baby Powder 4 oz	1	\$1.19	\$1.19	\$0.00
2071	Petroleum Jelly 4 oz	1	\$1.72	\$1.72	\$0.00
3001	Greeting Card - Thinking Of You	7	\$1.42	\$9.94	\$0.00
3002	Greeting Card - Love You	4	\$1.42	\$5.68	\$0.00
3003	Greeting Card - Birthday Adult	1	\$1.42	\$1.42	\$0.00
3015	Playing Cards	3	\$1.82	\$5.46	\$0.00
3017	Plastic Coffee Mug 12oz	1	\$1.14	\$1.14	\$0.00
3018	Cereal Bowl w/ Lid 23oz	5	\$1.52	\$7.60	\$0.00
3022	Black Ink Pen	2	\$0.34	\$0.68	\$0.00
3024	Writing Pad Gummed 8.5x11	1	\$1.48	\$1.48	\$0.00
3025	Plain Envelope	13	\$0.12	\$1.56	\$0.00
3026	Stamped Envelope	27	\$0.64	\$17.28	\$0.00
3028	Stamp	64	\$0.49	\$31.36	\$0.00
3030	AA Batteries (4)	2	\$3.75	\$7.50	\$0.00
3032	Crossword Puzzle	1	\$1.86	\$1.86	\$0.00
4001	Coke - 20 oz	26	\$1.52	\$39.52	\$0.00
4003	Sprite - 20 oz	8	\$1.52	\$12.16	\$0.00
4004	Mr. Pibb - 20 oz	57	\$1.52	\$86.64	\$0.00
4005	Mellow Yellow - 20 oz	20	\$1.52	\$30.40	\$0.00
4006	Fanta Orange - 20 oz	31	\$1.52	\$47.12	\$0.00
4007	Fanta Grape - 20 oz	14	\$1.52	\$21.28	\$0.00
4008	Fanta Strawberry - 20 oz	102	\$1.52	\$155.04	\$0.00
4019	Maxima Instant Coffee 3 oz.	127	\$3.88	\$492.76	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	19	\$4.94	\$93.86	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4021	Maxima Spray Dried Coffee - 2 oz	15	\$1.90	\$28.50	\$0.00
4025	SS Hot Cocoa 10ct BX	1	\$3.35	\$3.35	\$0.00
4027	Sugar (10)	4	\$0.68	\$2.72	\$0.00
4028	Coffee Creamer (10)	3	\$0.75	\$2.25	\$0.00
4030	Lemonade 6 oz Bag	16	\$1.72	\$27.52	\$0.00
4031	Tropical Punch 6 oz Bag	43	\$1.72	\$73.96	\$0.00
4032	Cherry 6 oz Bag	36	\$1.72	\$61.92	\$0.00
4033	Grape 6 oz Bag	7	\$1.72	\$12.04	\$0.00
4034	Orange 6 oz Bag	7	\$1.72	\$12.04	\$0.00
4037	Iced Tea 6 oz Bag	9	\$1.72	\$15.48	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	1	\$2.89	\$2.89	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	1	\$2.06	\$2.06	\$0.00
5001	Grand Iced Honey Bun	715	\$1.09	\$779.35	\$0.00
5002	Glazed Honey Bun	253	\$0.95	\$240.35	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	3	\$2.06	\$6.18	\$0.00
5005	Buddy Bar 6/2pk Bx	9	\$3.06	\$27.54	\$0.00
5006	Swiss Roll 6/2pk Bx	1	\$3.06	\$3.06	\$0.00
5007	Pecan Spins 8ct	9	\$2.52	\$22.68	\$0.00
5008	Snack Crackers (bx)	2	\$4.58	\$9.16	\$0.00
5009	Cheese Cracker (bx)	1	\$2.97	\$2.97	\$0.00
5010	Moonpie - Banana	4	\$0.87	\$3.48	\$0.00
5011	Moonpie - Chocolate	7	\$0.87	\$6.09	\$0.00
5012	Moonpie - Vanilla	9	\$0.87	\$7.83	\$0.00
5013	Saltines 4pks/bx	3	\$3.66	\$10.98	\$0.00
5014	Chocolate Cupcake 4oz 2pk	4	\$1.17	\$4.68	\$0.00
5020	Grilled Cheese Cracker	27	\$0.69	\$18.63	\$0.00
5021	Toastchee PB Cracker	2	\$0.69	\$1.38	\$0.00
5022	Cream Cheese & Chive Cracker	44	\$0.69	\$30.36	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	202	\$0.71	\$143.42	\$0.00
5025	Salted Peanuts 3.5oz	1	\$1.26	\$1.26	\$0.00
5026	Honey Roasted Peanuts 3.5oz	28	\$1.26	\$35.28	\$0.00
5028	Sweet & Spicy Trail Mix	18	\$0.82	\$14.76	\$0.00
5029	Rice Krispie Treat	11	\$1.12	\$12.32	\$0.00
5030	Granola Bar - Oats & Honey	6	\$0.89	\$5.34	\$0.00
5031	Blazin Hot P'nuts 3.5oz	3	\$1.26	\$3.78	\$0.00
5032	Sharp Cheese Spread 8oz	3	\$3.15	\$9.45	\$0.00
5034	Jalapeno Cheese 8oz.	3	\$3.15	\$9.45	\$0.00
5036	Mix'n Yogurt 2oz	1	\$0.94	\$0.94	\$0.00
5040	Peanut Butter Granola Bar	3	\$0.89	\$2.67	\$0.00
5041	Oreo Cookies	2	\$0.85	\$1.70	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5042	Chocolate Chip Cookies	15	\$1.08	\$16.20	\$0.00
5043	Strawberry Cookies 5oz	14	\$1.08	\$15.12	\$0.00
5044	Peanut Butter Cookies 5oz	13	\$1.08	\$14.04	\$0.00
5045	Vanilla Cookies 5oz	3	\$1.08	\$3.24	\$0.00
5046	Duplex Cookies 5oz	11	\$1.08	\$11.88	\$0.00
5048	Iced Oatmeal Cookie 5oz	10	\$1.08	\$10.80	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	5	\$0.86	\$4.30	\$0.00
5055	Strawberry Pop-Tart 2pk	17	\$1.17	\$19.89	\$0.00
5056	Blueberry Pop-Tart 2pk	13	\$1.17	\$15.21	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	37	\$2.37	\$87.69	\$0.00
5061	Pre-Cooked Rice Bag	11	\$1.80	\$19.80	\$0.00
5062	Flour Tortilla	9	\$1.88	\$16.92	\$0.00
5063	Chili w/ Beans Pouch	2	\$3.08	\$6.16	\$0.00
5065	Tuna in a Pouch 6oz	40	\$2.62	\$104.80	\$0.00
5070	Beef-n-Cheese Stick	38	\$1.00	\$38.00	\$0.00
5071	TB Twin Salami 1oz	7	\$1.00	\$7.00	\$0.00
5073	Spicy Sausage	34	\$0.91	\$30.94	\$0.00
5075	Dill Pickle	25	\$1.42	\$35.50	\$0.00
5076	Hot Pickle	14	\$1.42	\$19.88	\$0.00
5077	Panola Hot Sauce	12	\$1.27	\$15.24	\$0.00
5078	Peanut Butter Squeeze Pouch	11	\$0.86	\$9.46	\$0.00
5079	Mayonnaise Squeeze Pouch	99	\$0.35	\$34.65	\$0.00
5081	Big Haus Original Beef Stick 5oz	25	\$2.82	\$70.50	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	35	\$2.82	\$98.70	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	50	\$2.82	\$141.00	\$0.00
5084	Grape Jelly Squeeze Pouch	15	\$0.35	\$5.25	\$0.00
5087	Pouch Sardines in Oil 3.53oz	4	\$1.64	\$6.56	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	6	\$1.64	\$9.84	\$0.00
5090	Titio's Jalpeno Slices	15	\$0.65	\$9.75	\$0.00
5093	Cocoa Puffs Cereal Bar	94	\$0.42	\$39.48	\$0.00
5100	Hot Pork Skins 1 oz	29	\$0.68	\$19.72	\$0.00
5101	BBQ Pork Skins1 oz	75	\$0.68	\$51.00	\$0.00
5103	Lays Salt & Vinegar LSS	182	\$0.59	\$107.38	\$0.00
5104	Sour Cream & Onion Chip LSS	26	\$1.06	\$27.56	\$0.00
5108	Fritos BBQ Corn Chip LSS	56	\$1.06	\$59.36	\$0.00
5109	Hot Buffalo Wing Chip	252	\$0.59	\$148.68	\$0.00
5110	Jalapeno Chip	174	\$0.59	\$102.66	\$0.00
5111	Bacon Cheddar Fries	21	\$0.64	\$13.44	\$0.00
5112	Puffed Cheetos	296	\$0.65	\$192.40	\$0.00
5113	Kosher Dill Chips	121	\$0.59	\$71.39	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5114	Lance White Cheddar Popcorn	37	\$0.59	\$21.83	\$0.00
5115	Cheez-It 1.5oz	41	\$0.70	\$28.70	\$0.00
5116	Snyders Jalap. Pret. Pieces	7	\$0.95	\$6.65	\$0.00
5117	Snyders Hot Buffalo Pieces	18	\$0.95	\$17.10	\$0.00
5118	RoldGold Tiny Twist LSS	2	\$1.06	\$2.12	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	105	\$0.85	\$89.25	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	285	\$0.75	\$213.75	\$0.00
5125	Lays BBQ LSS	34	\$1.06	\$36.04	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	6	\$0.95	\$5.70	\$0.00
5127	Cheetos Jalp. Cheddar LSS	248	\$1.06	\$262.88	\$0.00
5128	Ruffles Cheddar S-Cream LSS	109	\$1.06	\$115.54	\$0.00
5131	Cup Soup - California Vegetable	21	\$0.91	\$19.11	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	18	\$0.91	\$16.38	\$0.00
5140	Chili Ramen Soup - Bag	578	\$0.64	\$369.92	\$0.00
5141	Beef Ramen Soup - Bag	168	\$0.64	\$107.52	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	487	\$0.64	\$311.68	\$0.00
5143	Picante Beef Ramen Soup - Bag	251	\$0.64	\$160.64	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	270	\$0.64	\$172.80	\$0.00
5145	Chicken Ramen Soup - Bag	348	\$0.64	\$222.72	\$0.00
5146	Shrimp Ramen Soup - Bag	236	\$0.64	\$151.04	\$0.00
5148	Funyuns LSS	2	\$1.06	\$2.12	\$0.00
5149	Cool Ranch Doritos LSS	47	\$1.06	\$49.82	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	1	\$4.97	\$4.97	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	2	\$4.89	\$9.78	\$0.00
5320	Instant Oatmeal Variety 10pk	1	\$4.44	\$4.44	\$0.00
6005	Reese's Peanut Butter Cup	2	\$1.19	\$2.38	\$0.00
6006	Milky Way	1	\$1.19	\$1.19	\$0.00
6007	Snicker Bar	18	\$1.19	\$21.42	\$0.00
6008	M&M Peanut	4	\$1.19	\$4.76	\$0.00
6009	M&M Plain	1	\$1.19	\$1.19	\$0.00
6010	3 Musketeers	5	\$1.19	\$5.95	\$0.00
6014	Skittles - Orig	5	\$1.19	\$5.95	\$0.00
6019	Atomic Fireballs 4oz Bag	3	\$1.56	\$4.68	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	17	\$1.50	\$25.50	\$0.00
6024	Chick-O-Stick 3oz Bag	1	\$1.30	\$1.30	\$0.00
6025	Tootsie Pop	16	\$0.35	\$5.60	\$0.00
6027	Twix Caramel	3	\$1.19	\$3.57	\$0.00
6031	Jawbreakers	4	\$1.11	\$4.44	\$0.00
6036	Strawberry Fruit Snacks	2	\$1.06	\$2.12	\$0.00
		7411		\$6994.41	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 9/1/2015 12:00 AM to 9/30/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1005	Chapstick Ind.	1	\$2.11	\$2.11	\$0.00
1007	Ibuprofen- 2 pack	8	\$0.86	\$6.88	\$0.00
1013	Tums	1	\$1.66	\$1.66	\$0.00
2002	Mennon Speed Stick 2oz Reg	4	\$3.65	\$14.60	\$0.00
2003	Suave A/P Solid	3	\$3.59	\$10.77	\$0.00
2006	PC Men's Stick Deo. Freshscent	2	\$1.98	\$3.96	\$0.00
2007	PC Ladies Stick Deo. Powder fresh	2	\$1.98	\$3.96	\$0.00
2011	VO5 2-N-1 12.5OZ	1	\$2.81	\$2.81	\$0.00
2021	Dial Gold Soap 3.5 oz	14	\$1.50	\$21.00	\$0.00
2022	Irish Spring 3.2oz	3	\$1.42	\$4.26	\$0.00
2029	Soap Dish	4	\$1.14	\$4.56	\$0.00
2030	Close-Up Toothpaste	3	\$3.31	\$9.93	\$0.00
2031	Colgate TP 4.6 oz	9	\$2.72	\$24.48	\$0.00
2035	Toothbrush Holder	2	\$1.14	\$2.28	\$0.00
2037	Medium TEK Toothbrush	3	\$1.14	\$3.42	\$0.00
2040	4 oz Hand and Body Lotion	1	\$1.14	\$1.14	\$0.00
2041	Cocoa Butter 20 oz Lotion	2	\$2.28	\$4.56	\$0.00
2061	Royal Crown 4oz	1	\$3.22	\$3.22	\$0.00
2063	Palm Brush	1	\$1.81	\$1.81	\$0.00
2064	Black Comb 5 in	2	\$0.29	\$0.58	\$0.00
2069	Baby Powder 4 oz	3	\$1.19	\$3.57	\$0.00
2071	Petroleum Jelly 4 oz	2	\$1.72	\$3.44	\$0.00
3001	Greeting Card - Thinking Of You	7	\$1.42	\$9.94	\$0.00
3002	Greeting Card - Love You	9	\$1.42	\$12.78	\$0.00
3004	Greeting Card - Birthday Child	2	\$1.42	\$2.84	\$0.00
3015	Playing Cards	2	\$1.82	\$3.64	\$0.00
3017	Plastic Coffee Mug 12oz	1	\$1.14	\$1.14	\$0.00
3018	Cereal Bowl w/ Lid 23oz	7	\$1.52	\$10.64	\$0.00
3022	Black Ink Pen	7	\$0.34	\$2.38	\$0.00
3024	Writing Pad Gummed 8.5x11	2	\$1.48	\$2.96	\$0.00
3025	Plain Envelope	6	\$0.12	\$0.72	\$0.00
3026	Stamped Envelope	32	\$0.64	\$20.48	\$0.00
3027	Manilla Envelope	10	\$0.22	\$2.20	\$0.00
3028	Stamp	58	\$0.49	\$28.42	\$0.00
3030	AA Batteries (4)	3	\$3.75	\$11.25	\$0.00
3041	Word Search Book	3	\$1.86	\$5.58	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4001	Coke - 20 oz	63	\$1.52	\$95.76	\$0.00
4003	Sprite - 20 oz	14	\$1.52	\$21.28	\$0.00
4004	Mr. Pibb - 20 oz	61	\$1.52	\$92.72	\$0.00
4005	Mellow Yellow - 20 oz	16	\$1.52	\$24.32	\$0.00
4006	Fanta Orange - 20 oz	60	\$1.52	\$91.20	\$0.00
4007	Fanta Grape - 20 oz	17	\$1.52	\$25.84	\$0.00
4008	Fanta Strawberry - 20 oz	90	\$1.52	\$136.80	\$0.00
4019	Maxima Instant Coffee 3 oz.	158	\$3.88	\$613.04	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	19	\$4.94	\$93.86	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	16	\$1.90	\$30.40	\$0.00
4027	Sugar (10)	5	\$0.68	\$3.40	\$0.00
4028	Coffee Creamer (10)	6	\$0.75	\$4.50	\$0.00
4030	Lemonade 6 oz Bag	17	\$1.72	\$29.24	\$0.00
4031	Tropical Punch 6 oz Bag	62	\$1.72	\$106.64	\$0.00
4032	Cherry 6 oz Bag	39	\$1.72	\$67.08	\$0.00
4033	Grape 6 oz Bag	8	\$1.72	\$13.76	\$0.00
4034	Orange 6 oz Bag	10	\$1.72	\$17.20	\$0.00
4037	Iced Tea 6 oz Bag	10	\$1.72	\$17.20	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	2	\$2.89	\$5.78	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	1	\$2.06	\$2.06	\$0.00
5001	Grand Iced Honey Bun	940	\$1.09	\$1024.60	\$0.00
5002	Glazed Honey Bun	622	\$0.95	\$590.90	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	5	\$2.06	\$10.30	\$0.00
5005	Buddy Bar 6/2pk Bx	12	\$3.06	\$36.72	\$0.00
5007	Pecan Spins 8ct	7	\$2.52	\$17.64	\$0.00
5008	Snack Crackers (bx)	4	\$4.58	\$18.32	\$0.00
5009	Cheese Cracker (bx)	6	\$2.97	\$17.82	\$0.00
5010	Moonpie - Banana	6	\$0.87	\$5.22	\$0.00
5011	Moonpie - Chocolate	3	\$0.87	\$2.61	\$0.00
5012	Moonpie - Vanilla	17	\$0.87	\$14.79	\$0.00
5013	Saltines 4pks/bx	8	\$3.66	\$29.28	\$0.00
5014	Chocolate Cupcake 4oz 2pk	4	\$1.17	\$4.68	\$0.00
5020	Grilled Cheese Cracker	42	\$0.69	\$28.98	\$0.00
5021	Toastchee PB Cracker	24	\$0.69	\$16.56	\$0.00
5022	Cream Cheese & Chive Cracker	31	\$0.69	\$21.39	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	249	\$0.71	\$176.79	\$0.00
5026	Honey Roasted Peanuts 3.5oz	38	\$1.26	\$47.88	\$0.00
5028	Sweet & Spicy Trail Mix	25	\$0.82	\$20.50	\$0.00
5029	Rice Krispie Treat	8	\$1.12	\$8.96	\$0.00
5030	Granola Bar - Oats & Honey	36	\$0.89	\$32.04	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5032	Sharp Cheese Spread 8oz	3	\$3.15	\$9.45	\$0.00
5033	Crunch-n-Munch	1	\$2.64	\$2.64	\$0.00
5034	Jalapeno Cheese 8oz.	5	\$3.15	\$15.75	\$0.00
5036	Mix'n Yogurt 2oz	2	\$0.94	\$1.88	\$0.00
5039	Chocolate Creme Cookies 5oz	6	\$1.08	\$6.48	\$0.00
5040	Peanut Butter Granola Bar	4	\$0.89	\$3.56	\$0.00
5041	Oreo Cookies	3	\$0.85	\$2.55	\$0.00
5042	Chocolate Chip Cookies	15	\$1.08	\$16.20	\$0.00
5043	Strawberry Cookies 5oz	8	\$1.08	\$8.64	\$0.00
5044	Peanut Butter Cookies 5oz	4	\$1.08	\$4.32	\$0.00
5045	Vanilla Cookies 5oz	6	\$1.08	\$6.48	\$0.00
5046	Duplex Cookies 5oz	13	\$1.08	\$14.04	\$0.00
5047	Lemon Cookies 5oz	1	\$1.08	\$1.08	\$0.00
5048	Iced Oatmeal Cookie 5oz	5	\$1.08	\$5.40	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	2	\$0.86	\$1.72	\$0.00
5055	Strawberry Pop-Tart 2pk	28	\$1.17	\$32.76	\$0.00
5056	Blueberry Pop-Tart 2pk	9	\$1.17	\$10.53	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	24	\$2.37	\$56.88	\$0.00
5061	Pre-Cooked Rice Bag	23	\$1.80	\$41.40	\$0.00
5062	Flour Tortilla	18	\$1.88	\$33.84	\$0.00
5063	Chili w/ Beans Pouch	7	\$3.08	\$21.56	\$0.00
5065	Tuna in a Pouch 6oz	57	\$2.62	\$149.34	\$0.00
5070	Beef-n-Cheese Stick	33	\$1.00	\$33.00	\$0.00
5071	TB Twin Salami 1oz	13	\$1.00	\$13.00	\$0.00
5073	Spicy Sausage	78	\$0.91	\$70.98	\$0.00
5075	Dill Pickle	25	\$1.42	\$35.50	\$0.00
5076	Hot Pickle	26	\$1.42	\$36.92	\$0.00
5077	Panola Hot Sauce	21	\$1.27	\$26.67	\$0.00
5078	Peanut Butter Squeeze Pouch	8	\$0.86	\$6.88	\$0.00
5079	Mayonnaise Squeeze Pouch	81	\$0.35	\$28.35	\$0.00
5081	Big Haus Original Beef Stick 5oz	37	\$2.82	\$104.34	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	54	\$2.82	\$152.28	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	30	\$2.82	\$84.60	\$0.00
5087	Pouch Sardines in Oil 3.53oz	1	\$1.64	\$1.64	\$0.00
5090	Titio's Jalpeno Slices	11	\$0.65	\$7.15	\$0.00
5093	Cocoa Puffs Cereal Bar	66	\$0.42	\$27.72	\$0.00
5100	Hot Pork Skins 1 oz	89	\$0.68	\$60.52	\$0.00
5101	BBQ Pork Skins1 oz	73	\$0.68	\$49.64	\$0.00
5103	Lays Salt & Vinegar LSS	205	\$0.59	\$120.95	\$0.00
5104	Sour Cream & Onion Chip LSS	25	\$1.06	\$26.50	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5108	Fritos BBQ Corn Chip LSS	52	\$1.06	\$55.12	\$0.00
5109	Hot Buffalo Wing Chip	318	\$0.59	\$187.62	\$0.00
5110	Jalapeno Chip	186	\$0.59	\$109.74	\$0.00
5111	Bacon Cheddar Fries	25	\$0.64	\$16.00	\$0.00
5112	Puffed Cheetos	343	\$0.65	\$222.95	\$0.00
5113	Kosher Dill Chips	147	\$0.59	\$86.73	\$0.00
5114	Lance White Cheddar Popcorn	51	\$0.59	\$30.09	\$0.00
5115	Cheeze-It 1.5oz	28	\$0.70	\$19.60	\$0.00
5116	Snyders Jalap. Pret. Pieces	12	\$0.95	\$11.40	\$0.00
5117	Snyders Hot Buffalo Pieces	14	\$0.95	\$13.30	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	256	\$0.85	\$217.60	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	371	\$0.75	\$278.25	\$0.00
5125	Lays BBQ LSS	10	\$1.06	\$10.60	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	4	\$0.95	\$3.80	\$0.00
5127	Cheetos Jalp. Cheddar LSS	297	\$1.06	\$314.82	\$0.00
5128	Ruffles Cheddar S-Cream LSS	110	\$1.06	\$116.60	\$0.00
5131	Cup Soup - California Vegetable	2	\$0.91	\$1.82	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	26	\$0.91	\$23.66	\$0.00
5135	Cup Soup - Beef	6	\$0.91	\$5.46	\$0.00
5140	Chili Ramen Soup - Bag	658	\$0.64	\$421.12	\$0.00
5141	Beef Ramen Soup - Bag	144	\$0.64	\$92.16	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	813	\$0.64	\$520.32	\$0.00
5143	Picante Beef Ramen Soup - Bag	284	\$0.64	\$181.76	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	381	\$0.64	\$243.84	\$0.00
5145	Chicken Ramen Soup - Bag	364	\$0.64	\$232.96	\$0.00
5146	Shrimp Ramen Soup - Bag	186	\$0.64	\$119.04	\$0.00
5148	Funyuns LSS	11	\$1.06	\$11.66	\$0.00
5149	Cool Ranch Doritos LSS	45	\$1.06	\$47.70	\$0.00
5302	Malt-O-Meal Fruity Dyno-Bites 13oz	6	\$4.89	\$29.34	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	2	\$4.97	\$9.94	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	1	\$4.89	\$4.89	\$0.00
5320	Instant Oatmeal Variety 10pk	9	\$4.44	\$39.96	\$0.00
6001	Hershey W/Almond	2	\$1.19	\$2.38	\$0.00
6005	Reese's Peanut Butter Cup	2	\$1.19	\$2.38	\$0.00
6006	Milky Way	6	\$1.19	\$7.14	\$0.00
6007	Snickers Bar	12	\$1.19	\$14.28	\$0.00
6008	M&M Peanut	3	\$1.19	\$3.57	\$0.00
6009	M&M Plain	1	\$1.19	\$1.19	\$0.00
6011	Baby Ruth	6	\$1.19	\$7.14	\$0.00
6012	Butterfinger	1	\$1.19	\$1.19	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6014	Skittles - Orig	2	\$1.19	\$2.38	\$0.00
6019	Atomic Fireballs 4oz Bag	10	\$1.56	\$15.60	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	25	\$1.50	\$37.50	\$0.00
6021	Starlight Mints - 4 oz	1	\$1.46	\$1.46	\$0.00
6024	Chick-O-Stick 3oz Bag	1	\$1.30	\$1.30	\$0.00
6025	Tootsie Pop	24	\$0.35	\$8.40	\$0.00
6031	Jawbreakers	3	\$1.11	\$3.33	\$0.00
6035	Mix Berry Fruit Snack	3	\$1.06	\$3.18	\$0.00
		9366		\$8993.44	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 10/1/2015 12:00 AM to 10/31/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1005	Chapstick Ind.	1	\$2.11	\$2.11	\$0.00
1007	Ibuprofen- 2 pack	18	\$0.86	\$15.48	\$0.00
1013	Tums	1	\$1.66	\$1.66	\$0.00
2002	Mennon Speed Stick 2oz Reg	1	\$3.65	\$3.65	\$0.00
2003	Suave A/P Solid	3	\$3.59	\$10.77	\$0.00
2012	Dandruff Shampoo 13.5oz.	2	\$2.91	\$5.82	\$0.00
2020	Ivory Soap 3.1 oz	1	\$1.34	\$1.34	\$0.00
2021	Dial Gold Soap 3.5 oz	11	\$1.50	\$16.50	\$0.00
2022	Irish Spring 3.2oz	2	\$1.42	\$2.84	\$0.00
2024	1.5 Ind. Soap	1	\$0.34	\$0.34	\$0.00
2030	Close-Up Toothpaste	1	\$3.31	\$3.31	\$0.00
2031	Colgate TP 4.6 oz	2	\$2.72	\$5.44	\$0.00
2069	Baby Powder 4 oz	2	\$1.19	\$2.38	\$0.00
2070	Baby Oil 4 oz	1	\$1.14	\$1.14	\$0.00
2071	Petroleum Jelly 4 oz	2	\$1.72	\$3.44	\$0.00
3001	Greeting Card - Thinking Of You	4	\$1.42	\$5.68	\$0.00
3002	Greeting Card - Love You	5	\$1.42	\$7.10	\$0.00
3003	Greeting Card - Birthday Adult	1	\$1.42	\$1.42	\$0.00
3015	Playing Cards	6	\$1.82	\$10.92	\$0.00
3018	Cereal Bowl w/ Lid 23oz	2	\$1.52	\$3.04	\$0.00
3022	Black Ink Pen	12	\$0.34	\$4.08	\$0.00
3024	Writing Pad Gummed 8.5x11	1	\$1.48	\$1.48	\$0.00
3025	Plain Envelope	8	\$0.12	\$0.96	\$0.00
3026	Stamped Envelope	50	\$0.64	\$32.00	\$0.00
3028	Stamp	17	\$0.49	\$8.33	\$0.00
3030	AA Batteries (4)	1	\$3.75	\$3.75	\$0.00
4001	Coke - 20 oz	40	\$1.52	\$60.80	\$0.00
4003	Sprite - 20 oz	3	\$1.52	\$4.56	\$0.00
4004	Mr. Pibb - 20 oz	32	\$1.52	\$48.64	\$0.00
4005	Mellow Yellow - 20 oz	17	\$1.52	\$25.84	\$0.00
4006	Fanta Orange - 20 oz	48	\$1.52	\$72.96	\$0.00
4007	Fanta Grape - 20 oz	12	\$1.52	\$18.24	\$0.00
4008	Fanta Strawberry - 20 oz	70	\$1.52	\$106.40	\$0.00
4019	Maxima Instant Coffee 3 oz.	98	\$3.88	\$380.24	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	13	\$4.94	\$64.22	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	16	\$1.90	\$30.40	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4026	Sweet Thing (10)	1	\$0.68	\$0.68	\$0.00
4027	Sugar (10)	4	\$0.68	\$2.72	\$0.00
4028	Coffee Creamer (10)	2	\$0.75	\$1.50	\$0.00
4030	Lemonade 6 oz Bag	13	\$1.72	\$22.36	\$0.00
4031	Tropical Punch 6 oz Bag	33	\$1.72	\$56.76	\$0.00
4032	Cherry 6 oz Bag	41	\$1.72	\$70.52	\$0.00
4033	Grape 6 oz Bag	8	\$1.72	\$13.76	\$0.00
4034	Orange 6 oz Bag	4	\$1.72	\$6.88	\$0.00
4037	Iced Tea 6 oz Bag	6	\$1.72	\$10.32	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	1	\$2.89	\$2.89	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	4	\$2.06	\$8.24	\$0.00
5001	Grand Iced Honey Bun	793	\$1.09	\$864.37	\$0.00
5002	Glazed Honey Bun	386	\$0.95	\$366.70	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	8	\$2.06	\$16.48	\$0.00
5005	Buddy Bar 6/2pk Bx	6	\$3.06	\$18.36	\$0.00
5006	Swiss Roll 6/2pk Bx	2	\$3.06	\$6.12	\$0.00
5007	Pecan Spins 8ct	4	\$2.52	\$10.08	\$0.00
5008	Snack Crackers (bx)	2	\$4.58	\$9.16	\$0.00
5009	Cheese Cracker (bx)	3	\$2.97	\$8.91	\$0.00
5010	Moonpie - Banana	5	\$0.87	\$4.35	\$0.00
5011	Moonpie - Chocolate	2	\$0.87	\$1.74	\$0.00
5012	Moonpie - Vanilla	23	\$0.87	\$20.01	\$0.00
5013	Saltines 4pks/bx	4	\$3.66	\$14.64	\$0.00
5014	Chocolate Cupcake 4oz 2pk	13	\$1.17	\$15.21	\$0.00
5016	Fudge Brownie 2.75 oz	1	\$1.12	\$1.12	\$0.00
5020	Grilled Cheese Cracker	31	\$0.69	\$21.39	\$0.00
5021	Toastchee PB Cracker	2	\$0.69	\$1.38	\$0.00
5022	Cream Cheese & Chive Cracker	19	\$0.69	\$13.11	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	170	\$0.71	\$120.70	\$0.00
5025	Salted Peanuts 3.5oz	4	\$1.26	\$5.04	\$0.00
5026	Honey Roasted Peanuts 3.5oz	39	\$1.26	\$49.14	\$0.00
5028	Sweet & Spicy Trail Mix	16	\$0.82	\$13.12	\$0.00
5029	Rice Krispie Treat	8	\$1.12	\$8.96	\$0.00
5030	Granola Bar - Oats & Honey	7	\$0.89	\$6.23	\$0.00
5031	Blazin Hot P'nuts 3.5oz	4	\$1.26	\$5.04	\$0.00
5032	Sharp Cheese Spread 8oz	1	\$3.15	\$3.15	\$0.00
5034	Jalapeno Cheese 8oz.	4	\$3.15	\$12.60	\$0.00
5036	Mix'n Yogurt 2oz	2	\$0.94	\$1.88	\$0.00
5039	Chocolate Creme Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5041	Oreo Cookies	2	\$0.85	\$1.70	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5042	Chocolate Chip Cookies	14	\$1.08	\$15.12	\$0.00
5043	Strawberry Cookies 5oz	3	\$1.08	\$3.24	\$0.00
5044	Peanut Butter Cookies 5oz	3	\$1.08	\$3.24	\$0.00
5046	Duplex Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5048	Iced Oatmeal Cookie 5oz	7	\$1.08	\$7.56	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	2	\$0.86	\$1.72	\$0.00
5055	Strawberry Pop-Tart 2pk	22	\$1.17	\$25.74	\$0.00
5056	Blueberry Pop-Tart 2pk	5	\$1.17	\$5.85	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	16	\$2.37	\$37.92	\$0.00
5059	Instant Red Beans and Rice 4.4oz	1	\$2.12	\$2.12	\$0.00
5061	Pre-Cooked Rice Bag	13	\$1.80	\$23.40	\$0.00
5062	Flour Tortilla	15	\$1.88	\$28.20	\$0.00
5063	Chili w/ Beans Pouch	2	\$3.08	\$6.16	\$0.00
5065	Tuna in a Pouch 6oz	29	\$2.62	\$75.98	\$0.00
5070	Beef-n-Cheese Stick	47	\$1.00	\$47.00	\$0.00
5071	TB Twin Salami 1oz	2	\$1.00	\$2.00	\$0.00
5073	Spicy Sausage	27	\$0.91	\$24.57	\$0.00
5075	Dill Pickle	13	\$1.42	\$18.46	\$0.00
5076	Hot Pickle	23	\$1.42	\$32.66	\$0.00
5077	Panola Hot Sauce	11	\$1.27	\$13.97	\$0.00
5078	Peanut Butter Squeeze Pouch	18	\$0.86	\$15.48	\$0.00
5079	Mayonnaise Squeeze Pouch	92	\$0.35	\$32.20	\$0.00
5081	Big Haus Original Beef Stick 5oz	18	\$2.82	\$50.76	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	38	\$2.82	\$107.16	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	31	\$2.82	\$87.42	\$0.00
5084	Grape Jelly Squeeze Pouch	1	\$0.35	\$0.35	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	4	\$1.64	\$6.56	\$0.00
5090	Titio's Jalpeno Slices	11	\$0.65	\$7.15	\$0.00
5093	Cocoa Puffs Cereal Bar	46	\$0.42	\$19.32	\$0.00
5100	Hot Pork Skins 1 oz	63	\$0.68	\$42.84	\$0.00
5101	BBQ Pork Skins1 oz	40	\$0.68	\$27.20	\$0.00
5103	Lays Salt & Vinegar LSS	166	\$0.59	\$97.94	\$0.00
5104	Sour Cream & Onion Chip LSS	28	\$1.06	\$29.68	\$0.00
5108	Fritos BBQ Corn Chip LSS	37	\$1.06	\$39.22	\$0.00
5109	Hot Buffalo Wing Chip	234	\$0.59	\$138.06	\$0.00
5110	Jalapeno Chip	167	\$0.59	\$98.53	\$0.00
5111	Bacon Cheddar Fries	26	\$0.64	\$16.64	\$0.00
5112	Puffed Cheetos	272	\$0.65	\$176.80	\$0.00
5113	Kosher Dill Chips	92	\$0.59	\$54.28	\$0.00
5114	Lance White Cheddar Popcorn	26	\$0.59	\$15.34	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5115	Cheez-It 1.5oz	6	\$0.70	\$4.20	\$0.00
5116	Snyders Jalap. Pret. Pieces	15	\$0.95	\$14.25	\$0.00
5117	Snyders Hot Buffalo Pieces	16	\$0.95	\$15.20	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	191	\$0.85	\$162.35	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	302	\$0.75	\$226.50	\$0.00
5125	Lays BBQ LSS	10	\$1.06	\$10.60	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	10	\$0.95	\$9.50	\$0.00
5127	Cheetos Jalp. Cheddar LSS	264	\$1.06	\$279.84	\$0.00
5128	Ruffles Cheddar S-Cream LSS	88	\$1.06	\$93.28	\$0.00
5131	Cup Soup - California Vegetable	1	\$0.91	\$0.91	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	8	\$0.91	\$7.28	\$0.00
5135	Cup Soup - Beef	4	\$0.91	\$3.64	\$0.00
5140	Chili Ramen Soup - Bag	605	\$0.64	\$387.20	\$0.00
5141	Beef Ramen Soup - Bag	129	\$0.64	\$82.56	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	518	\$0.64	\$331.52	\$0.00
5143	Picante Beef Ramen Soup - Bag	166	\$0.64	\$106.24	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	280	\$0.64	\$179.20	\$0.00
5145	Chicken Ramen Soup - Bag	307	\$0.64	\$196.48	\$0.00
5146	Shrimp Ramen Soup - Bag	191	\$0.64	\$122.24	\$0.00
5148	Funyuns LSS	13	\$1.06	\$13.78	\$0.00
5149	Cool Ranch Doritos LSS	25	\$1.06	\$26.50	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	1	\$4.97	\$4.97	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	4	\$4.89	\$19.56	\$0.00
5320	Instant Oatmeal Variety 10pk	7	\$4.44	\$31.08	\$0.00
5330	Butter Instant Grits Bx (12pk)	1	\$4.79	\$4.79	\$0.00
6001	Hershey W/Almond	1	\$1.19	\$1.19	\$0.00
6005	Reese's Peanut Butter Cup	4	\$1.19	\$4.76	\$0.00
6007	Snickers Bar	5	\$1.19	\$5.95	\$0.00
6008	M&M Peanut	4	\$1.19	\$4.76	\$0.00
6010	3 Musketeers	1	\$1.19	\$1.19	\$0.00
6011	Baby Ruth	7	\$1.19	\$8.33	\$0.00
6014	Skittles - Orig	4	\$1.19	\$4.76	\$0.00
6019	Atomic Fireballs 4oz Bag	21	\$1.56	\$32.76	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	13	\$1.50	\$19.50	\$0.00
6024	Chick-O-Stick 3oz Bag	2	\$1.30	\$2.60	\$0.00
6025	Tootsie Pop	3	\$0.35	\$1.05	\$0.00
6027	Twix Caramel	6	\$1.19	\$7.14	\$0.00
6035	Mix Berry Fruit Snack	7	\$1.06	\$7.42	\$0.00
		7092		\$6661.84	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 11/1/2015 12:00 AM to 11/30/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1007	Ibuprofen- 2 pack	2	\$0.86	\$1.72	\$0.00
1011	Halls Reg. Cough Drops	1	\$1.56	\$1.56	\$0.00
1013	Tums	1	\$1.66	\$1.66	\$0.00
2001	Deodrant Stick 1.6 oz	1	\$1.72	\$1.72	\$0.00
2003	Suave A/P Solid	1	\$3.59	\$3.59	\$0.00
2007	PC Ladies Stick Deo. Powder fresh	5	\$1.98	\$9.90	\$0.00
2011	VO5 2-N-1 12.5OZ	1	\$2.81	\$2.81	\$0.00
2020	Ivory Soap 3.1 oz	4	\$1.34	\$5.36	\$0.00
2021	Dial Gold Soap 3.5 oz	8	\$1.50	\$12.00	\$0.00
2022	Irish Spring 3.2oz	2	\$1.42	\$2.84	\$0.00
2029	Soap Dish	2	\$1.14	\$2.28	\$0.00
2030	Close-Up Toothpaste	3	\$3.31	\$9.93	\$0.00
2031	Colgate TP 4.6 oz	7	\$2.72	\$19.04	\$0.00
2035	Toothbrush Holder	1	\$1.14	\$1.14	\$0.00
2037	Medium TEK Toothbrush	2	\$1.14	\$2.28	\$0.00
2040	4 oz Hand and Body Lotion	1	\$1.14	\$1.14	\$0.00
2064	Black Comb 5 in	3	\$0.29	\$0.87	\$0.00
3001	Greeting Card - Thinking Of You	4	\$1.42	\$5.68	\$0.00
3002	Greeting Card - Love You	5	\$1.42	\$7.10	\$0.00
3003	Greeting Card - Birthday Adult	1	\$1.42	\$1.42	\$0.00
3015	Playing Cards	3	\$1.82	\$5.46	\$0.00
3018	Cereal Bowl w/ Lid 23oz	5	\$1.52	\$7.60	\$0.00
3022	Black Ink Pen	1	\$0.34	\$0.34	\$0.00
3024	Writing Pad Gummed 8.5x11	2	\$1.48	\$2.96	\$0.00
3025	Plain Envelope	25	\$0.12	\$3.00	\$0.00
3026	Stamped Envelope	38	\$0.64	\$24.32	\$0.00
3027	Manilla Envelope	2	\$0.22	\$0.44	\$0.00
3028	Stamp	33	\$0.49	\$16.17	\$0.00
3031	AAA Batteries (4)	1	\$3.75	\$3.75	\$0.00
3041	Word Search Book	1	\$1.86	\$1.86	\$0.00
4001	Coke - 20 oz	12	\$1.52	\$18.24	\$0.00
4003	Sprite - 20 oz	7	\$1.52	\$10.64	\$0.00
4004	Mr. Pibb - 20 oz	31	\$1.52	\$47.12	\$0.00
4005	Mellow Yellow - 20 oz	23	\$1.52	\$34.96	\$0.00
4006	Fanta Orange - 20 oz	19	\$1.52	\$28.88	\$0.00
4007	Fanta Grape - 20 oz	5	\$1.52	\$7.60	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4008	Fanta Strawberry - 20 oz	63	\$1.52	\$95.76	\$0.00
4019	Maxima Instant Coffee 3 oz.	99	\$3.88	\$384.12	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	16	\$4.94	\$79.04	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	12	\$1.90	\$22.80	\$0.00
4026	Sweet Thing (10)	6	\$0.68	\$4.08	\$0.00
4027	Sugar (10)	1	\$0.68	\$0.68	\$0.00
4028	Coffee Creamer (10)	1	\$0.75	\$0.75	\$0.00
4030	Lemonade 6 oz Bag	11	\$1.72	\$18.92	\$0.00
4031	Tropical Punch 6 oz Bag	37	\$1.72	\$63.64	\$0.00
4032	Cherry 6 oz Bag	23	\$1.72	\$39.56	\$0.00
4033	Grape 6 oz Bag	4	\$1.72	\$6.88	\$0.00
4034	Orange 6 oz Bag	8	\$1.72	\$13.76	\$0.00
4037	Iced Tea 6 oz Bag	6	\$1.72	\$10.32	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	4	\$2.06	\$8.24	\$0.00
5001	Grand Iced Honey Bun	628	\$1.09	\$684.52	\$0.00
5002	Glazed Honey Bun	402	\$0.95	\$381.90	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	8	\$2.06	\$16.48	\$0.00
5005	Buddy Bar 6/2pk Bx	4	\$3.06	\$12.24	\$0.00
5006	Swiss Roll 6/2pk Bx	4	\$3.06	\$12.24	\$0.00
5007	Pecan Spins 8ct	1	\$2.52	\$2.52	\$0.00
5008	Snack Crackers (bx)	1	\$4.58	\$4.58	\$0.00
5009	Cheese Cracker (bx)	5	\$2.97	\$14.85	\$0.00
5012	Moonpie - Vanilla	3	\$0.87	\$2.61	\$0.00
5013	Saltines 4pks/bx	6	\$3.66	\$21.96	\$0.00
5014	Chocolate Cupcake 4oz 2pk	15	\$1.17	\$17.55	\$0.00
5020	Grilled Cheese Cracker	19	\$0.69	\$13.11	\$0.00
5021	Toastchee PB Cracker	2	\$0.69	\$1.38	\$0.00
5022	Cream Cheese & Chive Cracker	17	\$0.69	\$11.73	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	156	\$0.71	\$110.76	\$0.00
5025	Salted Peanuts 3.5oz	6	\$1.26	\$7.56	\$0.00
5026	Honey Roasted Peanuts 3.5oz	35	\$1.26	\$44.10	\$0.00
5028	Sweet & Spicy Trail Mix	12	\$0.82	\$9.84	\$0.00
5029	Rice Krispie Treat	3	\$1.12	\$3.36	\$0.00
5030	Granola Bar - Oats & Honey	15	\$0.89	\$13.35	\$0.00
5031	Blazin Hot P'nuts 3.5oz	9	\$1.26	\$11.34	\$0.00
5032	Sharp Cheese Spread 8oz	2	\$3.15	\$6.30	\$0.00
5034	Jalapeno Cheese 8oz.	4	\$3.15	\$12.60	\$0.00
5039	Chocolate Creme Cookies 5oz	1	\$1.08	\$1.08	\$0.00
5040	Peanut Butter Granola Bar	10	\$0.89	\$8.90	\$0.00
5041	Oreo Cookies	4	\$0.85	\$3.40	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5042	Chocolate Chip Cookies	5	\$1.08	\$5.40	\$0.00
5043	Strawberry Cookies 5oz	1	\$1.08	\$1.08	\$0.00
5044	Peanut Butter Cookies 5oz	7	\$1.08	\$7.56	\$0.00
5046	Duplex Cookies 5oz	4	\$1.08	\$4.32	\$0.00
5047	Lemon Cookies 5oz	5	\$1.08	\$5.40	\$0.00
5048	Iced Oatmeal Cookie 5oz	7	\$1.08	\$7.56	\$0.00
5055	Strawberry Pop-Tart 2pk	7	\$1.17	\$8.19	\$0.00
5056	Blueberry Pop-Tart 2pk	8	\$1.17	\$9.36	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	29	\$2.37	\$68.73	\$0.00
5059	Instant Red Beans and Rice 4.4oz	1	\$2.12	\$2.12	\$0.00
5061	Pre-Cooked Rice Bag	9	\$1.80	\$16.20	\$0.00
5062	Flour Tortilla	16	\$1.88	\$30.08	\$0.00
5063	Chili w/ Beans Pouch	12	\$3.08	\$36.96	\$0.00
5065	Tuna in a Pouch 6oz	33	\$2.62	\$86.46	\$0.00
5066	Chicken Vienna Sausage (Bite Size) Pouch	4	\$1.50	\$6.00	\$0.00
5068	Beef Jerky Pouch 1oz.	2	\$1.79	\$3.58	\$0.00
5070	Beef-n-Cheese Stick	69	\$1.00	\$69.00	\$0.00
5073	Spicy Sausage	36	\$0.91	\$32.76	\$0.00
5075	Dill Pickle	17	\$1.42	\$24.14	\$0.00
5076	Hot Pickle	27	\$1.42	\$38.34	\$0.00
5077	Panola Hot Sauce	20	\$1.27	\$25.40	\$0.00
5078	Peanut Butter Squeeze Pouch	5	\$0.86	\$4.30	\$0.00
5079	Mayonnaise Squeeze Pouch	70	\$0.35	\$24.50	\$0.00
5081	Big Haus Original Beef Stick 5oz	18	\$2.82	\$50.76	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	53	\$2.82	\$149.46	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	28	\$2.82	\$78.96	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	11	\$1.64	\$18.04	\$0.00
5090	Titio's Jalpeno Slices	25	\$0.65	\$16.25	\$0.00
5093	Cocoa Puffs Cereal Bar	27	\$0.42	\$11.34	\$0.00
5100	Hot Pork Skins 1 oz	59	\$0.68	\$40.12	\$0.00
5101	BBQ Pork Skins1 oz	84	\$0.68	\$57.12	\$0.00
5103	Lays Salt & Vinegar LSS	119	\$0.59	\$70.21	\$0.00
5104	Sour Cream & Onion Chip LSS	24	\$1.06	\$25.44	\$0.00
5108	Fritos BBQ Corn Chip LSS	31	\$1.06	\$32.86	\$0.00
5109	Hot Buffalo Wing Chip	172	\$0.59	\$101.48	\$0.00
5110	Jalapeno Chip	107	\$0.59	\$63.13	\$0.00
5111	Bacon Cheddar Fries	19	\$0.64	\$12.16	\$0.00
5112	Puffed Cheetos	250	\$0.65	\$162.50	\$0.00
5113	Kosher Dill Chips	182	\$0.59	\$107.38	\$0.00
5114	Lance White Cheddar Popcorn	44	\$0.59	\$25.96	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5115	Cheez-It 1.5oz	9	\$0.70	\$6.30	\$0.00
5116	Snyders Jalap. Pret. Pieces	15	\$0.95	\$14.25	\$0.00
5117	Snyders Hot Buffalo Pieces	14	\$0.95	\$13.30	\$0.00
5118	RoldGold Tiny Twist LSS	1	\$1.06	\$1.06	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	294	\$0.85	\$249.90	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	305	\$0.75	\$228.75	\$0.00
5125	Lays BBQ LSS	17	\$1.06	\$18.02	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	5	\$0.95	\$4.75	\$0.00
5127	Cheetos Jalp. Cheddar LSS	184	\$1.06	\$195.04	\$0.00
5128	Ruffles Cheddar S-Cream LSS	99	\$1.06	\$104.94	\$0.00
5132	Ninas Menudo Mix	1	\$1.12	\$1.12	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	11	\$0.91	\$10.01	\$0.00
5135	Cup Soup - Beef	9	\$0.91	\$8.19	\$0.00
5140	Chili Ramen Soup - Bag	513	\$0.64	\$328.32	\$0.00
5141	Beef Ramen Soup - Bag	119	\$0.64	\$76.16	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	481	\$0.64	\$307.84	\$0.00
5143	Picante Beef Ramen Soup - Bag	196	\$0.64	\$125.44	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	274	\$0.64	\$175.36	\$0.00
5145	Chicken Ramen Soup - Bag	276	\$0.64	\$176.64	\$0.00
5146	Shrimp Ramen Soup - Bag	208	\$0.64	\$133.12	\$0.00
5148	Funyuns LSS	13	\$1.06	\$13.78	\$0.00
5149	Cool Ranch Doritos LSS	37	\$1.06	\$39.22	\$0.00
5302	Malt-O-Meal Fruity Dyno-Bites 13oz	1	\$4.89	\$4.89	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	1	\$4.97	\$4.97	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	2	\$4.89	\$9.78	\$0.00
5320	Instant Oatmeal Variety 10pk	2	\$4.44	\$8.88	\$0.00
6001	Hershey W/Almond	2	\$1.19	\$2.38	\$0.00
6002	Hershey Milk Chocolate	1	\$1.19	\$1.19	\$0.00
6005	Reese's Peanut Butter Cup	3	\$1.19	\$3.57	\$0.00
6006	Milky Way	1	\$1.19	\$1.19	\$0.00
6007	Snickers Bar	5	\$1.19	\$5.95	\$0.00
6008	M&M Peanut	1	\$1.19	\$1.19	\$0.00
6009	M&M Plain	1	\$1.19	\$1.19	\$0.00
6010	3 Musketeers	1	\$1.19	\$1.19	\$0.00
6011	Baby Ruth	6	\$1.19	\$7.14	\$0.00
6014	Skittles - Orig	2	\$1.19	\$2.38	\$0.00
6019	Atomic Fireballs 4oz Bag	17	\$1.56	\$26.52	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	9	\$1.50	\$13.50	\$0.00
6024	Chick-O-Stick 3oz Bag	2	\$1.30	\$2.60	\$0.00
6025	Tootsie Pop	26	\$0.35	\$9.10	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6027	Twix Caramel	2	\$1.19	\$2.38	\$0.00
7012	Boxer Short - XL	1	\$3.60	\$3.60	\$0.00
		6740		\$6371.90	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 12/1/2015 12:00 AM to 12/31/2015 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1013	Tums	2	\$1.66	\$3.32	\$0.00
2002	Mennon Speed Stick 2oz Reg	1	\$3.65	\$3.65	\$0.00
2003	Suave A/P Solid	4	\$3.59	\$14.36	\$0.00
2010	V05 Shampoo 12.5 oz	2	\$2.45	\$4.90	\$0.00
2012	Dandruff Shampoo 13.5oz.	1	\$2.91	\$2.91	\$0.00
2020	Ivory Soap 3.1 oz	2	\$1.34	\$2.68	\$0.00
2021	Dial Gold Soap 3.5 oz	14	\$1.50	\$21.00	\$0.00
2022	Irish Spring 3.2oz	3	\$1.42	\$4.26	\$0.00
2023	Lever 2000 w/ Aloe	1	\$2.11	\$2.11	\$0.00
2029	Soap Dish	2	\$1.14	\$2.28	\$0.00
2030	Close-Up Toothpaste	2	\$3.31	\$6.62	\$0.00
2031	Colgate TP 4.6 oz	1	\$2.72	\$2.72	\$0.00
2032	Ind. Toothpaste 1.5 oz	1	\$1.12	\$1.12	\$0.00
2037	Medium TEK Toothbrush	1	\$1.14	\$1.14	\$0.00
2058	Murray's Pomade 3oz	1	\$3.86	\$3.86	\$0.00
2069	Baby Powder 4 oz	3	\$1.19	\$3.57	\$0.00
2070	Baby Oil 4 oz	1	\$1.14	\$1.14	\$0.00
2071	Petroleum Jelly 4 oz	1	\$1.72	\$1.72	\$0.00
3001	Greeting Card - Thinking Of You	3	\$1.42	\$4.26	\$0.00
3002	Greeting Card - Love You	3	\$1.42	\$4.26	\$0.00
3005	Greeting Card - Seasonal/Holiday	4	\$1.42	\$5.68	\$0.00
3015	Playing Cards	3	\$1.82	\$5.46	\$0.00
3017	Plastic Coffee Mug 12oz	2	\$1.14	\$2.28	\$0.00
3018	Cereal Bowl w/ Lid 23oz	4	\$1.52	\$6.08	\$0.00
3024	Writing Pad Gummed 8.5x11	1	\$1.48	\$1.48	\$0.00
3025	Plain Envelope	14	\$0.12	\$1.68	\$0.00
3026	Stamped Envelope	29	\$0.64	\$18.56	\$0.00
3027	Manilla Envelope	8	\$0.22	\$1.76	\$0.00
3028	Stamp	72	\$0.49	\$35.28	\$0.00
3030	AA Batteries (4)	8	\$3.75	\$30.00	\$0.00
3031	AAA Batteries (4)	5	\$3.75	\$18.75	\$0.00
3041	Word Search Book	1	\$1.86	\$1.86	\$0.00
4001	Coke - 20 oz	23	\$1.52	\$34.96	\$0.00
4002	Coke Zero - 20 oz	3	\$1.52	\$4.56	\$0.00
4003	Sprite - 20 oz	16	\$1.52	\$24.32	\$0.00
4004	Mr. Pibb - 20 oz	47	\$1.52	\$71.44	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4005	Mellow Yellow - 20 oz	26	\$1.52	\$39.52	\$0.00
4006	Fanta Orange - 20 oz	36	\$1.52	\$54.72	\$0.00
4007	Fanta Grape - 20 oz	9	\$1.52	\$13.68	\$0.00
4008	Fanta Strawberry - 20 oz	106	\$1.52	\$161.12	\$0.00
4019	Maxima Instant Coffee 3 oz.	73	\$3.88	\$283.24	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	20	\$4.94	\$98.80	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	9	\$1.90	\$17.10	\$0.00
4026	Sweet Thing (10)	2	\$0.68	\$1.36	\$0.00
4027	Sugar (10)	1	\$0.68	\$0.68	\$0.00
4028	Coffee Creamer (10)	2	\$0.75	\$1.50	\$0.00
4030	Lemonade 6 oz Bag	19	\$1.72	\$32.68	\$0.00
4031	Tropical Punch 6 oz Bag	61	\$1.72	\$104.92	\$0.00
4032	Cherry 6 oz Bag	38	\$1.72	\$65.36	\$0.00
4033	Grape 6 oz Bag	10	\$1.72	\$17.20	\$0.00
4034	Orange 6 oz Bag	12	\$1.72	\$20.64	\$0.00
4037	Iced Tea 6 oz Bag	2	\$1.72	\$3.44	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	5	\$2.06	\$10.30	\$0.00
5001	Grand Iced Honey Bun	784	\$1.09	\$854.56	\$0.00
5002	Glazed Honey Bun	422	\$0.95	\$400.90	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	10	\$2.06	\$20.60	\$0.00
5005	Buddy Bar 6/2pk Bx	8	\$3.06	\$24.48	\$0.00
5006	Swiss Roll 6/2pk Bx	4	\$3.06	\$12.24	\$0.00
5009	Cheese Cracker (bx)	5	\$2.97	\$14.85	\$0.00
5010	Moonpie - Banana	7	\$0.87	\$6.09	\$0.00
5011	Moonpie - Chocolate	5	\$0.87	\$4.35	\$0.00
5012	Moonpie - Vanilla	7	\$0.87	\$6.09	\$0.00
5013	Saltines 4pks/bx	4	\$3.66	\$14.64	\$0.00
5014	Chocolate Cupcake 4oz 2pk	20	\$1.17	\$23.40	\$0.00
5016	Fudge Brownie 2.75 oz	4	\$1.12	\$4.48	\$0.00
5020	Grilled Cheese Cracker	58	\$0.69	\$40.02	\$0.00
5022	Cream Cheese & Chive Cracker	7	\$0.69	\$4.83	\$0.00
5024	BOLDS! Buff. Wing / Blue Cheese Cracker	118	\$0.71	\$83.78	\$0.00
5025	Salted Peanuts 3.5oz	1	\$1.26	\$1.26	\$0.00
5026	Honey Roasted Peanuts 3.5oz	18	\$1.26	\$22.68	\$0.00
5028	Sweet & Spicy Trail Mix	9	\$0.82	\$7.38	\$0.00
5029	Rice Krispie Treat	2	\$1.12	\$2.24	\$0.00
5030	Granola Bar - Oats & Honey	2	\$0.89	\$1.78	\$0.00
5031	Blazin Hot P'nuts 3.5oz	11	\$1.26	\$13.86	\$0.00
5032	Sharp Cheese Spread 8oz	1	\$3.15	\$3.15	\$0.00
5033	Crunch-n-Munch	1	\$2.64	\$2.64	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5034	Jalapeno Cheese 8oz.	12	\$3.15	\$37.80	\$0.00
5040	Peanut Butter Granola Bar	2	\$0.89	\$1.78	\$0.00
5041	Oreo Cookies	9	\$0.85	\$7.65	\$0.00
5042	Chocolate Chip Cookies	5	\$1.08	\$5.40	\$0.00
5043	Strawberry Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5044	Peanut Butter Cookies 5oz	10	\$1.08	\$10.80	\$0.00
5045	Vanilla Cookies 5oz	5	\$1.08	\$5.40	\$0.00
5046	Duplex Cookies 5oz	4	\$1.08	\$4.32	\$0.00
5048	Iced Oatmeal Cookie 5oz	11	\$1.08	\$11.88	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	4	\$0.86	\$3.44	\$0.00
5055	Strawberry Pop-Tart 2pk	18	\$1.17	\$21.06	\$0.00
5056	Blueberry Pop-Tart 2pk	9	\$1.17	\$10.53	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	51	\$2.37	\$120.87	\$0.00
5059	Instant Red Beans and Rice 4.4oz	8	\$2.12	\$16.96	\$0.00
5061	Pre-Cooked Rice Bag	6	\$1.80	\$10.80	\$0.00
5062	Flour Tortilla	34	\$1.88	\$63.92	\$0.00
5063	Chili w/ Beans Pouch	16	\$3.08	\$49.28	\$0.00
5065	Tuna in a Pouch 6oz	44	\$2.62	\$115.28	\$0.00
5066	Chicken Vienna Sausage (Bite Size) Pouch	3	\$1.50	\$4.50	\$0.00
5070	Beef-n-Cheese Stick	16	\$1.00	\$16.00	\$0.00
5071	TB Twin Salami 1oz	5	\$1.00	\$5.00	\$0.00
5073	Spicy Sausage	44	\$0.91	\$40.04	\$0.00
5075	Dill Pickle	31	\$1.42	\$44.02	\$0.00
5076	Hot Pickle	35	\$1.42	\$49.70	\$0.00
5077	Panola Hot Sauce	25	\$1.27	\$31.75	\$0.00
5078	Peanut Butter Squeeze Pouch	4	\$0.86	\$3.44	\$0.00
5079	Mayonnaise Squeeze Pouch	69	\$0.35	\$24.15	\$0.00
5081	Big Haus Original Beef Stick 5oz	13	\$2.82	\$36.66	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	84	\$2.82	\$236.88	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	44	\$2.82	\$124.08	\$0.00
5087	Pouch Sardines in Oil 3.53oz	5	\$1.64	\$8.20	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	2	\$1.64	\$3.28	\$0.00
5090	Titio's Jalpeno Slices	3	\$0.65	\$1.95	\$0.00
5093	Cocoa Puffs Cereal Bar	29	\$0.42	\$12.18	\$0.00
5100	Hot Pork Skins 1 oz	80	\$0.68	\$54.40	\$0.00
5101	BBQ Pork Skins1 oz	106	\$0.68	\$72.08	\$0.00
5103	Lays Salt & Vinegar LSS	136	\$0.59	\$80.24	\$0.00
5104	Sour Cream & Onion Chip LSS	23	\$1.06	\$24.38	\$0.00
5108	Fritos BBQ Corn Chip LSS	58	\$1.06	\$61.48	\$0.00
5109	Hot Buffalo Wing Chip	149	\$0.59	\$87.91	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5110	Jalapeno Chip	118	\$0.59	\$69.62	\$0.00
5111	Bacon Cheddar Fries	41	\$0.64	\$26.24	\$0.00
5112	Puffed Cheetos	362	\$0.65	\$235.30	\$0.00
5113	Kosher Dill Chips	183	\$0.59	\$107.97	\$0.00
5114	Lance White Cheddar Popcorn	96	\$0.59	\$56.64	\$0.00
5115	Cheez-It 1.5oz	17	\$0.70	\$11.90	\$0.00
5116	Snyders Jalap. Pret. Pieces	26	\$0.95	\$24.70	\$0.00
5117	Snyders Hot Buffalo Pieces	16	\$0.95	\$15.20	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	464	\$0.85	\$394.40	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	405	\$0.75	\$303.75	\$0.00
5125	Lays BBQ LSS	11	\$1.06	\$11.66	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	3	\$0.95	\$2.85	\$0.00
5127	Cheetos Jalp. Cheddar LSS	231	\$1.06	\$244.86	\$0.00
5128	Ruffles Cheddar S-Cream LSS	84	\$1.06	\$89.04	\$0.00
5131	Cup Soup - California Vegetable	14	\$0.91	\$12.74	\$0.00
5132	Ninas Menudo Mix	1	\$1.12	\$1.12	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	21	\$0.91	\$19.11	\$0.00
5135	Cup Soup - Beef	2	\$0.91	\$1.82	\$0.00
5136	Cup Soup - Chicken	5	\$0.91	\$4.55	\$0.00
5140	Chili Ramen Soup - Bag	725	\$0.64	\$464.00	\$0.00
5141	Beef Ramen Soup - Bag	175	\$0.64	\$112.00	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	782	\$0.64	\$500.48	\$0.00
5143	Picante Beef Ramen Soup - Bag	231	\$0.64	\$147.84	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	404	\$0.64	\$258.56	\$0.00
5145	Chicken Ramen Soup - Bag	292	\$0.64	\$186.88	\$0.00
5146	Shrimp Ramen Soup - Bag	325	\$0.64	\$208.00	\$0.00
5149	Cool Ranch Doritos LSS	31	\$1.06	\$32.86	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	2	\$4.97	\$9.94	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	1	\$4.89	\$4.89	\$0.00
5320	Instant Oatmeal Variety 10pk	10	\$4.44	\$44.40	\$0.00
6001	Hershey W/Almond	7	\$1.19	\$8.33	\$0.00
6002	Hershey Milk Chocolate	2	\$1.19	\$2.38	\$0.00
6005	Reese's Peanut Butter Cup	1	\$1.19	\$1.19	\$0.00
6006	Milky Way	1	\$1.19	\$1.19	\$0.00
6007	Snicker Bar	6	\$1.19	\$7.14	\$0.00
6010	3 Musketeers	1	\$1.19	\$1.19	\$0.00
6011	Baby Ruth	5	\$1.19	\$5.95	\$0.00
6014	Skittles - Orig	5	\$1.19	\$5.95	\$0.00
6019	Atomic Fireballs 4oz Bag	6	\$1.56	\$9.36	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	24	\$1.50	\$36.00	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6024	Chick-O-Stick 3oz Bag	2	\$1.30	\$2.60	\$0.00
6025	Tootsie Pop	20	\$0.35	\$7.00	\$0.00
6031	Jawbreakers	2	\$1.11	\$2.22	\$0.00
6035	Mix Berry Fruit Snack	4	\$1.06	\$4.24	\$0.00
6036	Strawberry Fruit Snacks	6	\$1.06	\$6.36	\$0.00
		8612		\$8078.66	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 1/1/2016 12:00 AM to 1/31/2016 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
2003	Suave A/P Solid	1	\$3.59	\$3.59	\$0.00
2006	PC Men's Stick Deo. Freshscent	1	\$1.98	\$1.98	\$0.00
2011	VO5 2-N-1 12.5OZ	2	\$2.81	\$5.62	\$0.00
2012	Dandruff Shampoo 13.5oz.	1	\$2.91	\$2.91	\$0.00
2020	Ivory Soap 3.1 oz	1	\$1.34	\$1.34	\$0.00
2021	Dial Gold Soap 3.5 oz	4	\$1.50	\$6.00	\$0.00
2022	Irish Spring 3.2oz	3	\$1.42	\$4.26	\$0.00
2029	Soap Dish	1	\$1.14	\$1.14	\$0.00
2030	Close-Up Toothpaste	1	\$3.31	\$3.31	\$0.00
2031	Colgate TP 4.6 oz	1	\$2.72	\$2.72	\$0.00
2035	Toothbrush Holder	1	\$1.14	\$1.14	\$0.00
2037	Medium TEK Toothbrush	2	\$1.14	\$2.28	\$0.00
2041	Cocoa Butter 20 oz Lotion	1	\$2.28	\$2.28	\$0.00
2043	Suave Cocoa Butter Lotion	2	\$5.19	\$10.38	\$0.00
2044	PC Aloe Lotion 20oz	2	\$2.28	\$4.56	\$0.00
2058	Murray's Pomade 3oz	1	\$3.86	\$3.86	\$0.00
2063	Palm Brush	1	\$1.81	\$1.81	\$0.00
2064	Black Comb 5 in	1	\$0.29	\$0.29	\$0.00
2069	Baby Powder 4 oz	1	\$1.19	\$1.19	\$0.00
2070	Baby Oil 4 oz	1	\$1.14	\$1.14	\$0.00
2071	Petroleum Jelly 4 oz	1	\$1.72	\$1.72	\$0.00
3002	Greeting Card - Love You	1	\$1.42	\$1.42	\$0.00
3015	Playing Cards	2	\$1.82	\$3.64	\$0.00
3018	Cereal Bowl w/ Lid 23oz	3	\$1.52	\$4.56	\$0.00
3022	Black Ink Pen	2	\$0.34	\$0.68	\$0.00
3024	Writing Pad Gummed 8.5x11	4	\$1.48	\$5.92	\$0.00
3025	Plain Envelope	10	\$0.12	\$1.20	\$0.00
3026	Stamped Envelope	32	\$0.64	\$20.48	\$0.00
3028	Stamp	29	\$0.49	\$14.21	\$0.00
3030	AA Batteries (4)	9	\$3.75	\$33.75	\$0.00
4001	Coke - 20 oz	24	\$1.52	\$36.48	\$0.00
4003	Sprite - 20 oz	4	\$1.52	\$6.08	\$0.00
4004	Mr. Pibb - 20 oz	32	\$1.52	\$48.64	\$0.00
4005	Mellow Yellow - 20 oz	24	\$1.52	\$36.48	\$0.00
4006	Fanta Orange - 20 oz	27	\$1.52	\$41.04	\$0.00
4007	Fanta Grape - 20 oz	2	\$1.52	\$3.04	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4008	Fanta Strawberry - 20 oz	69	\$1.52	\$104.88	\$0.00
4019	Maxima Instant Coffee 3 oz.	31	\$3.88	\$120.28	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	7	\$4.94	\$34.58	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	5	\$1.90	\$9.50	\$0.00
4026	Sweet Thing (10)	1	\$0.68	\$0.68	\$0.00
4027	Sugar (10)	1	\$0.68	\$0.68	\$0.00
4028	Coffee Creamer (10)	3	\$0.75	\$2.25	\$0.00
4030	Lemonade 6 oz Bag	11	\$1.72	\$18.92	\$0.00
4031	Tropical Punch 6 oz Bag	43	\$1.72	\$73.96	\$0.00
4032	Cherry 6 oz Bag	24	\$1.72	\$41.28	\$0.00
4033	Grape 6 oz Bag	6	\$1.72	\$10.32	\$0.00
4034	Orange 6 oz Bag	3	\$1.72	\$5.16	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	1	\$2.06	\$2.06	\$0.00
5001	Grand Iced Honey Bun	819	\$1.09	\$892.71	\$0.00
5002	Glazed Honey Bun	298	\$0.95	\$283.10	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	8	\$2.06	\$16.48	\$0.00
5005	Buddy Bar 6/2pk Bx	5	\$3.06	\$15.30	\$0.00
5008	Snack Crackers (bx)	1	\$4.58	\$4.58	\$0.00
5009	Cheese Cracker (bx)	5	\$2.97	\$14.85	\$0.00
5010	Moonpie - Banana	1	\$0.87	\$0.87	\$0.00
5012	Moonpie - Vanilla	2	\$0.87	\$1.74	\$0.00
5013	Saltines 4pks/bx	4	\$3.66	\$14.64	\$0.00
5014	Chocolate Cupcake 4oz 2pk	9	\$1.17	\$10.53	\$0.00
5016	Fudge Brownie 2.75 oz	1	\$1.12	\$1.12	\$0.00
5020	Grilled Cheese Cracker	54	\$0.69	\$37.26	\$0.00
5021	Toastchee PB Cracker	3	\$0.69	\$2.07	\$0.00
5022	Cream Cheese & Chive Cracker	15	\$0.69	\$10.35	\$0.00
5025	Salted Peanuts 3.5oz	1	\$1.26	\$1.26	\$0.00
5026	Honey Roasted Peanuts 3.5oz	13	\$1.26	\$16.38	\$0.00
5028	Sweet & Spicy Trail Mix	2	\$0.82	\$1.64	\$0.00
5029	Rice Krispie Treat	3	\$1.12	\$3.36	\$0.00
5030	Granola Bar - Oats & Honey	7	\$0.89	\$6.23	\$0.00
5031	Blazin Hot P'nuts 3.5oz	2	\$1.26	\$2.52	\$0.00
5032	Sharp Cheese Spread 8oz	7	\$3.15	\$22.05	\$0.00
5033	Crunch-n-Munch	1	\$2.64	\$2.64	\$0.00
5034	Jalapeno Cheese 8oz.	9	\$3.15	\$28.35	\$0.00
5036	Mix'n Yogurt 2oz	2	\$0.94	\$1.88	\$0.00
5043	Strawberry Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5044	Peanut Butter Cookies 5oz	3	\$1.08	\$3.24	\$0.00
5045	Vanilla Cookies 5oz	2	\$1.08	\$2.16	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5048	Iced Oatmeal Cookie 5oz	7	\$1.08	\$7.56	\$0.00
5055	Strawberry Pop-Tart 2pk	11	\$1.17	\$12.87	\$0.00
5056	Blueberry Pop-Tart 2pk	2	\$1.17	\$2.34	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	38	\$2.37	\$90.06	\$0.00
5059	Instant Red Beans and Rice 4.4oz	2	\$2.12	\$4.24	\$0.00
5061	Pre-Cooked Rice Bag	5	\$1.80	\$9.00	\$0.00
5062	Flour Tortilla	24	\$1.88	\$45.12	\$0.00
5063	Chili w/ Beans Pouch	12	\$3.08	\$36.96	\$0.00
5065	Tuna in a Pouch 6oz	28	\$2.62	\$73.36	\$0.00
5070	Beef-n-Cheese Stick	10	\$1.00	\$10.00	\$0.00
5071	TB Twin Salami 1oz	9	\$1.00	\$9.00	\$0.00
5073	Spicy Sausage	42	\$0.91	\$38.22	\$0.00
5075	Dill Pickle	32	\$1.42	\$45.44	\$0.00
5076	Hot Pickle	22	\$1.42	\$31.24	\$0.00
5077	Panola Hot Sauce	18	\$1.27	\$22.86	\$0.00
5078	Peanut Butter Squeeze Pouch	2	\$0.86	\$1.72	\$0.00
5079	Mayonnaise Squeeze Pouch	69	\$0.35	\$24.15	\$0.00
5081	Big Haus Original Beef Stick 5oz	7	\$2.82	\$19.74	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	53	\$2.82	\$149.46	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	41	\$2.82	\$115.62	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	4	\$1.64	\$6.56	\$0.00
5090	Titio's Jalpeno Slices	21	\$0.65	\$13.65	\$0.00
5093	Cocoa Puffs Cereal Bar	21	\$0.42	\$8.82	\$0.00
5100	Hot Pork Skins 1 oz	44	\$0.68	\$29.92	\$0.00
5101	BBQ Pork Skins1 oz	51	\$0.68	\$34.68	\$0.00
5103	Lays Salt & Vinegar LSS	119	\$0.59	\$70.21	\$0.00
5104	Sour Cream & Onion Chip LSS	11	\$1.06	\$11.66	\$0.00
5108	Fritos BBQ Corn Chip LSS	40	\$1.06	\$42.40	\$0.00
5109	Hot Buffalo Wing Chip	300	\$0.59	\$177.00	\$0.00
5110	Jalapeno Chip	144	\$0.59	\$84.96	\$0.00
5111	Bacon Cheddar Fries	38	\$0.64	\$24.32	\$0.00
5112	Puffed Cheetos	262	\$0.65	\$170.30	\$0.00
5113	Kosher Dill Chips	115	\$0.59	\$67.85	\$0.00
5114	Lance White Cheddar Popcorn	42	\$0.59	\$24.78	\$0.00
5115	Cheez-It 1.5oz	4	\$0.70	\$2.80	\$0.00
5116	Snyders Jalap. Pret. Pieces	12	\$0.95	\$11.40	\$0.00
5117	Snyders Hot Buffalo Pieces	15	\$0.95	\$14.25	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	282	\$0.85	\$239.70	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	342	\$0.75	\$256.50	\$0.00
5125	Lays BBQ LSS	19	\$1.06	\$20.14	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5126	Snyders Honey Mustard Onion Pret. Piece	3	\$0.95	\$2.85	\$0.00
5127	Cheetos Jalp. Cheddar LSS	339	\$1.06	\$359.34	\$0.00
5128	Ruffles Cheddar S-Cream LSS	34	\$1.06	\$36.04	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	3	\$0.91	\$2.73	\$0.00
5135	Cup Soup - Beef	5	\$0.91	\$4.55	\$0.00
5140	Chili Ramen Soup - Bag	522	\$0.64	\$334.08	\$0.00
5141	Beef Ramen Soup - Bag	144	\$0.64	\$92.16	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	651	\$0.64	\$416.64	\$0.00
5143	Picante Beef Ramen Soup - Bag	148	\$0.64	\$94.72	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	260	\$0.64	\$166.40	\$0.00
5145	Chicken Ramen Soup - Bag	236	\$0.64	\$151.04	\$0.00
5146	Shrimp Ramen Soup - Bag	272	\$0.64	\$174.08	\$0.00
5149	Cool Ranch Doritos LSS	31	\$1.06	\$32.86	\$0.00
5320	Instant Oatmeal Variety 10pk	4	\$4.44	\$17.76	\$0.00
6001	Hershey W/Almond	2	\$1.19	\$2.38	\$0.00
6005	Reese's Peanut Butter Cup	1	\$1.19	\$1.19	\$0.00
6006	Milky Way	2	\$1.19	\$2.38	\$0.00
6010	3 Musketeers	1	\$1.19	\$1.19	\$0.00
6011	Baby Ruth	2	\$1.19	\$2.38	\$0.00
6014	Skittles - Orig	2	\$1.19	\$2.38	\$0.00
6019	Atomic Fireballs 4oz Bag	6	\$1.56	\$9.36	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	19	\$1.50	\$28.50	\$0.00
6021	Starlight Mints - 4 oz	2	\$1.46	\$2.92	\$0.00
6024	Chick-O-Stick 3oz Bag	1	\$1.30	\$1.30	\$0.00
6025	Tootsie Pop	6	\$0.35	\$2.10	\$0.00
6027	Twix Caramel	2	\$1.19	\$2.38	\$0.00
6031	Jawbreakers	4	\$1.11	\$4.44	\$0.00
6035	Mix Berry Fruit Snack	7	\$1.06	\$7.42	\$0.00
6036	Strawberry Fruit Snacks	5	\$1.06	\$5.30	\$0.00
		6753		\$6166.89	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 2/1/2016 12:00 AM to 2/29/2016 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
2002	Mennon Speed Stick 2oz Reg	2	\$3.65	\$7.30	\$0.00
2003	Suave A/P Solid	3	\$3.59	\$10.77	\$0.00
2006	PC Men's Stick Deo. Freshscent	1	\$1.98	\$1.98	\$0.00
2010	V05 Shampoo 12.5 oz	1	\$2.45	\$2.45	\$0.00
2011	VO5 2-N-1 12.5OZ	2	\$2.81	\$5.62	\$0.00
2020	Ivory Soap 3.1 oz	7	\$1.34	\$9.38	\$0.00
2021	Dial Gold Soap 3.5 oz	20	\$1.50	\$30.00	\$0.00
2022	Irish Spring 3.2oz	8	\$1.42	\$11.36	\$0.00
2023	Lever 2000 w/ Aloe	2	\$2.11	\$4.22	\$0.00
2029	Soap Dish	2	\$1.14	\$2.28	\$0.00
2030	Close-Up Toothpaste	2	\$3.31	\$6.62	\$0.00
2031	Colgate TP 4.6 oz	8	\$2.72	\$21.76	\$0.00
2035	Toothbrush Holder	2	\$1.14	\$2.28	\$0.00
2037	Medium TEK Toothbrush	2	\$1.14	\$2.28	\$0.00
2058	Murray's Pomade 3oz	3	\$3.86	\$11.58	\$0.00
2060	Lusti's Pomade 4oz	1	\$2.28	\$2.28	\$0.00
2064	Black Comb 5 in	1	\$0.29	\$0.29	\$0.00
2069	Baby Powder 4 oz	2	\$1.19	\$2.38	\$0.00
2070	Baby Oil 4 oz	1	\$1.14	\$1.14	\$0.00
2071	Petroleum Jelly 4 oz	3	\$1.72	\$5.16	\$0.00
3001	Greeting Card - Thinking Of You	5	\$1.42	\$7.10	\$0.00
3002	Greeting Card - Love You	5	\$1.42	\$7.10	\$0.00
3003	Greeting Card - Birthday Adult	2	\$1.42	\$2.84	\$0.00
3004	Greeting Card - Birthday Child	1	\$1.42	\$1.42	\$0.00
3005	Greeting Card - Seasonal/Holiday	5	\$1.42	\$7.10	\$0.00
3017	Plastic Coffee Mug 12oz	1	\$1.14	\$1.14	\$0.00
3022	Black Ink Pen	4	\$0.34	\$1.36	\$0.00
3024	Writing Pad Gummed 8.5x11	4	\$1.48	\$5.92	\$0.00
3025	Plain Envelope	41	\$0.12	\$4.92	\$0.00
3026	Stamped Envelope	37	\$0.64	\$23.68	\$0.00
3027	Manilla Envelope	3	\$0.22	\$0.66	\$0.00
3028	Stamp	64	\$0.49	\$31.36	\$0.00
3029	Book of 20 Stamps	1	\$9.80	\$9.80	\$0.00
3030	AA Batteries (4)	27	\$3.75	\$101.25	\$0.00
4001	Coke - 20 oz	23	\$1.52	\$34.96	\$0.00
4003	Sprite - 20 oz	8	\$1.52	\$12.16	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
4004	Mr. Pibb - 20 oz	18	\$1.52	\$27.36	\$0.00
4005	Mellow Yellow - 20 oz	26	\$1.52	\$39.52	\$0.00
4006	Fanta Orange - 20 oz	25	\$1.52	\$38.00	\$0.00
4007	Fanta Grape - 20 oz	12	\$1.52	\$18.24	\$0.00
4008	Fanta Strawberry - 20 oz	88	\$1.52	\$133.76	\$0.00
4019	Maxima Instant Coffee 3 oz.	95	\$3.88	\$368.60	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	23	\$4.94	\$113.62	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	9	\$1.90	\$17.10	\$0.00
4025	SS Hot Cocoa 10ct BX	2	\$3.35	\$6.70	\$0.00
4027	Sugar (10)	1	\$0.68	\$0.68	\$0.00
4028	Coffee Creamer (10)	1	\$0.75	\$0.75	\$0.00
4030	Lemonade 6 oz Bag	16	\$1.72	\$27.52	\$0.00
4031	Tropical Punch 6 oz Bag	39	\$1.72	\$67.08	\$0.00
4032	Cherry 6 oz Bag	26	\$1.72	\$44.72	\$0.00
4033	Grape 6 oz Bag	9	\$1.72	\$15.48	\$0.00
4034	Orange 6 oz Bag	11	\$1.72	\$18.92	\$0.00
4037	Iced Tea 6 oz Bag	3	\$1.72	\$5.16	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	1	\$2.89	\$2.89	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	4	\$2.06	\$8.24	\$0.00
5001	Grand Iced Honey Bun	865	\$1.09	\$942.85	\$0.00
5002	Glazed Honey Bun	271	\$0.95	\$257.45	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	2	\$2.06	\$4.12	\$0.00
5005	Buddy Bar 6/2pk Bx	5	\$3.06	\$15.30	\$0.00
5006	Swiss Roll 6/2pk Bx	2	\$3.06	\$6.12	\$0.00
5009	Cheese Cracker (bx)	9	\$2.97	\$26.73	\$0.00
5010	Moonpie - Banana	1	\$0.87	\$0.87	\$0.00
5012	Moonpie - Vanilla	2	\$0.87	\$1.74	\$0.00
5013	Saltines 4pks/bx	7	\$3.66	\$25.62	\$0.00
5014	Chocolate Cupcake 4oz 2pk	4	\$1.17	\$4.68	\$0.00
5016	Fudge Brownie 2.75 oz	5	\$1.12	\$5.60	\$0.00
5020	Grilled Cheese Cracker	49	\$0.69	\$33.81	\$0.00
5021	Toastchee PB Cracker	2	\$0.69	\$1.38	\$0.00
5022	Cream Cheese & Chive Cracker	17	\$0.69	\$11.73	\$0.00
5026	Honey Roasted Peanuts 3.5oz	22	\$1.26	\$27.72	\$0.00
5028	Sweet & Spicy Trail Mix	3	\$0.82	\$2.46	\$0.00
5029	Rice Krispie Treat	4	\$1.12	\$4.48	\$0.00
5030	Granola Bar - Oats & Honey	49	\$0.89	\$43.61	\$0.00
5031	Blazin Hot P'nuts 3.5oz	8	\$1.26	\$10.08	\$0.00
5032	Sharp Cheese Spread 8oz	2	\$3.15	\$6.30	\$0.00
5034	Jalapeno Cheese 8oz.	15	\$3.15	\$47.25	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5036	Mix'n Yogurt 2oz	5	\$0.94	\$4.70	\$0.00
5040	Peanut Butter Granola Bar	5	\$0.89	\$4.45	\$0.00
5042	Chocolate Chip Cookies	8	\$1.08	\$8.64	\$0.00
5043	Strawberry Cookies 5oz	6	\$1.08	\$6.48	\$0.00
5044	Peanut Butter Cookies 5oz	4	\$1.08	\$4.32	\$0.00
5045	Vanilla Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5046	Duplex Cookies 5oz	3	\$1.08	\$3.24	\$0.00
5047	Lemon Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5048	Iced Oatmeal Cookie 5oz	15	\$1.08	\$16.20	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	3	\$0.86	\$2.58	\$0.00
5055	Strawberry Pop-Tart 2pk	16	\$1.17	\$18.72	\$0.00
5056	Blueberry Pop-Tart 2pk	6	\$1.17	\$7.02	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	48	\$2.37	\$113.76	\$0.00
5059	Instant Red Beans and Rice 4.4oz	7	\$2.12	\$14.84	\$0.00
5061	Pre-Cooked Rice Bag	1	\$1.80	\$1.80	\$0.00
5062	Flour Tortilla	23	\$1.88	\$43.24	\$0.00
5063	Chili w/ Beans Pouch	19	\$3.08	\$58.52	\$0.00
5065	Tuna in a Pouch 6oz	56	\$2.62	\$146.72	\$0.00
5066	Chicken Vienna Sausage (Bite Size) Pouch	1	\$1.50	\$1.50	\$0.00
5070	Beef-n-Cheese Stick	24	\$1.00	\$24.00	\$0.00
5071	TB Twin Salami 1oz	6	\$1.00	\$6.00	\$0.00
5073	Spicy Sausage	55	\$0.91	\$50.05	\$0.00
5075	Dill Pickle	41	\$1.42	\$58.22	\$0.00
5076	Hot Pickle	28	\$1.42	\$39.76	\$0.00
5077	Panola Hot Sauce	32	\$1.27	\$40.64	\$0.00
5079	Mayonnaise Squeeze Pouch	85	\$0.35	\$29.75	\$0.00
5081	Big Haus Original Beef Stick 5oz	16	\$2.82	\$45.12	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	46	\$2.82	\$129.72	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	33	\$2.82	\$93.06	\$0.00
5087	Pouch Sardines in Oil 3.53oz	1	\$1.64	\$1.64	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	21	\$1.64	\$34.44	\$0.00
5090	Titio's Jalpeno Slices	19	\$0.65	\$12.35	\$0.00
5093	Cocoa Puffs Cereal Bar	60	\$0.42	\$25.20	\$0.00
5100	Hot Pork Skins 1 oz	57	\$0.68	\$38.76	\$0.00
5101	BBQ Pork Skins1 oz	48	\$0.68	\$32.64	\$0.00
5103	Lays Salt & Vinegar LSS	137	\$0.59	\$80.83	\$0.00
5104	Sour Cream & Onion Chip LSS	34	\$1.06	\$36.04	\$0.00
5108	Fritos BBQ Corn Chip LSS	28	\$1.06	\$29.68	\$0.00
5109	Hot Buffalo Wing Chip	313	\$0.59	\$184.67	\$0.00
5110	Jalapeno Chip	278	\$0.59	\$164.02	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5111	Bacon Cheddar Fries	39	\$0.64	\$24.96	\$0.00
5112	Puffed Cheetos	304	\$0.65	\$197.60	\$0.00
5113	Kosher Dill Chips	108	\$0.59	\$63.72	\$0.00
5114	Lance White Cheddar Popcorn	61	\$0.59	\$35.99	\$0.00
5115	Cheez-It 1.5oz	6	\$0.70	\$4.20	\$0.00
5116	Snyders Jalap. Pret. Pieces	37	\$0.95	\$35.15	\$0.00
5117	Snyders Hot Buffalo Pieces	25	\$0.95	\$23.75	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	378	\$0.85	\$321.30	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	336	\$0.75	\$252.00	\$0.00
5125	Lays BBQ LSS	35	\$1.06	\$37.10	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	9	\$0.95	\$8.55	\$0.00
5127	Cheetos Jalp. Cheddar LSS	331	\$1.06	\$350.86	\$0.00
5128	Ruffles Cheddar S-Cream LSS	77	\$1.06	\$81.62	\$0.00
5131	Cup Soup - California Vegetable	1	\$0.91	\$0.91	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	8	\$0.91	\$7.28	\$0.00
5135	Cup Soup - Beef	6	\$0.91	\$5.46	\$0.00
5140	Chili Ramen Soup - Bag	577	\$0.64	\$369.28	\$0.00
5141	Beef Ramen Soup - Bag	110	\$0.64	\$70.40	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	709	\$0.64	\$453.76	\$0.00
5143	Picante Beef Ramen Soup - Bag	134	\$0.64	\$85.76	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	434	\$0.64	\$277.76	\$0.00
5145	Chicken Ramen Soup - Bag	392	\$0.64	\$250.88	\$0.00
5146	Shrimp Ramen Soup - Bag	359	\$0.64	\$229.76	\$0.00
5148	Funyuns LSS	9	\$1.06	\$9.54	\$0.00
5149	Cool Ranch Doritos LSS	83	\$1.06	\$87.98	\$0.00
5302	Malt-O-Meal Fruity Dyno-Bites 13oz	2	\$4.89	\$9.78	\$0.00
5304	Malt-O-Meal Frosted Flakes 15oz	1	\$4.89	\$4.89	\$0.00
5320	Instant Oatmeal Variety 10pk	4	\$4.44	\$17.76	\$0.00
6001	Hershey W/Almond	3	\$1.19	\$3.57	\$0.00
6002	Hershey Milk Chocolate	5	\$1.19	\$5.95	\$0.00
6003	Kit Kat	1	\$1.19	\$1.19	\$0.00
6005	Reese's Peanut Butter Cup	5	\$1.19	\$5.95	\$0.00
6007	Snickers Bar	4	\$1.19	\$4.76	\$0.00
6008	M&M Peanut	7	\$1.19	\$8.33	\$0.00
6011	Baby Ruth	4	\$1.19	\$4.76	\$0.00
6012	Butterfinger	1	\$1.19	\$1.19	\$0.00
6014	Skittles - Orig	14	\$1.19	\$16.66	\$0.00
6019	Atomic Fireballs 4oz Bag	17	\$1.56	\$26.52	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	29	\$1.50	\$43.50	\$0.00
6021	Starlight Mints - 4 oz	1	\$1.46	\$1.46	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
6025	Tootsie Pop	3	\$0.35	\$1.05	\$0.00
6027	Twix Caramel	4	\$1.19	\$4.76	\$0.00
6031	Jawbreakers	1	\$1.11	\$1.11	\$0.00
6035	Mix Berry Fruit Snack	19	\$1.06	\$20.14	\$0.00
6036	Strawberry Fruit Snacks	7	\$1.06	\$7.42	\$0.00
		8349		\$7922.10	\$0.00

Commissary 100-38-9001-9 Product Sales

Period 3/1/2016 12:00 AM to 3/28/2016 11:59 PM Accounts: Checking

Code	Product	Qty	Price	SubTTL	Tax
1001	Anti-Fungal Cream	1	\$3.15	\$3.15	\$0.00
2001	Deodrant Stick 1.6 oz	1	\$1.72	\$1.72	\$0.00
2002	Mennon Speed Stick 2oz Reg	6	\$3.65	\$21.90	\$0.00
2003	Suave A/P Solid	3	\$3.59	\$10.77	\$0.00
2010	V05 Shampoo 12.5 oz	1	\$2.45	\$2.45	\$0.00
2012	Dandruff Shampoo 13.5oz.	3	\$2.91	\$8.73	\$0.00
2013	2 oz. Shampoo & Body Bath	5	\$0.81	\$4.05	\$0.00
2020	Ivory Soap 3.1 oz	7	\$1.34	\$9.38	\$0.00
2021	Dial Gold Soap 3.5 oz	26	\$1.50	\$39.00	\$0.00
2022	Irish Spring 3.2oz	13	\$1.42	\$18.46	\$0.00
2023	Lever 2000 w/ Aloe	6	\$2.11	\$12.66	\$0.00
2029	Soap Dish	3	\$1.14	\$3.42	\$0.00
2030	Close-Up Toothpaste	1	\$3.31	\$3.31	\$0.00
2031	Colgate TP 4.6 oz	8	\$2.72	\$21.76	\$0.00
2035	Toothbrush Holder	3	\$1.14	\$3.42	\$0.00
2037	Medium TEK Toothbrush	3	\$1.14	\$3.42	\$0.00
2040	4 oz Hand and Body Lotion	2	\$1.14	\$2.28	\$0.00
2041	Cocoa Butter 20 oz Lotion	1	\$2.28	\$2.28	\$0.00
2058	Murray's Pomade 3oz	1	\$3.86	\$3.86	\$0.00
2060	Lusti's Pomade 4oz	2	\$2.28	\$4.56	\$0.00
2063	Palm Brush	2	\$1.81	\$3.62	\$0.00
2064	Black Comb 5 in	1	\$0.29	\$0.29	\$0.00
2067	4oz Medicated Skin Cream	1	\$3.09	\$3.09	\$0.00
2069	Baby Powder 4 oz	1	\$1.19	\$1.19	\$0.00
2070	Baby Oil 4 oz	1	\$1.14	\$1.14	\$0.00
2071	Petroleum Jelly 4 oz	4	\$1.72	\$6.88	\$0.00
3001	Greeting Card - Thinking Of You	5	\$1.42	\$7.10	\$0.00
3002	Greeting Card - Love You	8	\$1.42	\$11.36	\$0.00
3003	Greeting Card - Birthday Adult	7	\$1.42	\$9.94	\$0.00
3004	Greeting Card - Birthday Child	1	\$1.42	\$1.42	\$0.00
3005	Greeting Card - Seasonal/Holiday	3	\$1.42	\$4.26	\$0.00
3015	Playing Cards	4	\$1.82	\$7.28	\$0.00
3017	Plastic Coffee Mug 12oz	3	\$1.14	\$3.42	\$0.00
3018	Cereal Bowl w/ Lid 23oz	9	\$1.52	\$13.68	\$0.00
3022	Black Ink Pen	6	\$0.34	\$2.04	\$0.00
3024	Writing Pad Gummed 8.5x11	7	\$1.48	\$10.36	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
3025	Plain Envelope	57	\$0.12	\$6.84	\$0.00
3026	Stamped Envelope	71	\$0.64	\$45.44	\$0.00
3027	Manilla Envelope	1	\$0.22	\$0.22	\$0.00
3028	Stamp	87	\$0.49	\$42.63	\$0.00
3029	Book of 20 Stamps	1	\$9.80	\$9.80	\$0.00
3030	AA Batteries (4)	16	\$3.75	\$60.00	\$0.00
3031	AAA Batteries (4)	4	\$3.75	\$15.00	\$0.00
3041	Word Search Book	1	\$1.86	\$1.86	\$0.00
4001	Coke - 20 oz	36	\$1.52	\$54.72	\$0.00
4002	Coke Zero - 20 oz	2	\$1.52	\$3.04	\$0.00
4003	Sprite - 20 oz	11	\$1.52	\$16.72	\$0.00
4004	Mr. Pibb - 20 oz	27	\$1.52	\$41.04	\$0.00
4005	Mellow Yellow - 20 oz	42	\$1.52	\$63.84	\$0.00
4006	Fanta Orange - 20 oz	28	\$1.52	\$42.56	\$0.00
4007	Fanta Grape - 20 oz	21	\$1.52	\$31.92	\$0.00
4008	Fanta Strawberry - 20 oz	97	\$1.52	\$147.44	\$0.00
4019	Maxima Instant Coffee 3 oz.	103	\$3.88	\$399.64	\$0.00
4020	Colombian Coffee 3.3oz w/Zip-Loc	25	\$4.94	\$123.50	\$0.00
4021	Maxima Spray Dried Coffee - 2 oz	3	\$1.90	\$5.70	\$0.00
4025	SS Hot Cocoa 10ct BX	4	\$3.35	\$13.40	\$0.00
4026	Sweet Thing (10)	2	\$0.68	\$1.36	\$0.00
4027	Sugar (10)	13	\$0.68	\$8.84	\$0.00
4028	Coffee Creamer (10)	4	\$0.75	\$3.00	\$0.00
4030	Lemonade 6 oz Bag	13	\$1.72	\$22.36	\$0.00
4031	Tropical Punch 6 oz Bag	65	\$1.72	\$111.80	\$0.00
4032	Cherry 6 oz Bag	17	\$1.72	\$29.24	\$0.00
4033	Grape 6 oz Bag	17	\$1.72	\$29.24	\$0.00
4034	Orange 6 oz Bag	10	\$1.72	\$17.20	\$0.00
4037	Iced Tea 6 oz Bag	3	\$1.72	\$5.16	\$0.00
4100	Intant Non-Fat Dry Milk 4oz	1	\$2.89	\$2.89	\$0.00
5000	Choc Chip Creme Pies 8ct\bx	7	\$2.06	\$14.42	\$0.00
5001	Grand Iced Honey Bun	942	\$1.09	\$1026.78	\$0.00
5002	Glazed Honey Bun	412	\$0.95	\$391.40	\$0.00
5004	Oatmeal Cream Pie 8ct\Bx	4	\$2.06	\$8.24	\$0.00
5005	Buddy Bar 6/2pk Bx	6	\$3.06	\$18.36	\$0.00
5006	Swiss Roll 6/2pk Bx	3	\$3.06	\$9.18	\$0.00
5007	Pecan Spins 8ct	2	\$2.52	\$5.04	\$0.00
5008	Snack Crackers (bx)	3	\$4.58	\$13.74	\$0.00
5009	Cheese Cracker (bx)	2	\$2.97	\$5.94	\$0.00
5010	Moonpie - Banana	11	\$0.87	\$9.57	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5012	Moonpie - Vanilla	5	\$0.87	\$4.35	\$0.00
5013	Saltines 4pks/bx	3	\$3.66	\$10.98	\$0.00
5016	Fudge Brownie 2.75 oz	1	\$1.12	\$1.12	\$0.00
5020	Grilled Cheese Cracker	52	\$0.69	\$35.88	\$0.00
5021	Toastchee PB Cracker	5	\$0.69	\$3.45	\$0.00
5022	Cream Cheese & Chive Cracker	36	\$0.69	\$24.84	\$0.00
5023	Jalpeno Cheddar Cracker	1	\$0.69	\$0.69	\$0.00
5025	Salted Peanuts 3.5oz	1	\$1.26	\$1.26	\$0.00
5026	Honey Roasted Peanuts 3.5oz	43	\$1.26	\$54.18	\$0.00
5028	Sweet & Spicy Trail Mix	16	\$0.82	\$13.12	\$0.00
5029	Rice Krispie Treat	15	\$1.12	\$16.80	\$0.00
5030	Granola Bar - Oats & Honey	67	\$0.89	\$59.63	\$0.00
5031	Blazin Hot P'nuts 3.5oz	4	\$1.26	\$5.04	\$0.00
5032	Sharp Cheese Spread 8oz	1	\$3.15	\$3.15	\$0.00
5033	Crunch-n-Munch	5	\$2.64	\$13.20	\$0.00
5034	Jalapeno Cheese 8oz.	6	\$3.15	\$18.90	\$0.00
5036	Mix'n Yogurt 2oz	7	\$0.94	\$6.58	\$0.00
5039	Chocolate Creme Cookies 5oz	3	\$1.08	\$3.24	\$0.00
5041	Oreo Cookies	2	\$0.85	\$1.70	\$0.00
5042	Chocolate Chip Cookies	9	\$1.08	\$9.72	\$0.00
5043	Strawberry Cookies 5oz	9	\$1.08	\$9.72	\$0.00
5044	Peanut Butter Cookies 5oz	13	\$1.08	\$14.04	\$0.00
5045	Vanilla Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5046	Duplex Cookies 5oz	1	\$1.08	\$1.08	\$0.00
5047	Lemon Cookies 5oz	2	\$1.08	\$2.16	\$0.00
5048	Iced Oatmeal Cookie 5oz	18	\$1.08	\$19.44	\$0.00
5051	Grandma's Choc. Chip Cookies 2.5oz	15	\$0.86	\$12.90	\$0.00
5055	Strawberry Pop-Tart 2pk	5	\$1.17	\$5.85	\$0.00
5056	Blueberry Pop-Tart 2pk	2	\$1.17	\$2.34	\$0.00
5058	Refried Beans w/ Jalapenos 8oz.	16	\$2.37	\$37.92	\$0.00
5059	Instant Red Beans and Rice 4.4oz	23	\$2.12	\$48.76	\$0.00
5061	Pre-Cooked Rice Bag	7	\$1.80	\$12.60	\$0.00
5062	Flour Tortilla	19	\$1.88	\$35.72	\$0.00
5063	Chili w/ Beans Pouch	19	\$3.08	\$58.52	\$0.00
5065	Tuna in a Pouch 6oz	81	\$2.62	\$212.22	\$0.00
5066	Chicken Vienna Sausage (Bite Size) Pouch	2	\$1.50	\$3.00	\$0.00
5070	Beef-n-Cheese Stick	95	\$1.00	\$95.00	\$0.00
5071	TB Twin Salami 1oz	26	\$1.00	\$26.00	\$0.00
5073	Spicy Sausage	41	\$0.91	\$37.31	\$0.00
5075	Dill Pickle	42	\$1.42	\$59.64	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5076	Hot Pickle	20	\$1.42	\$28.40	\$0.00
5077	Panola Hot Sauce	16	\$1.27	\$20.32	\$0.00
5078	Peanut Butter Squeeze Pouch	3	\$0.86	\$2.58	\$0.00
5079	Mayonnaise Squeeze Pouch	157	\$0.35	\$54.95	\$0.00
5081	Big Haus Original Beef Stick 5oz	17	\$2.82	\$47.94	\$0.00
5082	Big Haus Hot Jalp. Beef Stick 5oz	22	\$2.82	\$62.04	\$0.00
5083	Big Haus Mesquite Beef Stick 5oz	15	\$2.82	\$42.30	\$0.00
5084	Grape Jelly Squeeze Pouch	4	\$0.35	\$1.40	\$0.00
5087	Pouch Sardines in Oil 3.53oz	8	\$1.64	\$13.12	\$0.00
5088	Pouch Sardines in Hot Sauce 3.53oz	24	\$1.64	\$39.36	\$0.00
5090	Titio's Jalpeno Slices	76	\$0.65	\$49.40	\$0.00
5093	Cocoa Puffs Cereal Bar	176	\$0.42	\$73.92	\$0.00
5100	Hot Pork Skins 1 oz	66	\$0.68	\$44.88	\$0.00
5101	BBQ Pork Skins1 oz	58	\$0.68	\$39.44	\$0.00
5103	Lays Salt & Vinegar LSS	213	\$0.59	\$125.67	\$0.00
5104	Sour Cream & Onion Chip LSS	86	\$1.06	\$91.16	\$0.00
5108	Fritos BBQ Corn Chip LSS	69	\$1.06	\$73.14	\$0.00
5109	Hot Buffalo Wing Chip	342	\$0.59	\$201.78	\$0.00
5110	Jalapeno Chip	277	\$0.59	\$163.43	\$0.00
5111	Bacon Cheddar Fries	72	\$0.64	\$46.08	\$0.00
5112	Puffed Cheetos	318	\$0.65	\$206.70	\$0.00
5113	Kosher Dill Chips	98	\$0.59	\$57.82	\$0.00
5114	Lance White Cheddar Popcorn	66	\$0.59	\$38.94	\$0.00
5115	Cheez-It 1.5oz	24	\$0.70	\$16.80	\$0.00
5116	Snyders Jalap. Pret. Pieces	31	\$0.95	\$29.45	\$0.00
5117	Snyders Hot Buffalo Pieces	42	\$0.95	\$39.90	\$0.00
5122	Zapp's Voodoo Chip 1.5oz	263	\$0.85	\$223.55	\$0.00
5123	Buffalo Wing Bleu Cheese LSS	267	\$0.75	\$200.25	\$0.00
5125	Lays BBQ LSS	51	\$1.06	\$54.06	\$0.00
5126	Snyders Honey Mustard Onion Pret. Piece	25	\$0.95	\$23.75	\$0.00
5127	Cheetos Jalp. Cheddar LSS	299	\$1.06	\$316.94	\$0.00
5128	Ruffles Cheddar S-Cream LSS	65	\$1.06	\$68.90	\$0.00
5131	Cup Soup - California Vegetable	2	\$0.91	\$1.82	\$0.00
5134	Cup Soup - Hot & Spicy Chicken	23	\$0.91	\$20.93	\$0.00
5140	Chili Ramen Soup - Bag	758	\$0.64	\$485.12	\$0.00
5141	Beef Ramen Soup - Bag	91	\$0.64	\$58.24	\$0.00
5142	Cajun Chicken Ramen Soup - Bag	713	\$0.64	\$456.32	\$0.00
5143	Picante Beef Ramen Soup - Bag	154	\$0.64	\$98.56	\$0.00
5144	Hot-n-Spicy Veg. Ramen Soup - Bag	408	\$0.64	\$261.12	\$0.00
5145	Chicken Ramen Soup - Bag	423	\$0.64	\$270.72	\$0.00

Commissary 100-38-9001-9 Product Sales

Code	Product	Qty	Price	SubTTL	Tax
5146	Shrimp Ramen Soup - Bag	364	\$0.64	\$232.96	\$0.00
5148	Funyuns LSS	14	\$1.06	\$14.84	\$0.00
5149	Cool Ranch Doritos LSS	75	\$1.06	\$79.50	\$0.00
5302	Malt-O-Meal Fruity Dyno-Bites 13oz	2	\$4.89	\$9.78	\$0.00
5303	Malt-O-Meal Tootie Fruities 12.5oz	1	\$4.97	\$4.97	\$0.00
5320	Instant Oatmeal Variety 10pk	8	\$4.44	\$35.52	\$0.00
5330	Butter Instant Grits Bx (12pk)	1	\$4.79	\$4.79	\$0.00
6001	Hershey W/Almond	2	\$1.19	\$2.38	\$0.00
6002	Hershey Milk Chocolate	4	\$1.19	\$4.76	\$0.00
6003	Kit Kat	2	\$1.19	\$2.38	\$0.00
6005	Reese's Peanut Butter Cup	8	\$1.19	\$9.52	\$0.00
6007	Snickers Bar	10	\$1.19	\$11.90	\$0.00
6008	M&M Peanut	10	\$1.19	\$11.90	\$0.00
6011	Baby Ruth	2	\$1.19	\$2.38	\$0.00
6012	Butterfinger	3	\$1.19	\$3.57	\$0.00
6014	Skittles - Orig	6	\$1.19	\$7.14	\$0.00
6019	Atomic Fireballs 4oz Bag	16	\$1.56	\$24.96	\$0.00
6020	Jolly Rancher - Asst. 4 oz Bag	14	\$1.50	\$21.00	\$0.00
6021	Starlight Mints - 4 oz	2	\$1.46	\$2.92	\$0.00
6024	Chick-O-Stick 3oz Bag	3	\$1.30	\$3.90	\$0.00
6025	Tootsie Pop	20	\$0.35	\$7.00	\$0.00
6027	Twix Caramel	1	\$1.19	\$1.19	\$0.00
6031	Jawbreakers	1	\$1.11	\$1.11	\$0.00
6035	Mix Berry Fruit Snack	19	\$1.06	\$20.14	\$0.00
6036	Strawberry Fruit Snacks	6	\$1.06	\$6.36	\$0.00
7039	Thermal Top - XL	1	\$7.30	\$7.30	\$0.00
7041	Thermal Top - 3XL	2	\$8.57	\$17.14	\$0.00
		9492		\$8813.44	\$0.00

PRE-BID SITE VISIT AND MEETING SIGN IN SHEET

PROJECT : RFP 16-16-002 – Inmate Commissary Services for Effingham County Prison	MEETING DATE : Thursday March 17 th , 2016 at 10.00am (local time)
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Name – PLEASE PRINT	Arrival Time	Company – Name and Address	Phone	Email – PLEASE PRINT
Toss Allen <i>X</i>		Effingham County Board of Commissioners, 601 N Laurel Street, Springfield, GA 31329	912-754-2111	tallen@effinghamcounty.org <i>X</i>
Joanna Floyd-Wright		Effingham County Board of Commissioners, 601 N Laurel Street, Springfield, GA 31329	912-754-8011	JFloyd-Wright@effinghamcounty.org
Fiona Charleton		Effingham County Board of Commissioners, 601 N Laurel Street, Springfield, GA 31329	912-754-2159	fcharleton@effinghamcounty.org <i>*</i>
Chris Reed		Effingham County Board of Commissioners, 601 N Laurel Street, Springfield, GA 31329	912-754-8107	creed@effinghamcounty.org
Billy Tompkins		Effingham County Board of Commissioners, 601 N Laurel Street, Springfield, GA 31329	912-754-2108	BTompkins@effinghamcounty.org <i>WARDEN</i> <i>*</i>
Roy Edgerton		Effingham County Board of Commissioners, 601 N Laurel Street, Springfield, GA 31329	912-754-2108	Redgerton@effinghamcounty.org
Myra Kirkland		Effingham County Board of Commissioners, 601 N Laurel Street, Springfield, GA 31329	912-754-2108	MKirkland@effinghamcounty.org
Michael Kersy		<i>PO Box 1888 Waycross Ga, 31502</i> Stewart Dist.	<i>912-283-1970</i>	<i>Mik K@stewartcandy.com</i>
Will Jeffords		<i>" " "</i>	<i>" "</i>	<i>willj@stewartcandy.com</i>
Jerry McDaniel		Jerry McDaniel Supply 1275 East Cherry Street Jesup, GA 31546	<i>912-427-9022</i>	<i>jerrymac@mcDanielSupplyco.net</i>

PROJECT :
RFP 16-16-002 – Inmate Commissary Services for Effingham County Prison

MEETING DATE :
Thursday March 17th, 2016 at 10.00am (local time)

Name – PLEASE PRINT	Arrival Time	Company – Name and Address	Phone	Email – PLEASE PRINT
Chris Davis	0945	Trinity Services Group	770 324 0941	Chris.davis@trinityservicesgroup.com
Ivan Williams	9:45	Trinity Services 477 Riverchase Blvd 625 mas, TX 32218	023- 275-7225	
Andy Lane	9:45	Keefe 1371 Tradeport Dr., Jax, FL 32218	904-741- 6776	alane@keefegroup.com
Chris Markham	9:45	Keefe 1371 Tradeport Dr. Jax, FL. 32218	904-741-6776	Cmarkham@keefegroup.com
Jerame Anderson	9:45	"	"	janderson@keefegroup.com
Ivan Williams	9:15	ARAMARK	404 456 2826	williams-ivan@aramark.com

Addendum No.1

RFP No. 16-16-002 – Inmate Commissary Services for Effingham County Prison

All other terms and conditions in RFP 16-16-002 remain unchanged.

Effingham County reserves the right to reject any and all proposals, to waive any technicalities or irregularities and to award the offer based upon the most responsive, responsible submission.

Please sign receipt of this Addendum No. 1 below:

Print Name

Signature

Date

END OF ADDENDUM NO. 1

IN WITNESS WHEREOF, the Parties by their duly authorized representatives have entered into this Agreement effective as of the Effective Date hereof.

PRINCIPAL: EFFINGHAM COUNTY BOARD OF COMMISSIONERS

Wendall A. Kessler
Signature

By: Wendall A. Kessler
Printed Name

Its: Chairman
Title

Notary Public:

Stephanie Johnson
Signed this 17th day of May, 2016
{Notary Seal}
MSC MCDANIEL SUPPLY COMPANY, INC.

Jerry D. McDaniel
Signature

By: Jerry D. McDaniel
Printed Name

Its: President/CEO
Title

Notary Public:

[Signature]
Signed this 20th day of May, 2015



IN WITNESS WHEREOF, the Parties by their duly authorized representatives have signed this instrument on the day and date first above written.

PRIME BARRISTER COUNTY BOARD
OF COMMISSIONERS

[Signature]

Wendell A. Kessler

Chairman

[Signature]

[Signature]



PRIME BARRISTER COUNTY BOARD

[Signature]

John P. Johnson

President

[Signature]

[Signature]



EXHIBIT B

MSC Price List will appear here

EXHIBIT B

Effingham County Prison Price Quote

ID	Description	Size	Inmate Price	Inmate Price With Sales Tax
MEDICAL				
6080	ANTIFUNGAL CREAM	1oz	\$ 2.57	\$ 2.75
6060	HYDROCORTISONE CREAM	9GM	\$ 0.27	\$ 0.29
6100	ORAL GEL PAIN RELIEF	1oz	\$ 3.69	\$ 3.95
6101	MUSCLE RUB	1.25oz	\$ 2.06	\$ 2.20
5400	CHAP-ET	.16oz	\$ 1.16	\$ 1.24
6030	IBUPROFEN	2pk	\$ 0.37	\$ 0.40
6012	COUGH DROPS	9ct	\$ 1.31	\$ 1.40
6225	HEMORRHOIDAL CREAM MAX STRENGTH	1.8oz	\$ 3.88	\$ 4.15
6011	ANTACID TABLETS	2pk	\$ 0.27	\$ 0.29
PERSONAL HYGIENE				
5159	DEODORANT STICK	1.6oz	\$ 0.94	\$ 1.00
5175	MENNEN FRESH SCNT	1.8oz	\$ 2.89	\$ 3.09
5166	DEGREE DEODORANT	1.7oz	\$ 3.13	\$ 3.35
13008	ROLL-ON DEODORANT	1.5oz	\$ 0.65	\$ 0.69
5160	GENERIC MEN'S STICK DEODORANT	2.25oz	\$ 1.96	\$ 2.09
5165	GENENIC LADIES STICK DEODORANT	2.25oz	\$ 1.96	\$ 2.09
5210	SUAVE SHAMPOO	15oz	\$ 2.24	\$ 2.40
5220	SUAVE 2-N-1 SHAMPOO/CONDITIONER	12.6oz	\$ 3.13	\$ 3.35
5180	DANDRUFF SHAMPOO - CLEAR	16oz	\$ 2.57	\$ 2.75
13084	SHAMPOO & BODY BATH	2oz	\$ 0.51	\$ 0.55
5228	HAIR CONDITIONER CLEAR	16oz	\$ 2.57	\$ 2.75
5020	IVORY SOAP	4oz	\$ 1.02	\$ 1.09
5030	DIAL SOAP	4oz	\$ 1.17	\$ 1.26
5005	IRISH SPRING	4oz	\$ 1.17	\$ 1.26
5010	LEVER 2000	4oz	\$ 1.31	\$ 1.40
5952	DEODORANT SOAP	1.5oz	\$ 0.32	\$ 0.35
5335	SOAP DISH		\$ 0.51	\$ 0.55
5270	CLOSE-UP TOOTHPASTE 4OZ	4oz	\$ 2.24	\$ 2.40
13007	COLGATE TOOTHPASTE	4.6oz	\$ 2.19	\$ 2.35
5238	CLEAR GEL TOOTHPASTE	1.5oz	\$ 0.56	\$ 0.60
5260	TOOTHBRUSH HOLDER		\$ 0.51	\$ 0.55
5250	MED. TOOTHBRUSH		\$ 0.75	\$ 0.80
5616	HAND & BODY LOTION 4OZ	4oz	\$ 1.02	\$ 1.09
5200	COCOA BUTTER LOTION	20oz	\$ 2.33	\$ 2.49
5125	CLEAR ALOE SKIN CARE LOTION	16oz	\$ 2.57	\$ 2.75
5326	MURRAY'S POMADE	3oz	\$ 3.69	\$ 3.95
5112	MAGIC SHAVE CREAM	6oz	\$ 4.68	\$ 5.00
5320	POMADE	4oz	\$ 2.09	\$ 2.24
5185	HAIR STYLING GEL	16oz	\$ 2.38	\$ 2.55

Effingham County Prison Price Quote

ID	Description	Size	Inmate Price	Inmate Price With Sales Tax
5330	PALM BRUSH W/OUT HANDLE		\$ 1.31	\$ 1.40
5355	BLACK COMB - 5"		\$ 0.19	\$ 0.20
5108	BRUSHLESS SHAVE CREAM	3oz	\$ 1.63	\$ 1.75
5060	COTTON SWAB	100ct	\$ 1.87	\$ 2.00
5140	BABY POWDER	4oz	\$ 1.09	\$ 1.16
5135	BABY OIL	4oz	\$ 1.09	\$ 1.16
5145	PETROLEUM JELLY	4oz	\$ 1.31	\$ 1.40
MISCELLANEOUS				
4540	LOVE CARD		\$ 0.94	\$ 1.00
4542	BIRTHDAY CARD		\$ 0.94	\$ 1.00
4544	FRIENDSHIP CARD		\$ 0.94	\$ 1.00
4546	JUV BIRTHDAY CARD		\$ 0.94	\$ 1.00
4548	ANNIVERSARY CARD		\$ 0.94	\$ 1.00
4550	HOLIDAY CARD		\$ 0.94	\$ 1.00
4050	PLAYING CARDS (POKER)		\$ 1.82	\$ 1.95
4087	BOWL W/OUT LID	24oz	\$ 1.07	\$ 1.15
4082	DRINKING CUP W/LID	20oz	\$ 0.70	\$ 0.75
4085	BLACK PEN		\$ 0.32	\$ 0.35
4055	BLACK FLEX PEN		\$ 0.32	\$ 0.35
4060	LEGAL PAD LARGE	8.5x11	\$ 1.21	\$ 1.29
4001	#10 LETTER ENVELOPE		\$ 0.10	\$ 0.11
4075	STAMPED ENVELOPES		\$ 0.64	\$ 0.64
4010	MANILLA ENVELOPE	9x12	\$ 0.24	\$ 0.25
4071	SINGLE STAMP		\$ 0.49	\$ 0.49
4072	BOOK OF 10 STAMPS		\$ 4.90	\$ 4.90
4255	"AA" BATTERIES - 2PK	2pk	\$ 1.39	\$ 1.49
4325	"AAA" BATTERIES - 2PK	2pk	\$ 1.39	\$ 1.49
4350	CROSSWORD PUZZLE		\$ 1.87	\$ 2.00
4370	PINOCHLE CARDS		\$ 1.87	\$ 2.00
4358	UNO CARDS		\$ 12.38	\$ 13.25
26010	SUDOKU PUZZLE		\$ 1.87	\$ 2.00
4362	WORD SEARCH PUZZLE		\$ 1.87	\$ 2.00
DRINKS				
3125	COKE	20oz	\$ 1.39	\$ 1.49
3115	SPRITE	20oz	\$ 1.39	\$ 1.49
3105	DR PEPPER	20oz	\$ 1.39	\$ 1.49
3110	MELLO YELLO	20oz	\$ 1.39	\$ 1.49
3100	FANTA ORANGE	20oz	\$ 1.39	\$ 1.49
3120	DIET COKE	20oz	\$ 1.39	\$ 1.49

Effingham County Prison Price Quote

ID	Description	Size	Inmate Price	Inmate Price With Sales Tax
3216	STRAWBERRY SODA	20oz	\$ 0.83	\$ 0.89
3219	GRAPE SODA	20oz	\$ 0.83	\$ 0.89
3214	PEACH SODA	20oz	\$ 0.83	\$ 0.89
3015	100% COLUMBIAN COFFEE	3oz	\$ 3.74	\$ 4.00
3005	MAXWELL HOUSE COFFEE (single serve)	5pk	\$ 1.31	\$ 1.40
3020	SWISS MISS HOT CHOCOLATE	Single Serve	\$ 0.37	\$ 0.40
3007	SUGAR SUB. 10/PK	10/PK	\$ 0.32	\$ 0.35
3006	CREAMER PACKET 10/PK	10/PK	\$ 0.43	\$ 0.45
3011	SUGAR PACKETS	20/PK	\$ 0.56	\$ 0.60
3040	FRUIT PUNCH MIX - 6OZ	6oz	\$ 1.45	\$ 1.55
3070	ORANGE DRINK MIX - 6oz	6oz	\$ 1.45	\$ 1.55
3045	LEMONADE MIX - 6oz	6oz	\$ 1.45	\$ 1.55
3072	GRAPE MIX - 6oz	6oz	\$ 1.45	\$ 1.55
3065	ICED TEA MIX - 6oz	6oz	\$ 1.45	\$ 1.55
3140	BOTTLED WATER	20oz	\$ 0.83	\$ 0.89
3200	S.F. FRUIT PUNCH DRK MX - SF	SINGLE SERVE	\$ 0.24	\$ 0.25
3203	S.F. GRAPE DRINK MIX - SF	SINGLE SERVE	\$ 0.24	\$ 0.25
3205	S.F. LEMONADE DRK MX - SF	SINGLE SERVE	\$ 0.24	\$ 0.25
3210	S.F. ORANGE DRINK MIX - SF	SINGLE SERVE	\$ 0.24	\$ 0.25
3204	S.F. ICED TEA DRINK MIX - SF	SINGLE SERVE	\$ 0.24	\$ 0.25
FOOD & SNACKS				
2005	HONEY BUN GLAZED - K	5oz	\$ 1.02	\$ 1.09
2010	HONEY BUN ICED - K	6oz	\$ 1.07	\$ 1.15
2210	OATMEAL CRM PIE - K	2.5oz	\$ 0.78	\$ 0.84
2200	NUTTY BAR - K	3oz	\$ 0.83	\$ 0.89
2112	PECAN SPINS 8CT	8ct	\$ 2.57	\$ 2.75
2315	SNACK CRACKERS	13.7oz	\$ 2.62	\$ 2.80
2310	CHOCOLATE MOON PIE	2.75oz	\$ 0.82	\$ 0.87
2320	BANANA MOON PIE	2.75oz	\$ 0.82	\$ 0.87
2295	SALTINES (BOX)	16oz	\$ 2.52	\$ 2.69
2105	CHOCOLATE CUPCAKES - K	3oz	\$ 1.07	\$ 1.15
2110	BANANA PUDDING CUPCAKES	4oz	\$ 1.07	\$ 1.15
2285	GRILL CHEESE CRACKER - K	1.38oz	\$ 0.51	\$ 0.55
2275	TOASTCHEE - K	1.5oz	\$ 0.51	\$ 0.55
2278	JALAPENO CHEDDAR CRACKER - K	1.5oz	\$ 0.51	\$ 0.55
2280	CHEESE ON WHEAT CRACKERS - K	1.375oz	\$ 0.51	\$ 0.55
22109	SALTED PEANUTS	3.5oz	\$ 1.16	\$ 1.24
22115	HONEY ROASTED PEANUTS	3.5oz	\$ 1.16	\$ 1.24
22116	HOT & SPICY PEANUTS	3.5oz	\$ 1.16	\$ 1.24
22110	SWEET N SPICY MIX	1.75oz	\$ 0.77	\$ 0.82

Effingham County Prison Price Quote

ID	Description	Size	Inmate Price	Inmate Price With Sales Tax
2305	RICE KRISPIES TREAT	1.3oz	\$ 1.02	\$ 1.09
2250	GRANOLA BAR - K	1.5oz	\$ 0.83	\$ 0.89
2003	JALAPENO SQUEEZE CHEESE	1oz	\$ 0.75	\$ 0.80
2306	CRUNCH & MUNCH	3.5oz	\$ 2.06	\$ 2.20
2075	TRAIL MIX NUT N YOGURT	2.25oz	\$ 0.83	\$ 0.89
2256	CHOCOLATE CRÈME COOKIES	5oz	\$ 0.83	\$ 0.89
2301	OREO COOKIES - K	1.8oz	\$ 0.94	\$ 1.00
2330	CHOCOLATE CHIP COOKIE - K	2oz	\$ 1.00	\$ 1.07
2265	STRAWBERRY CRÈME COOKIES	5oz	\$ 0.83	\$ 0.89
2255	PEANUT BUTTER COOKIES	5oz	\$ 0.83	\$ 0.89
2257	VANILLA CRÈME COOKIES	5oz	\$ 0.83	\$ 0.89
2260	DUPLEX CRÈME COOKIES	5oz	\$ 0.83	\$ 0.89
2258	LEMON CRÈME COOKIES	5oz	\$ 0.83	\$ 0.89
2798	ICED OATMEAL COOKIES	5oz	\$ 0.94	\$ 1.00
2297	S. F. WAFERS - VANILLA - K	2.12oz	\$ 0.94	\$ 1.00
2298	S. F. WAFER - CHOCOLATE - K	2.2oz	\$ 0.94	\$ 1.00
2299	S. F. WAFER - STRAWBERRY - K	2.2oz	\$ 0.94	\$ 1.00
2240	POP-TARTS - STRAWBERRY	3.65oz	\$ 1.02	\$ 1.09
1602	SUGAR POWERED DONUTS 6PK	6pk	\$ 1.07	\$ 1.15
2575	REFRIED BEANS	8oz	\$ 2.06	\$ 2.20
2570	RED BEANS AND RICE	4.4oz	\$ 1.87	\$ 2.00
2576	WHITE RICE	8oz	\$ 1.63	\$ 1.75
2580	FLOUR TORTILLA 6PK	6pk	\$ 1.21	\$ 1.29
2571	HOT CHILI w/BEANS	7.5oz	\$ 2.57	\$ 2.75
2574	BEEF STEW	7.5oz	\$ 2.57	\$ 2.75
2045	TUNA POUCH 2.5OZ	2.5oz	\$ 1.96	\$ 2.09
2550	CHICKEN VIENNA SAUSAGE	10oz	\$ 2.38	\$ 2.55
2552	SPAM (POUCH) - P	3oz	\$ 2.24	\$ 2.40
2700	SWEET & SALTY NUT MIX - 2OZ	2oz	\$ 0.94	\$ 1.00
2025	BEEF & CHEESE STICK	1oz	\$ 0.97	\$ 1.04
2030	HICKORY TWIN BEEF STICK	1oz	\$ 0.97	\$ 1.04
2040	HOT SAUSAGE - P	1.7oz	\$ 1.12	\$ 1.20
2015	DILL PICKLE - K		\$ 1.07	\$ 1.15
2020	HOT PICKLE - K		\$ 1.07	\$ 1.15
2400	HOT SAUCE BOTTLE - 6OZ	6oz	\$ 1.07	\$ 1.15
2055	PEANUT BUTTER PACKET - K	1.12oz	\$ 0.70	\$ 0.75
2058	GRAPE JELLY PKT	1oz	\$ 0.32	\$ 0.35
2046	MAYONNAISE PACKET		\$ 0.14	\$ 0.15
2035	BEEF SUMMER SAUSAGE	2.75oz	\$ 2.38	\$ 2.55
2041	HOT SUMMER SAUSAGE	5oz	\$ 2.99	\$ 3.20
2556	MACKEREL FILLET - 3.53OZ	3.53oz	\$ 1.63	\$ 1.75

Effingham County Prison Price Quote

ID	Description	Size	Inmate Price	Inmate Price With Sales Tax
2610	SARDINES N HOT SAUCE - 3.53OZ	3.53oz	\$ 1.26	\$ 1.35
2374	HOT PORK SKINS - P	1oz	\$ 0.65	\$ 0.69
2375	BBQ PORK SKINS - P	1oz	\$ 0.65	\$ 0.69
2333	SALT & VINEGAR - K	1oz	\$ 0.60	\$ 0.64
2365	SC & CHEDDAR CHIPS - K	1oz	\$ 0.60	\$ 0.64
2345	PLAIN CHIPS - K	1.5oz	\$ 0.78	\$ 0.84
2355	NACHO CHEESE CHIPS - K	1.5oz	\$ 1.02	\$ 1.09
2360	BBQ CORN CHIPS - K	2oz	\$ 0.78	\$ 0.84
2366	BUFFALO CHIPS - K	1.5oz	\$ 0.78	\$ 0.84
2339	JALAPENO CHEESE PUFFS - K	1oz	\$ 0.60	\$ 0.64
2340	BBQ CHIPS - K	1.5oz	\$ 0.78	\$ 0.84
2385	WHITE CHED. POPCORN	.75oz	\$ 0.56	\$ 0.60
2380	CHEEZ-ITS - K	1.5oz	\$ 0.75	\$ 0.80
2012	JALAPENO PRETZEL PIECES - K	2.25oz	\$ 0.83	\$ 0.89
2373	VOO DOO CHIPS - K	1.5oz	\$ 0.78	\$ 0.84
22107	CREAMY DILL CHIP - K	1.5oz	\$ 0.78	\$ 0.84
2300	CHEETOS - K	2oz	\$ 1.02	\$ 1.09
2391	CHEESE CURLS - 10OZ	10oz	\$ 2.01	\$ 2.15
2394	SPICY HOT CHIPS 5.5OZ - K	5.5oz	\$ 1.77	\$ 1.89
2397	5.5OZ BBQ CHIP - K	5.5oz	\$ 1.77	\$ 1.89
2398	SALSA VERDE TORTILLA CHIP - K	6oz	\$ 1.77	\$ 1.89
2399	SOUR CREAM & ONION 5.5OZ - K	5.5oz	\$ 1.77	\$ 1.89
2500	CHICKEN CUP-A-SOUP	2.25oz	\$ 1.02	\$ 1.09
2505	SHRIMP CUP-A-SOUP	2.25oz	\$ 1.02	\$ 1.09
2510	BEEF CUP-A-SOUP	2.25oz	\$ 1.02	\$ 1.09
2520	CHILI SOUP	3oz	\$ 0.56	\$ 0.60
2525	BEEF SOUP	3oz	\$ 0.56	\$ 0.60
2527	LIME CHILI SHRIMP SOUP	3oz	\$ 0.56	\$ 0.60
2530	CHICKEN SOUP	3oz	\$ 0.56	\$ 0.60
2540	PICANTE CHICKEN SOUP	3oz	\$ 0.56	\$ 0.60
2545	ORIENTAL SOUP	3oz	\$ 0.56	\$ 0.60
2054	SWEET BABY RAY'S BBQ SAUCE	1.25oz	\$ 0.51	\$ 0.55
2056	CLASSIC GOURMET RANCH DRESSING POUCH	1.5oz	\$ 0.70	\$ 0.75
2070	CHEX MIX	1.75oz	\$ 0.75	\$ 0.80
2098	STRAWBERRY CHEESE CLAW - K	4oz	\$ 1.12	\$ 1.20
2100	CINNAMON ROLL - K	4oz	\$ 1.07	\$ 1.15
2110	APPLE FRIED PIE	4.5oz	\$ 1.07	\$ 1.15
2139	INSTANT OATMEAL VARIETY	10pk	\$ 4.01	\$ 4.29
2137	INSTANT GRITS 12PK	12pk	\$ 4.01	\$ 4.29
2230	APPLE NUTRI-GRAIN BAR	1.3oz	\$ 0.88	\$ 0.95
2779	COMBOS PIZZERIA	1.8oz	\$ 0.94	\$ 1.00

Effingham County Prison Price Quote

ID	Description	Size	Inmate Price	Inmate Price With Sales Tax
CANDY				
1100	HERSHEY W/ALMONDS - K	1.85oz	\$ 1.12	\$ 1.20
1000	SNICKERS - K	1.86oz	\$ 1.12	\$ 1.20
1020	M&M PEANUT - K	1.74oz	\$ 1.12	\$ 1.20
1030	BABY RUTH - K	2.1oz	\$ 1.12	\$ 1.20
1040	MILKY WAY - K	2.05oz	\$ 1.12	\$ 1.20
1060	KIT KAT	1.5oz	\$ 1.12	\$ 1.20
1070	BUTTERFINGER - K	2.01oz	\$ 1.12	\$ 1.20
1080	M&M PLAIN - K	1.69oz	\$ 1.12	\$ 1.20
1230	SNICKER W/ALMONDS	1.76oz	\$ 1.12	\$ 1.20
1090	THREE MUSKETEER - K	2.13oz	\$ 1.12	\$ 1.20
1010	REESE CUPS - K	1.69oz	\$ 1.12	\$ 1.20
1110	JOLLY RANCHERS	4oz	\$ 1.26	\$ 1.35
1120	CHICK-O-STICK - K	.7oz	\$ 0.32	\$ 0.35
1130	ATOMIC FIREBALLS	4oz	\$ 1.21	\$ 1.29
1140	TWIX - K		\$ 1.12	\$ 1.20
1160	SKITTLES	2.17oz	\$ 1.17	\$ 1.26
1170	STARLIGHT MINTS	4.5oz	\$ 1.12	\$ 1.20
1180	BUTTERSCOTCH - K	4.5oz	\$ 1.12	\$ 1.20
1190	SOUR FRUIT BALLS	4.5oz	\$ 1.12	\$ 1.20
1145	NESTLE CRUNCH BAR	1.55oz	\$ 1.12	\$ 1.20
1210	MIXED BERRY FRUIT SNACK	2.25oz	\$ 0.88	\$ 0.95
CLOTHING				
9260	SHOWER SHOES - MEDIUM	MED	\$ 1.50	\$ 1.60
9265	SHOWER SHOES - LARGE	L	\$ 1.50	\$ 1.60
9267	SHOWER SHOES - XL	XL	\$ 1.50	\$ 1.60
9075	BOXERS - SMALL	SM	\$ 2.99	\$ 3.20
9080	BOXERS - MEDIUM	MED	\$ 2.99	\$ 3.20
9085	BOXERS - LARGE	L	\$ 2.99	\$ 3.20
9090	BOXERS - XL	XL	\$ 2.99	\$ 3.20
9095	BOXERS - 2XL	2XL	\$ 3.64	\$ 3.89
9100	BOXERS - 3XL	3XL	\$ 3.64	\$ 3.89
9105	THERMAL TOPS - SMALL	SM	\$ 6.45	\$ 6.90
9110	THERMAL TOPS - MEDIUM	MED	\$ 6.45	\$ 6.90
9115	THERMAL TOPS - LARGE	L	\$ 6.45	\$ 6.90
9120	THERMAL TOPS - XL	XL	\$ 6.45	\$ 6.90
9125	THERMAL TOPS - 2XL	2XL	\$ 6.63	\$ 7.10
9130	THERMAL TOPS - 3XL	3XL	\$ 6.82	\$ 7.30
9135	THERMAL BOTTOMS - SMALL	SM	\$ 6.45	\$ 6.90

Effingham County Prison Price Quote

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9140	THERMAL BOTTOMS - MEDIUM	MED	\$ 6.45	\$ 6.90
9145	THERMAL BOTTOMS - LARGE	L	\$ 6.45	\$ 6.90
9150	THERMAL BOTTOMS - XL	XL	\$ 6.45	\$ 6.90
9155	THERMAL BOTTOMS - 2XL	2XL	\$ 6.63	\$ 7.10
9160	THERMAL BOTTOMS - 3XL	3XL	\$ 6.82	\$ 7.30
9000	TUBE SOCKS		\$ 1.26	\$ 1.35
4190	WASHCLOTH		\$ 1.34	\$ 1.44
4192	BATH TOWEL		\$ 7.01	\$ 7.50