

7072	COFFEE MUG	BOB BARKER	122
7320	EARBUDS W MICROPHONE	<NO VENDOR>	17
7315	FLEX BOWL	<NO VENDOR>	27
7315	FLEX BOWL	<NO VENDOR>	90
7479	SENTRY EAR BUDS W MIC	AMERICAN INSTITUTI	45

Total for GENERAL

<b>Sales # / Category: 211.70 - GENERAL MERCHANDISE</b>			
7012	8.5X11 SCRATCH PAD	MAXIMA SUPPLY	39
7008	8X14 LEGAL PAD YELLOW	<NO VENDOR>	0
7000	9X12 MANILLA ENVELOPE	MAXIMA SUPPLY	105
7001	BATTERY AA 2 PK	AMERICAN INSTITUTI	855
7018	BATTERY AAA 2PK	AMERICAN INSTITUTI	16
7018	BATTERY AAA 2PK	AMERICAN INSTITUTI	2
7049	CARD BDAY	MAXIMA SUPPLY	6
7050	CARD HOLIDAY	MAXIMA SUPPLY	-1
7052	CARD THANK YOU	MAXIMA SUPPLY	3
7033	CROSSWORD PUZZLE BOOK	MAXIMA SUPPLY	13
7019	ENVELOPE PLAIN #10	BOB BARKER	217
7022	GOLF PENCIL	MAXIMA SUPPLY	446
7002	KOSS EARBUDS CL13	BOB BARKER	11
7094	PEN FLEX BLUE	BOB BARKER	263
7032	PENCIL CAP ERASERS	MAXIMA SUPPLY	281
7038	PINOCHLE CARDS	MAXIMA SUPPLY	19
7010	PLAYING CARDS	BOB BARKER	268
7011	RADIO W/ EARBUDS	AMERICAN INSTITUTI	38
7076	READ GLASSES 1.00	MAXIMA SUPPLY	15
7027	SUDOKU BOOK	MAXIMA SUPPLY	10
7099	WHITE LEGAL PAD	MAXIMA SUPPLY	156
7003	WORD SEARCH BOOK	MAXIMA SUPPLY	32
<b>Total for GENERAL</b>			
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<b>Sales # / Category: 216.50 - POSTAGE</b>			
2019	STAMP BOOK OF 10	USPS	30
2001	STAMPED ENVELOPE	USPS	210

Total for POSTAGE:

<b>Sales # / Category: 217.30 - HEALTH &amp; BEAUTY</b>			
1464	3N1 MENS VOS	BOB BARKER	246
1000	ACETAMINOPHEN	BOB BARKER	-2
1042	ANTIFUNGAL CREAM	MAXIMA SUPPLY	4
1316	ASSORTED FRUIT TUMS	MAXIMA SUPPLY	57
1085	BALSAM CONDITIONER	MAXIMA SUPPLY	21
1084	BALSAM SHAMPOO	MAXIMA SUPPLY	22

1013	BLUE MAGIC CONDITIONER	MAXIMA SUPPLY	110
1478	BODYGUARD CLEAR STK DE	MAXIMA SUPPLY	37
1407	CHAP ICE LIP BALM	MAXIMA SUPPLY	26
1029	CLEAR SOAP DISH	MAXIMA SUPPLY	111
1012	CLUB BRUSH NO HANDLE	MAXIMA SUPPLY	49
1393	COCOA BTR 16Z LOTION	MAXIMA SUPPLY	73
1001	COLD RELIEF 2PK	MAXIMA SUPPLY	179
1079	COLGATE TOOTHPASTE CLE	MAXIMA SUPPLY	0
1003	COMB NO HANDLE 1.15Z	MAXIMA SUPPLY	40
1470	CONTACT CASE&SOLUTION	<NO VENDOR>	4
1150	DENTURE ADHESIVE	MAXIMA SUPPLY	5
1183	DEODORANT 2.25Z	MAXIMA SUPPLY	27
1053	DIAL ROLL ON DEODORANT	MAXIMA SUPPLY	366
1151	EMERY BOARD	BOB BARKER	50
1127	FRESHMINT TOOTHPASTE 2.	MAXIMA SUPPLY	100
1147	FRESHSCENT CLEAR DEOD	MAXIMA SUPPLY	35
1265	HAIR TIES 18CT	MAXIMA SUPPLY	44
1366	HERBAL COND 18Z	MAXIMA SUPPLY	30
1365	HERBAL SHAMPOO 18Z	MAXIMA SUPPLY	41
1017	HYDROCORTISONE CREAM	MAXIMA SUPPLY	29
1018	IBUPROFEN 2PK	MAXIMA SUPPLY	0
1027	IRISH SPRING 3.2Z	MAXIMA SUPPLY	1,187
1063	MAGIC SHAVE CREAM 6OZ	MAXIMA SUPPLY	60
1179	THUMB TOOTHBRUSH	BOB BARKER	18
1179	THUMB TOOTHBRUSH	BOB BARKER	13
1117	VOS SHAMPOO	BOB BARKER	201
1377	VOS XBODY CONDITIONER 1;	BOB BARKER	106

**Total for HEALTH &**

**Sales # / Category: 204.55 - BEVERAGES**

3257	10 PK SUGAR SUBSTITUTE	<NO VENDOR>	724
3046	CAPPUCCINO VANILLA	MAXIMA SUPPLY	642
3406	COFFEE 3.3Z SOUTH ST COL	MAXIMA SUPPLY	87
3190	COFFEE IND TASTERS CHOIC	MAXIMA SUPPLY	368
3260	COFFEE PREMIUM 3Z MAXIM	MAXIMA SUPPLY	1,593
3260	COFFEE PREMIUM 3Z MAXIM	MAXIMA SUPPLY	389
3762	COFFEEMATE M&M CREAME	<NO VENDOR>	1,359
3762	COFFEEMATE M&M CREAME	<NO VENDOR>	1,399
3003	CREAMER 10 CT	JUSTICE PACKAGING	278
3083	FRENCH VAN COFFEE MATE	VSA	987
3587	GREEN TROPICAL DREAM 10	MAXIMA SUPPLY	541
3298	HAZELNUT COFFEE IND TAS	MAXIMA SUPPLY	608
3051	ICED TEA MIX 6Z	MAXIMA SUPPLY	0
3089	MOCHA CAPPUCCINO	MAXIMA SUPPLY	369

3137	OTG LEMONADE CRYSTAL LI VSA	693
3195	OTG RASP LEMONADE IND C VSA	178
3195	OTG RASP LEMONADE IND C VSA	471
3583	PURPLE BERRY WAVE WYLE MAXIMA SUPPLY	0
3004	SANKA DECAF IND MAXIMA SUPPLY	21
3008	SF ICE TEA IND MIX MAXIMA SUPPLY	214
3763	SKITTLES DRINK MIX 40 CT <NO VENDOR>	0
3013	SUGAR 10 CT JUSTICE PACKAGING	162
3053	SUGAR SUBSTITUTE VSA	485
3221	SWISS MISS COCOA VSA	137
3221	SWISS MISS COCOA VSA	490
3760	WYLER'S OUTRAGEOUS ORZ MAXIMA SUPPLY	234

**Total for BEVERAGES:**

<b>Sales # / Category: 205.00 - CANDY</b>		
9001	3 MUSKETEERS VSA	118
9006	ASST JOLLY RANCHER MAXIMA SUPPLY	375
9002	ATOMIC FIREBALLS MAXIMA SUPPLY	65
9002	ATOMIC FIREBALLS MAXIMA SUPPLY	196
9003	BUTTERFINGER VSA	221
9128	CHICK O STICK MAXIMA SUPPLY	0
9185	CHICK O STICK 3Z BAG MAXIMA SUPPLY	92
9030	CINNAMON DISCS MAXIMA SUPPLY	269
9529	COOKIE DOUGH BITES VSA	75
9032	HERSHEY BAR ALMONDS VSA	172
9038	HERSHEY PLAIN VSA	95
9005	JELLY BELLY FRUIT SNACKS VSA	8
9005	JELLY BELLY FRUIT SNACKS VSA	166
9023	KIT KAT VSA	169
9007	M&MS PEANUT VSA	243
9007	M&MS PEANUT VSA	35
9009	MILKY WAY VSA	181
9101	NESTLE CRUNCH VSA	21
9101	NESTLE CRUNCH VSA	44
9040	PAYDAY VSA	140
9011	REESES PB CUP VSA	333
9011	REESES PB CUP VSA	73
9044	ROOTBEER BARRELS MAXIMA SUPPLY	188
9013	SNICKERS VSA	482
9055	SOUR BALLS 4.5Z MAXIMA SUPPLY	297
9022	STARBURST VSA	295
9022	STARBURST VSA	121
9015	TWIX VSA	249
9685	WARHEADS OOZE CHEWZ VSA	46

9685	WARHEADS OOZE CHEWZ	VSA	64
9685	WARHEADS OOZE CHEWZ	VSA	200
9052	ZACHARY MINI CARAMELS	MAXIMA SUPPLY	0

Total for CANDY:

**Sales # / Category: 207.00 - SALTY SNACKS**

6083	CHEDDAR CHEESE GOLDFIS VSA		217
6001	CHEETOS CRUNCHY	FRITO LAY	1,267
6002	CHEETOS FLAMIN HOT	FRITO LAY	1,805
6021	CHEETOS JALAPENO	FRITO LAY	2,800
6086	CHEX MIX TRADITIONAL	VSA	24
6179	COMBOS PIZZERIA PRETZEL VSA		189
6008	DORITOS COOL RANCH	FRITO LAY	676
6009	DORITOS NACHO 1.75Z	FRITO LAY	865
6000	DORITOS SPICY SWEET CHIL	FRITO LAY	1,190
6923	FLAMIN HOT DORITO	FRITO LAY	572
6031	FRITOS CHILI CHEESE	FRITO LAY	450
6020	FRITOS REGULAR	FRITO LAY	184
6010	FRITOS TWIST HONEY BBQ	FRITO LAY	588
6155	FUNYUNS LSS	VSA	128
6079	HOT FRIES .85Z	VSA	175
6015	HOT PORK RINDS	VSA	158
6015	HOT PORK RINDS	VSA	2,422
6271	KARS ROASTED ALMONDS 3.	MAXIMA SUPPLY	24
6188	KARS SRIRACHA PEANUTS	VSA	133
6188	KARS SRIRACHA PEANUTS	VSA	9
6050	KARS SUNFLOWER KERNAL	MAXIMA SUPPLY	260
6523	KARS SWT & SALTY MIX	MAXIMA SUPPLY	225
6012	LAYS BBQ CHIPS	FRITO LAY	713
6026	LAYS REGULAR	FRITO LAY	353
6004	LAYS SALT & VINAGER	FRITO LAY	710
6018	LAYS SC & ONION	FRITO LAY	571
6218	PLANTERS HONEY ROSTED I	VSA	404
5979	RUFFLES FH CHED SR CREA	VSA	88
6526	RUFFLES ORIGINAL 1.5Z	FRITO LAY	278
6032	SNACK CRACKERS	MAXIMA SUPPLY	210
6137	SNYDERS BUFFALO PRETZEI	VSA	807
6269	SNYDERS HONEY MUSTARD	VSA	741
6117	SNYDERS JALA PRETZEL BIT	VSA	906
6238	TGIF POTATO CHD & BACON	VSA	341
6407	ZAPPS VOOODOO CHIPS	VSA	1,493

Total for SALTY

**Sales # / Category: 209.14 - CLOTHING**

8399	SLIPON SHOES SZ11	BOB BARKER	-4
8400	SLIPON SHOES SZ12	BOB BARKER	1
8443	SLIPON SHOES SZ5	BOB BARKER	0
8394	SLIPON SHOES SZ6	BOB BARKER	1
8395	SLIPON SHOES SZ7	BOB BARKER	3
8396	SLIPON SHOES SZ8	BOB BARKER	6
8397	SLIPON SHOES SZ9	BOB BARKER	3

**Total for CLOTHING:**

**Sales # / Category: 209.60 - GROCERY**

4199	BBQ SAUCE PC	MAXIMA SUPPLY	15,614
4502	BEEF JERKY 1.1Z	VSA	51
4001	BEEF/CHEDDAR STICK	MAXIMA SUPPLY	391
4032	CHICKEN OF THE SEA SARDI	MAXIMA SUPPLY	686
4003	CHICKEN POUCH SWEET SU	MAXIMA SUPPLY	1,188
4115	CHILI RICE W/BNS INST	MAXIMA SUPPLY	147
4115	CHILI RICE W/BNS INST	MAXIMA SUPPLY	615
4082	CREAM CHS SPRD 8Z	MAXIMA SUPPLY	65
4004	DILL PICKLE HOT TITOS 5Z	MAXIMA SUPPLY	1,794
4410	EASY MAC KRAFT PKT	MAXIMA SUPPLY	26
4410	EASY MAC KRAFT PKT	MAXIMA SUPPLY	9
4008	GRAPE JELLY SQZR 1Z	MAXIMA SUPPLY	1,203
4295	HOMETOWN SELECT SALAMI	MAXIMA SUPPLY	840
4265	HONEY PEPPER TURKEY STI	MAXIMA SUPPLY	661
4122	INST LOADED MASH POTATC	MAXIMA SUPPLY	476
4401	JIF CHOC SILK CUP	VSA	0
4402	JIF PEANUT BUTTER CUP	VSA	33
4207	KETCHUP PC	VSA	1,760
4231	MACKREL FILLETS	MAXIMA SUPPLY	5,731
4202	MAYO 10CT	JUSTICE PACKAGING	3,055
4166	MUSTARD PC	VSA	3,864
4091	NACHO CHS DIP 3Z	MAXIMA SUPPLY	375
4055	OATMEAL MAPLE&BRN BOX	MAXIMA SUPPLY	287
4049	OATMEAL VAR BOX	MAXIMA SUPPLY	513
4011	PEANUT BUTTER SQZR 1Z	MAXIMA SUPPLY	2,077
4351	PEPPER JACK CHS DIP 8Z	MAXIMA SUPPLY	235
4375	PEPPERONI HOT HORMEL	MAXIMA SUPPLY	0
4014	RAMEN CHICKEN	NISSIN FOODS	1,794
4014	RAMEN CHICKEN	NISSIN FOODS	1,860
4015	RAMEN CHILI	NISSIN FOODS	1,793
4015	RAMEN CHILI	NISSIN FOODS	1,112
4015	RAMEN CHILI	NISSIN FOODS	855
4016	RAMEN PICANTE BEEF	NISSIN FOODS	2,704

4016	RAMEN PICANTE BEEF	NISSIN FOODS	1,098
4193	RANCH DRESSING 1.5Z	MAXIMA SUPPLY	0
4107	REF BEANS W/ JALA 4Z	HOMI MAXIMA SUPPLY	2,399
4018	SALAMI STICK 1Z	MAXIMA SUPPLY	295
4453	SALMON LEMON PEPPER CO	MAXIMA SUPPLY	41
4453	SALMON LEMON PEPPER CO	MAXIMA SUPPLY	161
4475	SLIM JIM GIANT	VSA	152
4475	SLIM JIM GIANT	VSA	94
4035	SUMMER SAUSAGE 5Z	OBRIE MAXIMA SUPPLY	0
3805	TOP THAT CHEDDAR CHS	MAXIMA SUPPLY	545
3806	TOP THAT JALAPENO CHS	MAXIMA SUPPLY	1,244
4109	TORTILLAS 4 CT	MAXIMA SUPPLY	0
4211	TUNA POUCH	MAXIMA SUPPLY	1,123
4048	VISTA SALTINES BOX	MAXIMA SUPPLY	190
4028	WHITE RICE INST 2Z	MAXIMA SUPPLY	3,214

**Total for GROCERY:**

<b>Sales # / Category: 209.65 - BAKERY PRODUCTS</b>			
5025	BIG TEXAS CINN ROLL	FLOWERS FOODS	363
5063	BROWNSGR/CIN 2PK	POPTAI VSA	379
5120	BUDDY BAR	FLOWERS FOODS	373
5071	CARROT CAKE FRESHLEYS	FLOWERS FOODS	38
5092	CHIPS AHoy BITE SIZE	VSA	269
5005	CHOCOLATE CUPCAKES	FLOWERS FOODS	221
5010	CHOCOLATE MOON PIE	VSA	164
5357	CREAMY CURL HONEY BUN	FLOWERS FOODS	707
5002	DUPLEX COOKIES 5Z	MAXIMA SUPPLY	1,996
5476	EGGO WAFFLE POPTART	<NO VENDOR>	0
5008	FRESHLEYS HONEY BUN ICE	FLOWERS FOODS	1,733
5358	FRESHLEYS OREO BROWNIE	FLOWERS FOODS	762
5024	GMAS CHOC CHIP COOKIES	FRITO LAY	0
5091	HONEY BUN JUMBO GLAZED	FLOWERS FOODS	1,315
5482	LD PECAN SPINWHEELS	VSA	110
5056	LIL DUTCH MAID PB SANDWICH	MAXIMA SUPPLY	4,577
5119	LIL DUTCH MAID VANILLA CO	MAXIMA SUPPLY	2,200
5202	MRS FRESHLEYS PECAN TW	FLOWERS FOODS	6
5035	NATURE VALLEY GRANOLA	CVSA	223
5038	OREO COOKIES	VSA	516
5164	RICE KRISPIE TREAT 2.13Z	VSA	346
5085	RICEKRISPIE TREAT 2.6Z	VSA	0
5081	SMORES 2PK POPTARTS	VSA	0
5012	STRAWBERRY POPTARTS 2F	VSA	950
5076	SWISS ROLLS	FLOWERS FOODS	0

**Total for BAKERY**

**Sales # / Category: 209.87 - INDIGENT**  
7503 IND KIT - UTILITY JUSTICE PACKAGING 562

**Total for INDIGENT:**

**Total Orders:**  
**Total Returns:** Net Avg \$  
**Inmate Population:** Net Avg \$  
**Total Cost:** Product