



PO Box 93
Bible School Park
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Web: www.justiceST.com
Facebook: Justice and Unity for the Southern Tier

May 13, 2019

Dear County Executive Garner and SCOC Commissioner Riley,

We write to report that an examination of the county records regarding jail commissary and related accounts suggest significant irregularities. We accordingly request that you conduct a thorough examination and audit of the accounts for at least the last three years.

We are particularly concerned with items that appear to directly contravene state regulations as noted below, and have serious, negative impacts on prisoners and their families, including:

- Profits on commissary sales are extremely excessive, contrary to state regulation 9 CRR-NY 7016.1 that requires only “modest profits.” Prices for individual items are estimated to be 200-600 % higher than local retail outlets (see attached examples), while overall sales seem to generate a profit of 30%, versus the standard retail outlet profit of 2-3% of sales. Income from contract commissions (e.g. with GTL, Trinity, and Swanson Services) is unknown.
- Profits from commissary sales are by the same regulation to be “utilized only for purposes of prisoner welfare and rehabilitation” (emphasis added). Yet an examination of commissary disbursements shows major expenditures on lawn care, garden supplies, tractors, tires, flares, haircuts, hygiene items, copier leases, etc. (see attached examples). The expenditures on food, hygiene and haircuts, coming from the profits on prisoners’ commissary purchases, is especially disturbing given state regulations (9 CRR-NY 7005.6NY-CRR and 9 CRR-NY 7005.4) that require indigent haircuts, food, and basic hygiene products to be supplied “at facility expense.”
- The facility’s refusal to permit women to receive bras from approved outside vendors, again in contravention of state regulations (9 CRR-NY 7005.7). Bras shipped from Amazon are simply refused. The recent removal of women’s and men’s underwear from the commissary also needs justification; by contrast these basic items are available in surrounding county jail.

Finally, we would request that an audit of inmate accounts and related food and telephone contracts be taken, especially for excessive and hidden fees.

We attach the latest commissary price list, sales, and disbursement reports. You might review as well audits in the years when the jail administration was found *not* to be following normal county contract and reporting regulations (e.g. 2006, 2007....). Thank you for your attention to this matter.

Sincerely,

William Martin

for Justice and Unity for the Southern Tier

Andrew Pragacz

Susan Ruff

cc: Letitia James, New York State Attorney General, Thomas P. DiNapoli, New York State Comptroller

Sample 2019 Prices: Broome County Jail Commissary and local Walmart/Sam's Club

Item	Commissary	Walmart/Sam's Club	Jail Profit
Towel	5.95	1.01*	600 %
Ramen	.95	.17	560 %
Washcloth	1.00	.23*	430 %
Decaf Coffee, 1 stick	.50	.15	330 %
Grape Jelly 1 oz	.40	.13	307 %
Kit Kat bar	1.70	.58	290 %
Holy Koran	27.95	10.00	280 %
Holy Bible	11.50	5.00	230 %
Macaroni & Cheese	1.50	.80	187 %
Playing cards	2.35	1.33	177 %
*actual county contract price (2017)			

Sample Purchases from Commissary Account

Three garden tractors	\$ 9,357
Indigent hygiene, intro packs	\$ 24,000
Agway lawn & garden supplies	\$ 2,238
Flares	\$ 2,523
Haircuts	\$ 1,800
Copier lease:	\$ 960
Tires and parts for a trailer	\$ 700

**DEPARTMENT OF
AUDIT AND CONTROL**

COMMISSARY ADMINISTRATION AUDIT

Sheriff's Office

December 2018

Alex J. McLaughlin, Comptroller



Broome County Department of Audit and Control

Alex J. McLaughlin, Comptroller . Daniel J. Reynolds, Chairman of the Legislature

December 6, 2018

Sheriff David E. Harder,

The Department of Audit and Control has conducted an audit of the Sheriff's Office Inmate Commissary Fund. The principle objective was to ascertain whether commissary funds are being used and accounted for properly in accordance with State Corrections Law.

The audit was conducted in accordance with generally accepted auditing standards. Such standards require that the Department of Audit and Control plan and perform the audit to adequately assess the accuracy of the financial records and adequacy of the internal controls, and that we examine, on a test basis, sufficient competent and relevant evidence to afford a reasonable basis for our conclusions. The scope of our audit was limited to insuring that Commissary Fund monies are being used and accounted for properly.

Based on the results of our examination, it is our opinion that the Sheriff's Office is in compliance with State Law regarding the commissary fund.

Sincerely,

Alex J. McLaughlin
Comptroller

Background Information:

The Commissary is designed for the purpose of making available, for sale to prisoners, personal and convenience items deemed appropriate by the Sheriff or Chief Administrative Officer, consistent with the health and welfare of the prisoners and the security and general operation of the facility. The commissary fund consists of the profit the Sheriff's Office makes when inmates buy items (hygiene items, candy, chips, snacks and other miscellaneous items such as writing pads, stamps, pencils, cards, envelopes, etc.).

Profits from commissary sales are deposited in a separate bank account and are utilized only for purposes of prisoner welfare and rehabilitation. State Law requires that profits from the jail commissary to be used to purchase items to benefit inmates. At the end of October 2018, the balance in the commissary fund was \$175,036.96. The commissary funds are not part of the budget.

The primary objective of this audit was to insure that statutory requirements related to the administration of the commissary are being complied with.

Prior Audit

November 2017

AUDIT FINDINGS, RECOMMENDATIONS AND RESPONSES

- No Findings -

Broome County Jail Commissary Price List 2019

BROOME COUNTY NY

Broome County Jail

Name: _____ Jacket Number: _____ Commissary Balance: _____

Location: _____ Balance as of: _____

Beverages

2006	DECAF COFFEE (1-STICK)	\$0.50	2110	N/S S.S FRUIT PNCH	\$0.20
2070	S.S. HOT COCOA	\$0.50	2120	N/S SS LEMONADE	\$0.20
2100	N/S SS ORANGE DRNK	\$0.20			

Candy

3039	MARIA COOKIE	\$1.20	4080	(BAG)SNICKERS MINITURES	\$3.75
3192	CREAM CHEESE COFFEE CAKE	\$1.30	4081	(BAG)HRSHY MINI ASSORTED	\$3.75
3248	ZC ICED SWIRL	\$1.35	4100	BUTTERSCOTCH BUTTONS	\$1.35
4015	NESTLES CRUNCH	\$1.40	4115	RED LICORICE BITES	\$1.50
4019	CHICK O STICK	\$0.40	4120	ROOTBEER BARRELS	\$1.35
4031	TWIX BAR	\$1.70	4135	JOLLY RANCHERS ASST. 3.7O	\$1.50
4035	REESES P/BUTTER CUP	\$1.70	4145	STARLITE MINTS 3.75OZ	\$1.35
4039	KIT KAT	\$1.70	4146	ATOMIC FIRE BALLS	\$1.35
4041	VANILLA ZINGER SNACK CAKE	\$1.75	4150	SOUR FRUIT BALLS 4.25OZ	\$1.35
4046	M&M PEANUT PEG PACK	\$3.75	4155	SUGAR FREE WILD FRUIT 1.7	\$1.35
4047	M&M PLAIN PEG PACK	\$3.75	4168	LEMONHEADS & FRIENDS CHEWY CANDY	\$1.35
4048	DOLLY MADISON GLAZED DONUTS	\$1.50	4310	(EA)MILKY WAY MINI PEG PK	\$2.25
4049	APPLE PIE	\$1.50			

Clothing

1432	BEIGE WASHCLOTH	\$1.00	1451	MED. SHOWER SHOE	\$1.60
1450	SM. SHOWER SHOE	\$1.60	3820	XL CROSS STRAP FLIP FLOP	\$1.60

Hygiene

1	4OZ SHAMPOO	\$1.45	533	ULTRA BRITE 6 OZ	\$3.25
2	4OZ CONDITIONER	\$1.45	537	FRESHMINT T/PASTE .85OZ	\$0.50
10	ALBERTO VO5_SHAMPOO - EXTRA BODY	\$3.50	557	ANTISHANK TOOTHBRUSH	\$0.20
11	ALBERTO VO5_CONDITIONER - EXTRA BODY	\$3.50	572	COLD, COUGH, FLU	\$0.35
50	HAIRDRESS 5 OZ	\$2.25	573	ANTACID	\$0.35
54	PERCARA STYLING GEL	\$2.95	580	TOOTHBRUSH HOLDER	\$0.75
107	P-UP DRIVE DEODORANT	\$2.75	581	APAP(LIKE X STGTH TYL)2PK	\$0.35
116	SUAVE ANTI-BACTERIA A/P	\$2.25	583	IBUPROFEN_2 PK	\$0.35
147	P-UP A/P DEOD DRIVE	\$3.25	591	DENT. CLEANER 1 TABLET	\$0.15
212	COCONUT LIME ALOE LOTION	\$2.95	595	2.5OZ EFFERGRIP	\$4.95
214	COCOA & SHEA COND LOTION	\$2.95	596	DENTURE BATH (CUP)	\$2.45
216	COCOA BUTTER STICK 100%	\$2.30	642	(1-ROLL) ROLAIDS	\$1.65
331	PRO-TECTION SHAVE CREAM	\$3.00	652	TRIPLE ANTIBOTIC OINTMENT	\$3.50
350	AFTER SHAVE	\$3.00	680	MN MULTIVITAMIN_NO IRON	\$3.95
357	DAILY SHAMPOO W/ECLP MINT	\$3.25	697	CONTACT LENS CASE*	\$0.50
361	ELEMENTZ 3-N-1 SHAMPOO	\$3.50	825	SMALL AFRO PIK	\$0.50
500	8-OZ MOUTHWASH_ORAL HEALTH RINSE	\$1.75	855	PONYTAIL HOLDER	\$0.15
520	TOOTHPASTE_GREAT FLAVOR ANTICAVITY	\$2.50	3679	SF COUGH DROPS	\$2.95
530	COOL WAVE CLR TOOTHPASTE	\$2.50	3692	MULTI-PURPOSE SOLUTION	\$5.75

Miscellaneous

206	TOOTHBRUSH 4.5" MED BRSTL	\$2.20	1148	SPANISH BIBLE	\$11.50
489	SEARCH AND FIND	\$2.85	1150	HOLY BIBLE	\$11.50
492	CROSSWORDS	\$2.85	1151	HOLY KORAN	\$27.95
989	NY CUST_BIRTHDAY CARD W/STAMP	\$2.53	1300	AVIATOR PLAYING CARDS	\$2.35
990	NY CUST_FRIENDSHIP CARD W/STAMP	\$2.53	1305	PINOCHLE CARDS	\$2.35
1001	LARGE STAMPED ENVELOPE	\$0.67	1400	BOWL	\$1.35
1015	MANILLA ENVELOPE	\$0.35	1417	SPOON (PLASTIC)	\$0.09
1061	8.5 X 11 LETTER PAD YLW	\$1.40	1440	BATH TOWEL BEIGE	\$5.95
1068	SECURITY PEN-BLACK	\$0.45	1452	LG. SHOWER SHOE	\$1.60
1070	SKETCH PAD 8.5 X 11 WHITE	\$1.95	3609	JUVENILE B-DAY W/STAMP GREETING CARD KIT	\$2.53
1086	POCKET DICTIONARY II	\$3.50	3622	THANK YOU CARD W/STAMP KIT	\$2.53
1119	SEASON GREETING CARD W-STAMP	\$2.53			

Snacks

*Prices do not include sales tax.

BROOME COUNTY NY

Broome County Jail

Name: _____ Jacket Number: _____ Commissary Balance: _____

Location: _____ Balance as of: _____

Snacks

2046	(10/PK) ORIGINAL FLAVOR CREAMER	\$2.50	6013	CAJUN CHICKEN RAMEN*	\$0.95
2053	(10/PK) FRENCH VANILLA CREAMER	\$2.50	6018	TEXAS BEEF RAMEN SOUP	\$0.95
2063	(10/PK) CARAMEL MACCHIATO CREAMER	\$2.50	6026	CHILI RAMEN*	\$0.95
2437	(EA) ORIGINAL INST OATMEAL	\$0.55	6046	CHICKEN RAMEN*	\$0.95
2438	(EA) MAPLE & BROWN SUGAR INST OATMEAL	\$0.55	6048	BEEF RAMEN*	\$0.95
2594	DOLLY MADISON CHOC CUPCAKE	\$1.50	6050	KK INSTANT RICE	\$1.85
2596	CREAM CHEESE W/JALAPENOS	\$1.80	6051	KK BROWN RICE 6.5 OZ	\$1.85
2615	BC REG SUMMER SAUSAGE	\$1.35	6052	HOT & SPICY VEG RAMEN*	\$0.95
2624	BC TURKEY SUMMER SAUSAGE_HONEY BROWN SUG	\$3.50	6053	CAJUN SHRIMP RAMEN	\$0.95
2664	MACARONI & CHEESE 3 OZ	\$1.50	6059	MCHN SHRIMP FLV RAMEN	\$0.95
2737	CHILI CHEESE FRITOS 20Z	\$1.15	6065	LS CHICKEN RAMEN	\$0.95
3004	ZC PB CREME COOKIES 6 OZ	\$1.32	6066	LS BEEF RAMEN	\$0.95
3020	OREO COOKIES	\$1.10	6067	LS CHILI RAMEN NOODLES	\$0.95
3030	ZC VNILLA CRM COOKIES 6OZ	\$1.32	6079	WHOLE SHABANG 1.5 OZ	\$1.15
3031	ZC ORNG-PNAPPLE CRMS 6OZ	\$1.32	6083	WHT CHEDDAR POPCORN 5OZ	\$2.45
3035	ZC CHOC CHIP COOKIES 6OZ	\$1.32	6100	POTATO CHIPS	\$1.15
3040	ZC ICED OATML COOKIES 6OZ	\$1.32	6102	1.5OZ STUFED JALP CHIPS	\$1.15
3045	ZC DUPLEX CREMES 6OZ	\$1.32	6105	BBQ POTATO CHIPS	\$1.15
3107	(BOX)SALTINE CRACKERS	\$3.10	6106	PRETZELS	\$1.05
3114	GOLDEN VALLEY_CRACKER_SNACK	\$3.58	6114	HOT FRIES (ANDY CAPP)	\$0.85
3115	CHEEZ ITS CRACKERS 1.5OZ	\$0.85	6126	SOUR CREAM ONION 1.5 OZ	\$1.15
3175	SMORES POPTARTS	\$1.35	6153	CHIPS-BUFFALO WING BLUE CHS FLAVOR	\$1.15
3193	2/PK FRSTD STRWBRY POPTAR	\$1.35	6154	NACHO FLVR DORITOS	\$1.15
3222	TOASTED PB SANDWICH CRACKERS	\$0.55	6159	CHEETOS FLMN HOT 1.75-OZ	\$1.15
3227	CHOC ICED HONEY BUN	\$1.30	6167	CHEETOS 2-OZ	\$1.15
3230	(EA) ZC PB WAFERS	\$0.75	6212	CAJUN SNACK MIX	\$1.40
3231	(EA) OATMEAL & CREME SNACK CAKE	\$0.55	6263	MUSTARD 12PK	\$0.60
3236	(EA) ZC SWISS ROLLS	\$0.75	6264	BAGO KETCHUP 12PK	\$0.60
3245	(EA)ZC D-DUNX	\$0.75	6300	TWIN BEEF STICK	\$1.20
3274	ZC MONSTER ICED BUNEEZ	\$1.35	6320	BEEF & CHEESE STICK	\$1.25
3279	FRUIT SNACKS	\$1.25	6400	(EA)CHWY CHOC CHIP GRANOL	\$1.00
3309	RICE KRISPIE TREATS 1.3OZ	\$1.10	6412	GRAPE JELLY 1 OZ.	\$0.40
3581	BC SUMMER SAUSAGE_HOT & SPICY	\$1.35	6428	CA SHARP CHDR CHS SQUEEZE	\$1.80
3584	BC HOT & SPICY SUMMER SAUSAGE 5 OZ	\$3.50	6449	JALAPENO CHEESE BAR 4 OZ.	\$2.50
3585	BC REG SUMMER SAUSAGE 5-OZ	\$3.50	6515	MAYO SINGLE SERVE 1-EA	\$0.40
4005	BUTTERFINGER CANDY BAR	\$1.40	6543	PROVOLONE CHEESE BLOCK	\$2.50
4044	DOLLY MADISON POWDERED DONUTS	\$1.50	6606	SALTED PEANUTS 1.75 OZ	\$0.85
4056	PEANUT BUTTER SQUEEZE POUCH	\$1.52	6607	HOT PEANUTS 1.75 OZ	\$0.85
4185	APPLE DANISH	\$1.40	6610	GV PLAIN BAGEL	\$1.00
4429	ZC STRAWBERRY SF WAFERS	\$1.30	6612	GV CINNAMON & RAISIN BAGEL	\$1.00
4431	ZC STRAWBERRY CHS DANISH	\$1.40	6710	SV CHILI FLRV BEANS&RICE	\$1.40
4863	DORITOS_TORTILLA CHIPS_COOL RANCH	\$1.15	6869	EXTREME RIPPLE POTATO CHIPS 1.5 OZ	\$1.15

*Prices do not include sales tax.

Updated 4-2-18

BROOME COUNTY NY

Broome County Jail

Beverages

2006	DECAF COFFEE (1-STICK)	\$0.50	2110	N/S S.S FRUIT PNCH	\$0.20
2070	S.S. HOT COCOA	\$0.50	2120	N/S SS LEMONADE	\$0.20
2100	N/S SS ORANGE DRNK	\$0.20			

Candy

3039	MARIA COOKIE	\$1.20	4100	BUTTERSCOTCH BUTTONS	\$1.35
4015	NESTLES CRUNCH	\$1.40	4115	RED LICORICE BITES	\$1.50
4019	CHICK O STICK	\$0.40	4120	ROOTBEER BARRELS	\$1.35
4031	TWIX BAR	\$1.70	4135	JOLLY RANCHERS ASST. 3.7O	\$1.50
4035	REESES P/BUTTER CUP	\$1.70	4145	STARLITE MINTS 3.75OZ	\$1.35
4039	KIT KAT	\$1.70	4146	ATOMIC FIRE BALLS	\$1.35
4046	M&M PEANUT PEG PACK	\$3.75	4150	SOUR FRUIT BALLS 4.25OZ	\$1.35
4047	M&M PLAIN PEG PACK	\$3.75	4155	SUGAR FREE WILD FRUIT 1.7	\$1.35
4048	GLAZED DONETTE	\$1.50	4168	LEMONHEADS & FRIENDS CHEWY CANDY	\$1.35
4080	(BAG)SNICKERS MINITURES	\$3.75	4310	(EA)MILKY WAY MINI PEG PK	\$2.25
4081	(BAG)HRSHY MINI ASSORTED	\$3.75			

Clothing

1432	BEIGE WASHCLOTH	\$1.00	1625	SPORTS BRA SMALL	\$4.95
1450	SM. SHOWER SHOE	\$1.60	1626	SPORTS BRA MEDIUM	\$4.95
1451	MED. SHOWER SHOE	\$1.60	1627	SPORTS BRA LARGE	\$4.95
1452	LG. SHOWER SHOE	\$1.60	1628	SPORTS BRA XLARGE	\$4.95
1551	MED THERMAL TOP	\$6.95	3820	XL CROSS STRAP FLIP FLOP	\$1.60
1552	LRG THERMAL TOP	\$6.95	7165	2XL SPORT BRA	\$8.25
1553	XL THERMAL TOP	\$6.95	7166	3XL SPORT BRA	\$8.25
1554	2XL THERMAL TOP	\$8.25	7197	JAM SHORTS - NAVY 4XL	\$16.99
1555	3XL THERMAL TOP	\$8.25	7198	JAM SHORTS - NAVY 5XL	\$16.99
1559	4XL THERMAL BOTTOMS	\$8.25	8204	NAVY JAM SHORTS (M)	\$16.99
1561	MED THERMAL BOTTOMS	\$6.95	8205	NAVY JAM SHORTS (L)	\$16.99
1562	LRG THERMAL BOTTOMS	\$6.95	8207	NAVY JAM SHORTS (XL)	\$16.99
1563	XLRG THERMAL BOTTOMS	\$6.95	8208	NAVY JAM SHORTS (2XL)	\$16.99
1565	MEN 3XL THERMAL BOTTOM	\$8.25	8209	NAVY JAM SHORTS (3XL)	\$16.99

Hygiene

1	4OZ SHAMPOO	\$1.45	557	ANTISHANK TOOTHBRUSH	\$0.20
2	4OZ CONDITIONER	\$1.45	572	COLD, COUGH, FLU	\$0.35
10	ALBERTO VO5_SHAMPOO - EXTRA BODY	\$3.50	573	ANTACID	\$0.35
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357	DAILY SHAMPOO W/ECLP MINT	\$3.25	800	5 INCH COMB	\$0.10
361	ELEMENTZ 3-IN-1 SHAMPOO	\$3.50	825	SMALL AFRO PIK	\$0.50
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520	TOOTHPASTE_GREAT FLAVOR ANTICAVITY	\$2.50	855	PONYTAIL HOLDER	\$0.15
530	COOL WAVE CLR TOOTHPASTE	\$2.50	3679	SF COUGH DROPS	\$2.95
533	ULTRA BRITE 8 OZ	\$3.25	3692	MULTI-PURPOSE SOLUTION	\$5.75
537	FRESHMINT T/PASTE .85OZ	\$0.50			

Miscellaneous

206	TOOTHBRUSH 4.5" MED BRSTL	\$2.20	1417	SPOON (PLASTIC)	\$0.09
489	SEARCH AND FIND	\$2.85	1440	BATH TOWEL BEIGE	\$5.95
492	CROSSWORDS	\$2.85	1564	MEN THERMAL BOTTOM 2XLRG	\$8.25

*Prices do not include sales tax.

BROOME COUNTY NY

Broome County Jail

Name: _____ Jacket Number: _____ Commissary Balance: _____
 Location: _____ Balance as of: _____

Miscellaneous

989	NY CUST_BIRTHDAY CARD W/STAMP	\$2.53	3609	JUVENILE B-DAY W/STAMP GREETING CARD KIT	\$2.53
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1001	LARGE STAMPED ENVELOPE	\$0.62	5044	(EA) SM BOXER-PRINTED	\$5.00
1015	MANILLA ENVELOPE	\$0.35	5045	(EA) MED BOXER-PRINTED	\$5.00
1081	8.5 X 11 LETTER PAD YLW	\$1.40	5046	(EA) LRG BOXER-PRINTED	\$5.00
1088	SECURITY PEN-BLACK	\$0.45	5047	(EA) XL BOXER-PRINTED	\$5.00
1070	SKETCH PAD 8.5 X 11 WHITE	\$1.95	5050	(EA) MEN'S PRINTED BOXERS	\$5.00
1086	POCKET DICTIONARY II	\$3.50	5192	(EA) WOMEN'S SZ 7 COLORED BRIEF	\$3.00
1119	SEASON GREETING CARD W-STAMP	\$2.53	5193	(EA) WOMEN'S SZ 8 COLORED BRIEF	\$3.00
1148	SPANISH BIBLE	\$11.50	5194	(EA) SZ 9 WOMENS BRIEF/PASTEL	\$3.00
1151	HOLY KORAN	\$27.95	5195	(EA) SZ 10 WMN BRIEFS/PSTL 3PK	\$3.00
1300	AVIATOR PLAYING CARDS	\$2.35	5196	(EA) SZ 11 ASST WOMENS BRIEFS	\$3.00
1305	PINOCHLE CARDS	\$2.35	5197	(EA) SZ 12 ASST WMNS BRIEFS	\$3.00
1400	BOWL	\$1.35			

Snacks

2046	(10/PK) ORIGINAL FLAVOR CREAMER	\$2.50	6013	CAJUN CHICKEN RAMEN*	\$0.95
2053	(10/PK) FRENCH VANILLA CREAMER	\$2.50	6018	TEXAS BEEF RAMEN SOUP	\$0.95
2063	(10/PK) CARAMEL MACCHIATO CREAMER	\$2.50	6026	CHILI RAMEN*	\$0.95
2437	(EA) ORIGINAL INST OATMEAL	\$0.55	6046	CHICKEN RAMEN*	\$0.95
2438	(EA) MAPLE & BROWN SUGAR INST OATMEAL	\$0.55	6048	BEEF RAMEN*	\$0.95
2594	HOSTESS CHOC CUPCAKE	\$1.50	6050	KK INSTANT RICE	\$1.85
2596	CREAM CHEESE W/JALAPENOS	\$1.80	6051	KK BROWN RICE 6.5 OZ	\$1.85
2615	BC REG SUMMER SAUSAGE	\$1.35	6052	HOT & SPICY VEG RAMEN*	\$0.95
2624	BC TURKEY SUMMER SAUSAGE_HONEY BROWN SUG	\$3.50	6053	CAJUN SHRIMP RAMEN	\$0.95
2664	MACARONI & CHEESE 3 OZ	\$1.50	6059	MCHN SHRIMP FLV RAMEN	\$0.95
2737	CHILI CHEESE FRITOS 20Z	\$1.15	6065	LS CHICKEN RAMEN	\$0.95
3004	ZC PB CREME COOKIES 6 OZ	\$1.32	6066	LS BEEF RAMEN	\$0.95
3020	OREO COOKIES	\$1.10	6067	LS CHILI RAMEN NOODLES	\$0.95
3030	ZC VNILLA CRM COOKIES 6OZ	\$1.32	6079	WHOLE SHABANG 1.5 OZ	\$1.15
3031	ZC ORNG-PNAPPLE CRMS 6OZ	\$1.32	6083	WHT CHEDDAR POPCORN 5OZ	\$2.45
3035	ZC CHOC CHIP COOKIES 6OZ	\$1.32	6100	POTATO CHIPS	\$1.15
3040	ZC ICED OATML COOKIES 6OZ	\$1.32	6102	1.5OZ STUFD JALP CHIPS	\$1.15
3045	ZC DUPLEX CREMES 6OZ	\$1.32	6105	BBQ POTATO CHIPS	\$1.15
3107	(BOX)SALTINE CRACKERS	\$3.10	6114	HOT FRIES (ANDY CAPP)	\$0.85
3114	GOLDEN VALLEY_CRACKER_SNACK	\$3.58	6125	HOT CHIPS 1.5 OZ	\$1.15
3115	CHEEZ ITS CRACKERS 1.5OZ	\$0.85	6126	SOUR CREAM ONION 1.5 OZ	\$1.15
3175	SMORES POPTARTS	\$1.35	6127	HOT SPICY PORK RINDS	\$1.50
3192	CREAM CHEESE COFFEE CAKE	\$1.30	6153	CHIPS-BUFFALO WING BLUE CHS FLAVOR	\$1.15
3193	2/PK FRSTD STRWBRY POPTAR	\$1.35	6154	NACHO FLVR DORITOS	\$1.15
3222	TOASTED PB SANDWICH CRACKERS	\$0.55	6159	CHEETOS FLMN HOT 1.75-OZ	\$1.15
3227	CHOC ICED HONEY BUN	\$1.30	6212	CAJUN SNACK MIX	\$1.40
3230	(EA) ZC PB WAFERS	\$0.75	6213	HEALTHY SNACK MIX	\$1.40
3231	(EA) OATMEAL & CREME SNACK CAKE	\$0.55	6217	TROPICAL SNACK MIX	\$1.40
3236	(EA) ZC SWISS ROLLS	\$0.75	6263	MUSTARD 12PK	\$0.60
3245	(EA)ZC D-DUNX	\$0.75	6264	BAGO KETCHUP 12PK	\$0.60
3274	ZC MONSTER ICED BUNEEZ	\$1.35	6300	TWIN BEEF STICK	\$1.20
3309	RICE KRISPIE TREATS 1.3OZ	\$1.10	6320	BEEF & CHEESE STICK	\$1.25
3581	BC SUMMER SAUSAGE_HOT & SPICY	\$1.35	6358	HONEY 10/PKS	\$2.25
3584	BC HOT & SPICY SUMMER SAUSAGE 5 OZ	\$3.50	6400	(EA)CHWY CHOC CHIP GRANOL	\$1.00
3585	BC REG SUMMER SAUSAGE 5-OZ	\$3.50	6412	GRAPE JELLY 1 OZ.	\$0.40
4005	BUTTERFINGER CANDY BAR	\$1.40	6428	CA SHARP CHDR CHS SQUEEZE	\$1.80
4044	POWDERED SUGAR DONETTE	\$1.50	6449	JALAPENO CHEESE BAR 4 OZ.	\$2.50
4056	PEANUT BUTTER SQUEEZE POUCH	\$1.52	6515	MAYO SINGLE SERVE 1-EA	\$0.40
4185	APPLE DANISH	\$1.40	6543	PROVOLONE CHEESE BLOCK	\$2.50
4429	ZC STRAWBERRY SF WAFERS	\$1.30	6806	SALTED PEANUTS 1.75 OZ	\$0.85
4431	ZC STRAWBERRY CHS DANISH	\$1.40	6807	HOT PEANUTS 1.75 OZ	\$0.85

*Prices do not include sales tax.

BROOME COUNTY NY

Broome County Jail

Name: _____ Jacket Number: _____ Commissary Balance: _____

Location: _____ Balance as of: _____

Snacks

4468	_____	ICED LEMON LOAF CAKE	\$1.40	6610	_____	GV PLAIN BAGEL	\$1.00
4469	_____	CINNAMON LOAF CAKE	\$1.40	6612	_____	GV CINNAMON & RAISIN BAGEL	\$1.00
4470	_____	MARBLE LOAF CAKE	\$1.40	6710	_____	SV CHILI FLRV BEANS&RICE	\$1.40
4863	_____	DORITOS_TORTILLA CHIPS_COOL RANCH	\$1.15				

BROOME COUNTY NY

Broome County Jail

Name: _____ Jacket Number: _____ Commissary Balance: _____

Location: _____ Balance as of: _____

Beverages

2006	DECAF COFFEE (1-STICK)	\$0.50	2110	N/S S.S FRUIT PNCH	\$0.20
2070	S.S. HOT COCOA	\$0.50	2120	N/S SS LEMONADE	\$0.20
2100	N/S SS ORANGE DRNK	\$0.20			

Candy

3039	MARIA COOKIE	\$1.20	4080	(BAG)SNICKERS MINITURES	\$3.75
3214	BROWNIE	\$1.30	4081	(BAG)HRSHY MINI ASSORTED	\$3.75
3248	ZC ICED SWIRL	\$1.35	4100	BUTTERSCOTCH BUTTONS	\$1.35
4015	NESTLES CRUNCH	\$1.40	4115	RED LICORICE BITES	\$1.50
4019	CHICK O STICK	\$0.40	4120	ROOTBEER BARRELS	\$1.35
4031	TWIX BAR	\$1.70	4135	JOLLY RANCHERS ASST. 3.70	\$1.50
4035	REESES P/BUTTER CUP	\$1.70	4145	STARLITE MINTS 3.75OZ	\$1.35
4039	KIT KAT	\$1.70	4146	ATOMIC FIRE BALLS	\$1.35
4041	VANILLA ZINGER SNACK CAKE	\$1.75	4150	SOUR FRUIT BALLS 4.25OZ	\$1.35
4046	M&M PEANUT PEG PACK	\$3.75	4155	SUGAR FREE WILD FRUIT 1.7	\$1.35
4047	M&M PLAIN PEG PACK	\$3.75	4168	LEMONHEADS & FRIENDS CHEWY CANDY	\$1.35
4048	GLAZED DONETTE	\$1.50	4310	(EA)MILKY WAY MINI PEG PK	\$2.25
4049	APPLE PIE	\$1.50			

Clothing

1432	BEIGE WASHCLOTH	\$1.00	1452	LG. SHOWER SHOE	\$1.60
1450	SM. SHOWER SHOE	\$1.60	3820	XL CROSS STRAP FLIP FLOP	\$1.60
1451	MED. SHOWER SHOE	\$1.60			

Hygiene

1	4OZ SHAMPOO	\$1.45	533	ULTRA BRITE 6 OZ	\$3.25
2	4OZ CONDITIONER	\$1.45	537	FRESHMINT T/PASTE .85OZ	\$0.50
10	ALBERTO VO5_SHAMPOO - EXTRA BODY	\$3.50	557	ANTISHANK TOOTHBRUSH	\$0.20
11	ALBERTO VO5_CONDITIONER - EXTRA BODY	\$3.50	572	COLD, COUGH, FLU	\$0.35
50	HAIRDRESS 5 OZ	\$2.25	573	ANTACID	\$0.35
54	PERCARA STYLING GEL	\$2.95	580	TOOTHBRUSH HOLDER	\$0.75
107	P-UP DRIVE DEODORANT	\$2.75	581	APAP(LIKE X STGTH TYL)2PK	\$0.35
116	SUAVE ANTI-BACTERIA A/P	\$2.25	583	IBUPROFEN_2 PK	\$0.35
147	P-UP A/P DEOD DRIVE	\$3.25	591	DENT. CLEANER 1 TABLET	\$0.15
212	COCONUT LIME ALOE LOTION	\$2.95	595	2.5OZ EFFERGRIP	\$4.95
214	COCOA & SHEA COND LOTION	\$2.95	596	DENTURE BATH (CUP)	\$2.45
216	COCOA BUTTER STICK 100%	\$2.30	642	(1-ROLL) ROLAIDS	\$1.65
331	PRO-TECTION SHAVE CREAM	\$3.00	652	TRIPLE ANTIBOTIC OINTMENT	\$3.50
350	AFTER SHAVE	\$3.00	680	MN MULTIVITAMIN_NO IRON	\$3.95
357	DAILY SHAMPOO W/ECLP MINT	\$3.25	697	CONTACT LENS CASE*	\$0.50
361	ELEMENTZ 3-N-1 SHAMPOO	\$3.50	825	SMALL AFRO PIK	\$0.50
500	8-OZ MOUTHWASH_ORAL HEALTH RINSE	\$1.75	855	PONYTAIL HOLDER	\$0.15
520	TOOTHPASTE_GREAT FLAVOR ANTICAVITY	\$2.50	3679	SF COUGH DROPS	\$2.95
530	COOL WAVE CLR TOOTHPASTE	\$2.50	3692	MULTI-PURPOSE SOLUTION	\$5.75

Miscellaneous

206	TOOTHBRUSH 4.5" MED BRSTL	\$2.20	1119	SEASON GREETING CARD W-STAMP	\$2.53
489	SEARCH AND FIND	\$2.85	1148	SPANISH BIBLE	\$11.50
492	CROSSWORDS	\$2.85	1151	HOLY KORAN	\$27.95
989	NY CUST_BIRTHDAY CARD W/STAMP	\$2.53	1300	AVIATOR PLAYING CARDS	\$2.35
990	NY CUST_FRIENDSHIP CARD W/STAMP	\$2.53	1305	PINOCHLE CARDS	\$2.35
1001	LARGE STAMPED ENVELOPE	\$0.62	1400	BOWL	\$1.35
1015	MANILLA ENVELOPE	\$0.35	1417	SPOON (PLASTIC)	\$0.09
1061	8.5 X 11 LETTER PAD YLW	\$1.40	1440	BATH TOWEL BEIGE	\$5.95
1068	SECURITY PEN-BLACK	\$0.45	3609	JUVENILE B-DAY W/STAMP GREETING CARD KIT	\$2.53
1070	SKETCH PAD 8.5 X 11 WHITE	\$1.95	3622	THANK YOU CARD W/STAMP KIT	\$2.53
1086	POCKET DICTIONARY II	\$3.50			

Snacks

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BROOME COUNTY NY

Broome County Jail

Name: _____ Jacket Number: _____ Commissary Balance: _____

Location: _____ Balance as of: _____

Snacks

2046	(10/PK) ORIGINAL FLAVOR CREAMER	\$2.50	4863	DORITOS_TORTILLA CHIPS_COOL RANCH	\$1.15
2053	(10/PK) FRENCH VANILLA CREAMER	\$2.50	6013	CAJUN CHICKEN RAMEN*	\$0.95
2063	(10/PK) CARAMEL MACCHIATO CREAMER	\$2.50	6018	TEXAS BEEF RAMEN SOUP	\$0.95
2437	(EA) ORIGINAL INST OATMEAL	\$0.55	6026	CHILI RAMEN*	\$0.95
2438	(EA) MAPLE & BROWN SUGAR INST OATMEAL	\$0.55	6046	CHICKEN RAMEN*	\$0.95
2594	HOSTESS CHOC CUPCAKE	\$1.50	6048	BEEF RAMEN*	\$0.95
2596	CREAM CHEESE W/JALAPENOS	\$1.80	6050	KK INSTANT RICE	\$1.85
2615	BC REG SUMMER SAUSAGE	\$1.35	6051	KK BROWN RICE 6.5 OZ	\$1.85
2624	BC TURKEY SUMMER SAUSAGE_HONEY BROWN SUG	\$3.50	6052	HOT & SPICY VEG RAMEN*	\$0.95
2664	MACARONI & CHEESE 3 OZ	\$1.50	6053	CAJUN SHRIMP RAMEN	\$0.95
2737	CHILI CHEESE FRITOS 2OZ	\$1.15	6059	MCHN SHRIMP FLV RAMEN	\$0.95
3004	ZC PB CREME COOKIES 6 OZ	\$1.32	6065	LS CHICKEN RAMEN	\$0.95
3020	OREO COOKIES	\$1.10	6066	LS BEEF RAMEN	\$0.95
3030	ZC VNILLA CRM COOKIES 6OZ	\$1.32	6067	LS CHILI RAMEN NOODLES	\$0.95
3031	ZC ORNG-PNAPPLE CRMS 6OZ	\$1.32	6079	WHOLE SHABANG 1.5 OZ	\$1.15
3035	ZC CHOC CHIP COOKIES 6OZ	\$1.32	6083	WHT CHEDDAR POPCORN 5OZ	\$2.45
3040	ZC ICED OATML COOKIES 6OZ	\$1.32	6100	POTATO CHIPS	\$1.15
3045	ZC DUPLEX CREMES 6OZ	\$1.32	6102	1.5OZ STUFD JALP CHIPS	\$1.15
3107	(BOX)SALTINE CRACKERS	\$3.10	6105	BBQ POTATO CHIPS	\$1.15
3114	GOLDEN VALLEY_CRACKER_SNACK	\$3.58	6106	PRETZELS	\$1.05
3115	CHEEZ ITS CRACKERS 1.5OZ	\$0.85	6114	HOT FRIES (ANDY CAPP)	\$0.85
3175	SMORES POPTARTS	\$1.35	6125	HOT CHIPS 1.5 OZ	\$1.15
3192	CREAM CHEESE COFFEE CAKE	\$1.30	6126	SOUR CREAM ONION 1.5 OZ	\$1.15
3193	2/PK FRSTD STRWBRY POPTAR	\$1.35	6127	HOT SPICY PORK RINDS	\$1.50
3222	TOASTED PB SANDWICH CRACKERS	\$0.55	6153	CHIPS-BUFFALO WING BLUE CHS FLAVOR	\$1.15
3227	CHOC ICED HONEY BUN	\$1.30	6154	NACHO FLVR DORITOS	\$1.15
3230	(EA) ZC PB WAFERS	\$0.75	6159	CHEETOS FLMN HOT 1.75-OZ	\$1.15
3231	(EA) OATMEAL & CREME SNACK CAKE	\$0.55	6167	CHEETOS 2-OZ	\$1.15
3236	(EA) ZC SWISS ROLLS	\$0.75	6212	CAJUN SNACK MIX	\$1.40
3245	(EA)ZC D-DUNX	\$0.75	6263	MUSTARD 12PK	\$0.60
3274	ZC MONSTER ICED BUNEEZ	\$1.35	6264	BAGO KETCHUP 12PK	\$0.60
3279	FRUIT SNACKS	\$1.25	6300	TWIN BEEF STICK	\$1.20
3309	RICE KRISPIE TREATS 1.3OZ	\$1.10	6320	BEEF & CHEESE STICK	\$1.25
3581	BC SUMMER SAUSAGE_HOT & SPICY	\$1.35	6400	(EA)CHWY CHOC CHIP GRANOL	\$1.00
3584	BC HOT & SPICY SUMMER SAUSAGE 5 OZ	\$3.50	6412	GRAPE JELLY 1 OZ.	\$0.40
3585	BC REG SUMMER SAUSAGE 5-OZ	\$3.50	6428	CA SHARP CHDR CHS SQUEEZE	\$1.80
4005	BUTTERFINGER CANDY BAR	\$1.40	6449	JALAPENO CHEESE BAR 4 OZ.	\$2.50
4044	POWDERED SUGAR DONETTE	\$1.50	6515	MAYO SINGLE SERVE 1-EA	\$0.40
4056	PEANUT BUTTER SQUEEZE POUCH	\$1.52	6543	PROVOLONE CHEESE BLOCK	\$2.50
4185	APPLE DANISH	\$1.40	6606	SALTED PEANUTS 1.75 OZ	\$0.85
4429	ZC STRAWBERRY SF WAFERS	\$1.30	6607	HOT PEANUTS 1.75 OZ	\$0.85
4431	ZC STRAWBERRY CHS DANISH	\$1.40	6610	GV PLAIN BAGEL	\$1.00
4468	ICED LEMON LOAF CAKE	\$1.40	6612	GV CINNAMON & RAISIN BAGEL	\$1.00
4469	CINNAMON LOAF CAKE	\$1.40	6710	SV CHILI FLRV BEANS&RICE	\$1.40
4470	MARBLE LOAF CAKE	\$1.40			

*Prices do not include sales tax.

Broome County Jail 2018 Commissary Disbursements

DISBURSEMENTS		2018 COMMISSARY FUNDS				DESCRIPTION
DATE	EXPLANATION	CASH (D)	T200 (C)	COMMISSARY FUNDS T35 (D)	(C)	
1/2/2018	Time Warner		260.67	260.67		X cable for pods / inmates
1/5/2018	Dino Petrilli		42.00	42.00		X Haircut for indigents
1/5/2018	Swanson Service Corp		456.52	456.52		X Indigent Packs
1/9/2018	Dino Petrilli		48.00	48.00		X Haircut for indigents
1/10/2018	BC Info Tech		75.41	75.41		X Postage - Code 170 mailings
1/10/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
1/10/2018	Matthew Bender		456.00	456.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
1/10/2018	B.C. OMB		425.00	425.00		X reim cred card purchase(s), volleyballs basketballs
1/12/2018	Aramark		2105.32	2105.32		X Subs for inmates
1/17/2018	Absolute Distribution		1464.40	1464.40		X NY Post, USA Today
1/17/2018	Thomson West		650.92	650.92		X books /subscrips inmate library before contract
1/19/2018	Dino Petrilli		76.00	76.00		X Haircut for indigents
1/19/2018	BSN Sports		1724.00	1724.00		X Volleyballs / Basketballs
1/25/2018	Swanson Service Corp		925.15	925.15		X Indigent Packs
1/29/2018	Swanson Service Corp		376.17	376.17		X Indigent Packs
1/29/2018	Time Warner		260.67	260.67		X cable for pods / inmates
1/30/2018	Dino Petrilli		36.00	36.00		X Haircut for indigents
				0.00		
				0.00		
JANMTD		0.00	9462.23	9462.23	0.00	
YTD		0.00	9462.23	9462.23	0.00	
2/7/2018	Swanson Service Corp		357.50	357.50		X Indigent Packs
2/8/2018	Dino Petrilli		79.00	79.00		X Haircut for indigents
2/9/2018	Matthew Bender		456.00	456.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
2/9/2018	Swanson Service Corp		513.61	513.61		X Indigent Packs
2/9/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
2/12/2018	Thomson West		650.92	650.92		X books /subscrips inmate library before contract
2/12/2018	Absolute Distribution		1516.52	1516.52		X NY Post, USA Today
2/12/2018	BC Info Tech		59.56	59.56		X Postage - Code 170 mailings
2/22/2018	Dino Petrilli		75.00	75.00		X Haircut for indigents
2/16/2018	Dino Petrilli		46.00	46.00		X Haircut for indigents
2/27/2018	Dino Petrilli		62.00	62.00		X Haircut for indigents
2/27/2018	Swanson Service Corp		946.78	946.78		X Indigent Packs
1/10/2018	BC Info Tech	Correction	-75.41	-75.41		Postage - Code 170 mailings
1/10/2018	BC Info Tech	Check shb \$75.42	75.42	75.42		Postage - Code 170 mailings
FEBMTD		0.00	4842.90	4842.90	0.00	
YTD		0.00	14305.13	14305.13	0.00	
3/1/2018	Time Warner		260.67	260.67		X cable for pods / inmates
3/7/2018	Void		0.00	0.00		X voided
3/7/2018	Dino Petrilli		46.00	46.00		X Haircut for indigents
3/7/2018	Agway		79.92	79.92		X lawn / weekend
3/7/2018	Matthew Bender		456.00	456.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
3/9/2018	BC Info Tech		113.32	113.32		X Postage - Code 170 mailings
3/12/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
3/12/2018	Absolute Distribution		1408.16	1408.16		X NY Post, USA Today
3/16/2018	Dino Petrilli		42.00	42.00		X Haircut for indigents
3/16/2018	Swanson Service Corp		899.30	899.30		X Indigent Packs
3/19/2018	Binghamton Agway		99.99	99.99		X Horticulture
3/21/2018	Time Warner		70.00	70.00		X cable for pods / inmates
3/23/2018	Swanson Service Corp		1022.06	1022.06		X Indigent Packs
3/28/2018	Time Warner		260.67	260.67		X cable for pods / inmates
3/29/2018	Dino Petrilli		92.00	92.00		X Haircut for indigents
				0.00		
				0.00		
				0.00		
MarchMTD		0.00	4930.09	4930.09	0.00	
YTD		0.00	19235.22	19235.22	0.00	
4/6/2018	BC Info Tech		149.19	149.19		X Postage - Code 170 mailings
4/6/2018	Swanson Service Corp		855.88	855.88		X Indigent Packs
4/9/2018	Matthew Bender		456.00	456.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
4/9/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
4/9/2018	Absolute Distribution		1541.60	1541.60		X NY Post, USA Today
4/10/2018	Dino Petrilli		122.00	122.00		X Haircut for indigents
4/13/2018	Press & Sun Bulletin		9388.72	9388.72		X newspaper for inmates / pods
4/13/2018	Swanson Service Corp		382.96	382.96		X Indigent Packs
4/13/2018	Agway		167.78	167.78		X lawn / weekend
4/17/2018	Dino Petrilli		16.00	16.00		X Haircut for indigents
4/17/2018	Time Warner		35.00	35.00		X cable for pods / inmates
4/17/2018	Agway		52.97	52.97		X lawn / weekend
4/26/2018	Agway		101.85	101.85		X lawn / weekend
				0.00		
APRILMTD		0.00	13349.95	13349.95	0.00	
YTD		0.00	32585.17	32585.17	0.00	

DISBURSEMENTS		2018 COMMISSARY FUNDS				DESCRIPTION
DATE	EXPLANATION	CASH (D)	T200 (C)	COMMISSARY FUNDS T35 (D)	(C)	

5/1/2018	Swanson Service Corp		231.62	231.62		X Indigent Packs
5/1/2018	Time Warner		260.67	260.67		X cable for pods / inmates
5/1/2018	Tallmadge Tires		300.00	300.00		X Tires for weekender trailer
5/1/2018	Lindsey lawn care		86.54	86.54		X parts for John Deer
5/2/2018	Auto Plus		72.81	72.81		X Auto Trailer parts weekender program
5/8/2018	B.C. OMB		362.00	362.00		X reim cred card purchase(s), volleyballs basketballs
5/9/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
5/10/2018	Lindsey lawn care		337.97	337.97		X parts for John Deer
5/15/2018	Absolute Distribution		1496.92	1496.92		X NY Post, USA Today
5/15/2018	BC Info Tech		168.55	168.55		X Postage - Code 170 mailings
5/17/2018	Swanson Service Corp		847.37	847.37		X Indigent Packs
5/17/2018	Time Warner		35.00	35.00		X cable for pods / inmates
5/18/2018	Swanson Service		105.00	105.00		X check stock
5/24/2018	Agway		277.94	277.94		X lawn / weekend
5/24/2018	Binghamton Agway		532.96	532.96		X Horticulture
5/24/2018	B.C. OMB		38.54	38.54		X reim pett cash purchase(s), inmate meals
5/24/2018	Swanson Service Corp		475.97	475.97		X Indigent Packs
5/29/2018	B.C. OMB		60.65	60.65		X reim cred card purchase(s), inmate meals
5/29/2018	Time Warner		262.06	262.06		X cable for pods / inmates
				0.00		
				0.00		
				0.00		

MAYMTD 0.00 6032.57 6032.57 0.00

YTD 0.00 38617.74 38617.74 0.00

6/6/2018	Dino Petrilli		190.00	190.00		X Haircut for indigents
6/6/2018	Grassland Equipment		9357.12	9357.12		X 3 tractors weekender program
6/11/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
6/11/2018	Absolute Distribution		1551.08	1551.08		X NY Post, USA Today
6/15/2018	BC Info Tech		129.60	129.60		X Postage - Code 170 mailings
6/15/2018	Dino Petrilli		10.00	10.00		X Haircut for indigents
6/18/2018	Time Warner		35.00	35.00		X cable for pods / inmates
6/20/2018	Swanson Service Corp		1702.47	1702.47		X Indigent Packs
6/21/2018	Dino Petrilli		120.00	120.00		X Haircut for indigents
6/25/2018	Swanson Service Corp		642.77	642.77		X Indigent Packs
6/26/2018	Dino Petrilli		30.00	30.00		X Haircut for indigents
				0.00		
				0.00		

JUNEMTD 0.00 13848.04 13848.04 0.00

YTD 0.00 52465.78 52465.78 0.00

7/2/2018	Matthew Bender		656.00	656.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
7/2/2018	Time Warner		262.06	262.06		X cable for pods / inmates
7/2/2018	Agway		1251.90	1251.90		X lawn / weekend
7/3/2018	Dino Petrilli		68.00	68.00		X Haircut for indigents
7/9/2018	Dino Petrilli		77.00	77.00		X Haircut for indigents
7/10/2018	Agway		11.96	11.96		X lawn / weekend
7/11/2018	B.C. OMB		379.04	379.04		X reim cred card purchase(s), volleyballs basketballs
7/12/2018	Swanson Service Corp		1384.72	1384.72		X Indigent Packs
7/12/2018	BC Info Tech		90.42	90.42		X Postage - Code 170 mailings
7/16/2018	Time Warner		35.00	35.00		X cable for pods / inmates
7/16/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
7/16/2018	Absolute Distribution		1493.96	1493.96		X NY Post, USA Today
7/16/2018	Agway		1067.56	1067.56		X lawn / weekend
7/19/2018	Dino Petrilli		56.00	56.00		X Haircut for indigents
7/26/2018	Dino Petrilli		26.00	26.00		X Haircut for indigents
				0.00		
				0.00		

JULYMTD 0.00 6939.62 6939.62 0.00

YTD 0.00 59405.40 59405.40 0.00

8/1/2018	Swanson Service Corp		800.83	800.83		X Indigent Packs
8/1/2018	Time Warner		262.06	262.06		X cable for pods / inmates
8/3/2018	Dino Petrilli		45.00	45.00		X Haircut for indigents
8/13/2018	Swanson Service Corp		396.70	396.70		X Indigent Packs
8/13/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
8/14/2018	Dino Petrilli		56.00	56.00		X Haircut for indigents
8/16/2018	Agway		80.96	80.96		X lawn / weekend
8/16/2018	Matthew Bender		52.46	52.46		X gilbert law book
8/16/2018	Absolute Distribution		1640.00	1640.00		X NY Post, USA Today

DISBURSEMENTS		2018 COMMISSARY FUNDS				DESCRIPTION
DATE	EXPLANATION	CASH (D)	T200 (C)	COMMISSARY FUNDS T35 (D)	(C)	
8/17/2018	Seepoint, LLC		9162.00	9162.00		X Law Library Wall Kiosks,
8/17/2018	Time Warner		35.00	35.00		X cable for pods / inmates
8/21/2018	Agway		83.96	83.96		X lawn / weekend
8/21/2018	Dino Petrilli		40.00	40.00		X Haircut for indigents
8/21/2018	BC Info Tech		87.54	87.54		X Postage - Code 170 mailings
8/24/2018	Swanson Service Corp		1185.19	1185.19		X Indigent Packs
8/24/2018	World Library Publications		153.00	153.00		X missal subscription
8/27/2018	Time Warner		262.04	262.04		X cable for pods / inmates
8/27/2018	Standard Fuse / Orion		2523.00	2523.00		X Flares, (30 minute)
8/28/2018	Swanson Service Corp		625.59	625.59		X Indigent Packs
				0.00		
				0.00		
AUGMTD		0.00	17571.33	17571.33	0.00	
YTD		0.00	76976.73	76976.73	0.00	

9/6/2018	Dino Petrilli		92.00	92.00		X Haircut for indigents
9/11/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
9/11/2018	Matthew Bender		656.00	656.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
9/12/2018	Absolute Distribution		1987.56	1987.56		X NY Post, USA Today
9/13/2018	Dino Petrilli		20.00	20.00		X Haircut for indigents
9/14/2018	Time Warner		70.00	70.00		X cable for pods / inmates
9/14/2018	Swanson Service Corp		1199.71	1199.71		X Indigent Packs
9/20/2018	Dino Petrilli		40.00	40.00		X Haircut for indigents
9/21/2018	BC Info Tech		82.73	82.73		X Postage - Code 170 mailings
9/25/2018	Swanson Service Corp		1237.67	1237.67		X Indigent Packs
9/25/2018	Covenant Players		250.00	250.00		X Religious theme play / performance
9/26/2018	Dino Petrilli		46.00	46.00		X Haircut for indigents
				0.00		
				0.00		
SEPTMTD		0.00	5761.67	5761.67	0.00	
YTD		0.00	82738.40	82738.40	0.00	

10/3/2018	BC Info Tech		140.67	140.67		X Postage - Code 170 mailings
10/3/2018	Time Warner		262.04	262.04		X cable for pods / inmates
10/4/2018	Dino Petrilli		104.00	104.00		X Haircut for indigents
10/11/2018	Agway		12.98	12.98		X lawn / weekend
10/11/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
10/11/2018	Matthew Bender		656.00	656.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
10/16/2018	Absolute Distribution		1806.24	1806.24		X NY Post, USA Today
10/16/2018	void		0.00	0.00		X Voided Check
10/16/2018	Dino Petrilli		92.00	92.00		X Haircut for indigents
10/17/2018	NVHS Class of 2019		3038.00	3038.00		X inmate magazine subscriptions
10/22/2018	Time Warner		35.00	35.00		X cable for pods / inmates
10/22/2018	Dino Petrilli		56.00	56.00		X Haircut for indigents
10/22/2018	Swanson Service Corp		1843.10	1843.10		X Indigent Packs
10/22/2018	David Guza		5.69	5.69		X replace check 21109 from old inmate fund
10/22/2018	Autom		99.99	99.99		X religious supplies
10/22/2018	American Rehabilitation Ministry		120.00	120.00		X Bibles
10/26/2018	Dino Petrilli		26.00	26.00		X Haircut for indigents
				0.00		
				0.00		
				0.00		
OCTMTD		0.00	8377.71	8377.71	0.00	
YTD		0.00	91116.11	91116.11	0.00	

11/1/2018	Time Warner		262.04	262.04		X cable for pods / inmates
11/1/2018	Swanson Service Corp		1848.56	1848.56		X Indigent Packs
11/5/2018	Dino Petrilli		70.00	70.00		X Haircut for indigents
11/6/2018	Dino Petrilli		61.00	61.00		X Haircut for indigents
11/6/2018	Matthew Bender		656.00	656.00		X ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
11/15/2018	Dino Petrilli		36.00	36.00		X Haircut for indigents
11/15/2018	Toshiba Business Solutions		80.00	80.00		X Library copier lease, monthly CA 12-698
11/15/2018	Absolute Distribution		1987.56	1987.56		X NY Post, USA Today
11/19/2018	BC Info Tech		215.70	215.70		X Postage - Code 170 mailings
11/20/2018	Swanson Service Corp		1159.02	1159.02		X Indigent Packs
11/29/2018	Dino Petrilli		104.00	104.00		X Haircut for indigents
				0.00		
				0.00		

DISBURSEMENTS			2018 COMMISSARY FUNDS			
DATE	EXPLANATION		CASH (D)	T200 (C)	COMMISSARY FUNDS T35 (D)	(C)
	NOVMTD		0.00	6479.88	6479.88	0.00
	YTD		0.00	97595.99	97595.99	0.00

DESCRIPTION

12/3/2018	Time Warner			262.04	262.04	X	cable for pods / inmates
12/5/2018	Dino Petrilli			26.00	26.00	X	Haircut for indigents
12/10/2018	Swanson Service Corp			69.73	69.73	X	Indigent Packs
12/10/2018	Matthew Bender			656.00	656.00	X	ca 12-706 electr law file 3/1/16-3/31/18, 4/1/18-3/31/19
12/10/2018	Absolute Distribution			1840.44	1840.44	X	NY Post, USA Today
12/10/2018	Toshiba Business Solutions			80.00	80.00	X	Library copier lease, monthly CA 12-698
12/11/2018	Swanson Service Corp			484.87	484.87	X	Indigent Packs
12/12/2018	Dino Petrilli			10.00	10.00	X	Haircut for indigents
12/13/2018	BC Info Tech			115.92	115.92	X	Postage - Code 170 mailings
12/13/2018	B.C. OMB			465.07	465.07	X	reim cred card purchase(s), volleyballs basketballs
12/18/2018	Time Warner			70.00	70.00	X	cable for pods / inmates
12/23/2018	void			0.00	0.00	X	Voided Check
12/23/2018	Swanson Service Corp			500.86	500.86	X	Indigent Packs
12/28/2018	Time Warner			261.98	261.98	X	cable for pods / inmates
					0.00		
					0.00		

DECMTD 0.00 4842.91 4842.91 0.00

YTD 0.00 102438.90 102438.90 0.00

Broome County Jail 2018 Commissary Sales

COMMISSARY SALES REPORT - DETAIL

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Consolidated Sales

Site : Broome County Jail

Time Frame : 01/01/2018 - 12/31/2018

Code	Item Description	Order	Credit	Net Units	% Units	% Sales	Sales	Sales Tax	Clothing Tax
1	40Z SHAMPOO	603	377	226	0.0	0.1	\$327.70	\$26.22	\$0.00
2	40Z CONDITIONER	625	210	415	0.1	0.1	\$601.75	\$48.14	\$0.00
10	ALBERTO VO5_SHAMPOO - EXTRA BODY	638	46	592	0.1	0.4	\$2,072.00	\$165.76	\$0.00
11	ALBERTO VO5_CONDITIONER - EXTRA BODY	490	44	446	0.1	0.3	\$1,561.00	\$124.88	\$0.00
50	HAIRDRESS 5 OZ	311	78	233	0.0	0.1	\$524.25	\$41.94	\$0.00
54	PERCARA STYLING GEL	125	57	68	0.0	0.0	\$200.60	\$16.05	\$0.00
107	P-UP DRIVE DEODORANT	368	45	323	0.1	0.2	\$888.25	\$71.06	\$0.00
116	SUAVE ANTI-BACTERIA A/P	1877	147	1730	0.4	0.8	\$3,892.50	\$0.00	\$0.00
147	P-UP A/P DEOD DRIVE	559	27	532	0.1	0.3	\$1,729.00	\$0.00	\$0.00
206	TOOTHBRUSH 4.5" MED BRSTL	731	64	667	0.1	0.3	\$1,467.40	\$117.39	\$0.00
212	COCONUT LIME ALOE LOTION	302	16	286	0.1	0.2	\$843.70	\$67.50	\$0.00
214	COCOA & SHEA COND LOTION	428	35	393	0.1	0.2	\$1,159.35	\$92.75	\$0.00
216	COCOA BUTTER STICK 100%	417	43	374	0.1	0.2	\$860.20	\$68.82	\$0.00
331	PRO-TECTION SHAVE CREAM	34	3	31	0.0	0.0	\$93.00	\$7.44	\$0.00
350	AFTER SHAVE	144	9	135	0.0	0.1	\$405.00	\$32.40	\$0.00
357	DAILY SHAMPOO W/ECLP MINT	205	16	189	0.0	0.1	\$614.25	\$49.14	\$0.00
361	ELEMENTZ 3-N-1 SHAMPOO	1810	118	1692	0.4	1.2	\$5,922.00	\$473.76	\$0.00
489	SEARCH AND FIND	105	9	96	0.0	0.1	\$273.60	\$21.89	\$0.00
492	CROSSWORDS	56	3	53	0.0	0.0	\$151.05	\$12.08	\$0.00
500	8-OZ MOUTHWASH_ORAL HEALTH RINSE	522	26	496	0.1	0.2	\$868.00	\$69.44	\$0.00
520	TOOTHPASTE_GREAT FLAVOR ANTICAVITY	245	26	219	0.0	0.1	\$547.50	\$43.80	\$0.00
530	COOL WAVE CLR TOOTHPASTE	76	12	64	0.0	0.0	\$160.00	\$12.80	\$0.00

COMMISSARY SALES REPORT - DETAIL

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Consolidated Sales

Site : Broome County Jail

Time Frame : 01/01/2018 - 12/31/2018

Code	Item Description	Order	Credit	Net Units	% Units	% Sales	Sales	Sales Tax	Clothing Tax
533	ULTRA BRITE 6 OZ	476	34	442	0.1	0.3	\$1,436.50	\$114.92	\$0.00
537	FRESHMINT T/PASTE .85OZ	80	2	78	0.0	0.0	\$39.00	\$3.12	\$0.00
557	ANTISHANK TOOTHBRUSH	988	34	954	0.2	0.0	\$190.80	\$15.26	\$0.00
572	COLD, COUGH, FLU	2025	94	1931	0.4	0.1	\$675.85	\$0.00	\$0.00
573	ANTACID	113	1	112	0.0	0.0	\$39.20	\$0.00	\$0.00
580	TOOTHBRUSH HOLDER	148	20	128	0.0	0.0	\$96.00	\$7.68	\$0.00
581	APAP(LIKE X STGTH TYL)2PK	1579	80	1499	0.3	0.1	\$524.65	\$0.00	\$0.00
583	IBUPROFEN_2 PK	2835	142	2693	0.6	0.2	\$942.55	\$0.00	\$0.00
591	DENT. CLEANER 1 TABLET	142	9	133	0.0	0.0	\$19.95	\$1.60	\$0.00
595	2.5OZ EFFERGRIP	112	14	98	0.0	0.1	\$485.10	\$38.81	\$0.00
596	DENTURE BATH (CUP)	12	6	6	0.0	0.0	\$14.70	\$1.18	\$0.00
642	(1-ROLL) ROLAIDS	89	6	83	0.0	0.0	\$136.95	\$0.00	\$0.00
652	TRIPLE ANTIBOTIC OINTMENT	84	11	73	0.0	0.1	\$255.50	\$0.00	\$0.00
680	MN MULTIVITAMIN_NO IRON	120	7	113	0.0	0.1	\$446.35	\$0.00	\$0.00
697	CONTACT LENS CASE*	9	1	8	0.0	0.0	\$4.00	\$0.32	\$0.00
800	5 INCH COMB	33	4	29	0.0	0.0	\$2.90	\$0.23	\$0.00
825	SMALL AFRO PIK	168	14	154	0.0	0.0	\$77.00	\$6.16	\$0.00
830	LARGE AFRO COMB	67	47	20	0.0	0.0	\$15.00	\$1.20	\$0.00
855	PONYTAIL HOLDER	639	67	572	0.1	0.0	\$85.80	\$6.86	\$0.00
989	NY CUST_BIRTHDAY CARD W/STAMP	137	12	125	0.0	0.1	\$316.19	\$0.00	\$0.00
990	NY CUST_FRIENDSHIP CARD W/STAMP	82	23	59	0.0	0.0	\$149.23	\$0.00	\$0.00
1001	LARGE STAMPED ENVELOPE	22638	1086	21552	4.5	2.6	\$13,322.04	\$0.00	\$0.00
1015	MANILLA ENVELOPE	994	121	873	0.2	0.1	\$305.55	\$24.44	\$0.00
1061	8.5 X 11 LETTER PAD YLW	1591	104	1487	0.3	0.4	\$2,081.80	\$166.54	\$0.00

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Consolidated Sales

Site : Broome County Jail

Time Frame : 01/01/2018 - 12/31/2018

Code	Item Description	Order	Credit	Net Units	% Units	% Sales	Sales	Sales Tax	Clothing Tax
1068	SECURITY PEN-BLACK	1247	105	1142	0.2	0.1	\$513.90	\$41.11	\$0.00
1070	SKETCH PAD 8.5 X 11 WHITE	232	42	190	0.0	0.1	\$370.50	\$29.64	\$0.00
1086	POCKET DICTIONARY II	25	1	24	0.0	0.0	\$84.00	\$6.72	\$0.00
1119	SEASON GREETING CARD W-STAMP	118	53	65	0.0	0.0	\$164.43	\$0.00	\$0.00
1150	HOLY BIBLE	1	0	1	0.0	0.0	\$11.50	\$0.92	\$0.00
1151	HOLY KORAN	2	1	1	0.0	0.0	\$27.95	\$2.24	\$0.00
1300	AVIATOR PLAYING CARDS	463	34	429	0.1	0.2	\$1,008.15	\$80.65	\$0.00
1305	PINOCHLE CARDS	38	4	34	0.0	0.0	\$79.90	\$6.39	\$0.00
1400	BOWL	766	123	643	0.1	0.2	\$868.05	\$69.44	\$0.00
1417	SPOON (PLASTIC)	2229	161	2068	0.4	0.0	\$186.12	\$14.89	\$0.00
1432	BEIGE WASHCLOTH	268	30	238	0.0	0.0	\$238.00	\$19.04	\$0.00
1440	BATH TOWEL BEIGE	105	13	92	0.0	0.1	\$547.40	\$43.79	\$0.00
1450	SM. SHOWER SHOE	145	13	132	0.0	0.0	\$211.20	\$0.00	\$8.45
1451	MED. SHOWER SHOE	169	19	150	0.0	0.0	\$240.00	\$0.00	\$9.60
1452	LG. SHOWER SHOE	245	33	212	0.0	0.1	\$339.20	\$0.00	\$13.57
1551	MED THERMAL TOP	32	3	29	0.0	0.0	\$201.55	\$0.00	\$8.06
1552	LRG THERMAL TOP	52	6	46	0.0	0.1	\$319.70	\$0.00	\$12.79
1553	XL THERMAL TOP	32	4	28	0.0	0.0	\$194.60	\$0.00	\$7.78
1554	2XL THERMAL TOP	11	1	10	0.0	0.0	\$82.50	\$0.00	\$3.30
1555	3XL THERMAL TOP	10	1	9	0.0	0.0	\$74.25	\$0.00	\$2.97
1561	MED THERMAL BOTTOMS	18	2	16	0.0	0.0	\$111.20	\$0.00	\$4.45
1562	LRG THERMAL BOTTOMS	24	12	12	0.0	0.0	\$83.40	\$0.00	\$3.34
1563	XLRG THERMAL BOTTOMS	10	2	8	0.0	0.0	\$55.60	\$0.00	\$2.22
1564	MEN THERMAL BOTTOM 2XLRG	2	0	2	0.0	0.0	\$16.50	\$0.00	\$0.66

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Consolidated Sales

Site : Broome County Jail

Time Frame : 01/01/2018 - 12/31/2018

Code	Item Description	Order	Credit	Net Units	% Units	% Sales	Sales	Sales Tax	Clothing Tax
1565	MEN 3XL THERMAL BOTTOM	7	2	5	0.0	0.0	\$41.25	\$0.00	\$1.65
1625	SPORTS BRA SMALL	4	1	3	0.0	0.0	\$14.85	\$0.00	\$0.59
1626	SPORTS BRA MEDIUM	16	14	2	0.0	0.0	\$9.90	\$0.00	\$0.40
1627	SPORTS BRA LARGE	3	2	1	0.0	0.0	\$4.95	\$0.00	\$0.20
1628	SPORTS BRA XLARGE	2	1	1	0.0	0.0	\$4.95	\$0.00	\$0.20
2006	DECAF COFFEE (1-STICK)	11131	612	10519	2.2	1.0	\$5,259.50	\$0.00	\$0.00
2046	(10/PK) ORIGINAL FLAVOR CREAMER	68	6	62	0.0	0.0	\$155.00	\$0.00	\$0.00
2053	(10/PK) FRENCH VANILLA CREAMER	1239	90	1149	0.2	0.6	\$2,872.50	\$0.00	\$0.00
2063	(10/PK) CARAMEL MACCHIATO CREAMER	1047	88	959	0.2	0.5	\$2,397.50	\$0.00	\$0.00
2070	S.S. HOT COCOA	8512	599	7913	1.6	0.8	\$3,956.50	\$0.00	\$0.00
2081	SUGAR PACKET SINGLE	21026	960	20066	4.2	0.3	\$1,404.62	\$0.00	\$0.00
2100	N/S SS ORANGE DRNK	7512	312	7200	1.5	0.3	\$1,440.00	\$115.20	\$0.00
2110	N/S S.S FRUIT PNCH	13483	777	12706	2.6	0.5	\$2,541.20	\$203.30	\$0.00
2120	N/S SS LEMONADE	14799	934	13865	2.9	0.5	\$2,773.00	\$221.84	\$0.00
2438	(EA) MAPLE & BROWN SUGAR INST OATMEAL	14555	1134	13421	2.8	1.5	\$7,381.55	\$0.00	\$0.00
2594	DOLLY MADISON CHOC CUPCAKE	1900	115	1785	0.4	0.5	\$2,677.50	\$0.00	\$0.00
2596	CREAM CHEESE W/JALAPENOS	2979	170	2809	0.6	1.0	\$5,056.20	\$0.00	\$0.00
2615	BC REG SUMMER SAUSAGE	1492	60	1432	0.3	0.4	\$1,933.20	\$0.00	\$0.00
2624	BC TURKEY SUMMER SAUSAGE_HONEY BROWN SUG	2304	126	2178	0.5	1.5	\$7,623.00	\$0.00	\$0.00
2664	MACARONI & CHEESE 3 OZ	799	30	769	0.2	0.2	\$1,153.50	\$0.00	\$0.00
2737	CHILI CHEESE FRITOS 2OZ	3827	153	3674	0.8	0.8	\$4,225.10	\$0.00	\$0.00
3004	ZC PB CREME COOKIES 6 OZ	6446	267	6179	1.3	1.6	\$8,156.28	\$0.00	\$0.00
3020	OREO COOKIES	1671	72	1599	0.3	0.3	\$1,758.90	\$0.00	\$0.00

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Consolidated Sales

Site : Broome County Jail

Time Frame : 01/01/2018 - 12/31/2018

Code	Item Description	Order	Credit	Net Units	% Units	% Sales	Sales	Sales Tax	Clothing Tax
3030	ZC VNILLA CRM COOKIES 6OZ	3932	182	3750	0.8	1.0	\$4,950.00	\$0.00	\$0.00
3031	ZC ORNG-PNAPPLE CRMS 6OZ	1311	64	1247	0.3	0.3	\$1,646.04	\$0.00	\$0.00
3035	ZC CHOC CHIP COOKIES 6OZ	6314	283	6031	1.3	1.6	\$7,960.92	\$0.00	\$0.00
3039	MARIA COOKIE	637	41	596	0.1	0.1	\$715.20	\$0.00	\$0.00
3040	ZC ICED OATML COOKIES 6OZ	5377	289	5088	1.1	1.3	\$6,716.16	\$0.00	\$0.00
3045	ZC DUPLEX CREMES 6OZ	3492	129	3363	0.7	0.9	\$4,439.16	\$0.00	\$0.00
3107	(BOX)SALTINE CRACKERS	934	47	887	0.2	0.5	\$2,749.70	\$0.00	\$0.00
3114	GOLDEN VALLEY_CRACKER_SNACK	1788	93	1695	0.4	1.2	\$6,068.10	\$0.00	\$0.00
3115	CHEEZ ITS CRACKERS 1.5OZ	28221	1036	27185	5.7	4.6	\$23,107.25	\$0.00	\$0.00
3175	SMORES POPTARTS	2122	103	2019	0.4	0.5	\$2,725.65	\$0.00	\$0.00
3192	CREAM CHEESE COFFEE CAKE	509	80	429	0.1	0.1	\$557.70	\$0.00	\$0.00
3193	2/PK FRSTD STRWBRY POPTAR	1296	87	1209	0.3	0.3	\$1,632.15	\$0.00	\$0.00
3214	BROWNIE	966	82	884	0.2	0.2	\$1,149.20	\$0.00	\$0.00
3222	TOASTED PB SANDWICH CRACKERS	1664	60	1604	0.3	0.2	\$882.20	\$0.00	\$0.00
3227	CHOC ICED HONEY BUN	7061	921	6140	1.3	1.6	\$7,982.00	\$0.00	\$0.00
3230	(EA) ZC PB WAFERS	2812	138	2674	0.6	0.4	\$2,005.50	\$0.00	\$0.00
3231	(EA) OATMEAL & CREME SNACK CAKE	1748	109	1639	0.3	0.2	\$901.45	\$0.00	\$0.00
3236	(EA) ZC SWISS ROLLS	1131	52	1079	0.2	0.2	\$809.25	\$0.00	\$0.00
3245	(EA)ZC D-DUNX	627	30	597	0.1	0.1	\$447.75	\$0.00	\$0.00
3248	ZC ICED SWIRL	777	108	669	0.1	0.2	\$903.15	\$0.00	\$0.00
3274	ZC MONSTER ICED BUNEEZ	11750	562	11188	2.3	3.0	\$15,103.80	\$0.00	\$0.00
3279	FRUIT SNACKS	1477	88	1389	0.3	0.3	\$1,736.25	\$0.00	\$0.00
3309	RICE KRISPIE TREATS 1.3OZ	2273	128	2145	0.4	0.5	\$2,359.50	\$0.00	\$0.00
3323	BLUEBERRY CEREAL BAR	36	0	36	0.0	0.0	\$21.60	\$0.00	\$0.00

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Code	Item Description	Order	Credit	Net Units	% Units	% Sales	Sales	Sales Tax	Clothing Tax
3324	APPLE CINNAMON CEREAL BAR	62	10	52	0.0	0.0	\$31.20	\$0.00	\$0.00
3581	BC SUMMER SAUSAGE_HOT & SPICY	4259	154	4105	0.9	1.1	\$5,541.75	\$0.00	\$0.00
3584	BC HOT & SPICY SUMMER SAUSAGE 5 OZ	2445	103	2342	0.5	1.6	\$8,197.00	\$0.00	\$0.00
3585	BC REG SUMMER SAUSAGE 5-OZ	942	55	887	0.2	0.6	\$3,104.50	\$0.00	\$0.00
3609	JUVENILE B-DAY W/STAMP GREETING CARD KIT	55	7	48	0.0	0.0	\$121.41	\$9.71	\$0.00
3622	THANK YOU CARD W/STAMP KIT	87	13	74	0.0	0.0	\$187.22	\$14.98	\$0.00
3679	SF COUGH DROPS	186	24	162	0.0	0.1	\$477.90	\$0.00	\$0.00
3692	MULTI-PURPOSE SOLUTION	19	4	15	0.0	0.0	\$86.25	\$6.90	\$0.00
3820	XL CROSS STRAP FLIP FLOP	70	6	64	0.0	0.0	\$102.40	\$0.00	\$4.10
4005	BUTTERFINGER CANDY BAR	975	36	939	0.2	0.3	\$1,314.60	\$105.17	\$0.00
4015	NESTLES CRUNCH	675	56	619	0.1	0.2	\$866.60	\$69.33	\$0.00
4019	CHICK O STICK	3851	165	3686	0.8	0.3	\$1,474.40	\$117.95	\$0.00
4031	TWIX BAR	643	34	609	0.1	0.2	\$1,035.30	\$82.82	\$0.00
4035	REESES P/BUTTER CUP	1386	76	1310	0.3	0.4	\$2,227.00	\$178.16	\$0.00
4039	KIT KAT	521	35	486	0.1	0.2	\$826.20	\$66.10	\$0.00
4041	VANILLA ZINGER SNACK CAKE	701	114	587	0.1	0.2	\$1,027.25	\$0.00	\$0.00
4044	DOLLY MADISON POWDERED DONUTS	771	37	734	0.2	0.2	\$1,101.00	\$0.00	\$0.00
4046	M&M PEANUT PEG PACK	675	44	631	0.1	0.5	\$2,366.25	\$189.30	\$0.00
4047	M&M PLAIN PEG PACK	275	15	260	0.1	0.2	\$975.00	\$78.00	\$0.00
4048	DOLLY MADISON GLAZED DONUTS	736	58	678	0.1	0.2	\$1,017.00	\$0.00	\$0.00
4049	APPLE PIE	2631	218	2413	0.5	0.7	\$3,619.50	\$0.00	\$0.00
4056	PEANUT BUTTER SQUEEZE POUCH	3156	174	2982	0.6	0.9	\$4,532.64	\$0.00	\$0.00
4080	(BAG)SNICKERS MINITURES	400	29	371	0.1	0.3	\$1,391.25	\$111.30	\$0.00

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Code	Item Description	Order	Credit	Net Units	% Units	% Sales	Sales	Sales Tax	Clothing Tax
4081	(BAG)HRSHY MINI ASSORTED	477	31	446	0.1	0.3	\$1,672.50	\$133.80	\$0.00
4100	BUTTERSCOTCH BUTTONS	2503	170	2333	0.5	0.6	\$3,149.55	\$251.96	\$0.00
4115	RED LICORICE BITES	272	24	248	0.1	0.1	\$372.00	\$29.76	\$0.00
4120	ROOTBEER BARRELS	1696	166	1530	0.3	0.4	\$2,065.50	\$165.24	\$0.00
4135	JOLLY RANCHERS ASST. 3.70	6085	319	5766	1.2	1.7	\$8,649.00	\$691.92	\$0.00
4145	STARLITE MINTS 3.75OZ	1412	216	1196	0.2	0.3	\$1,614.60	\$129.17	\$0.00
4146	ATOMIC FIRE BALLS	7194	482	6712	1.4	1.8	\$9,061.20	\$724.90	\$0.00
4150	SOUR FRUIT BALLS 4.25OZ	1620	119	1501	0.3	0.4	\$2,026.35	\$162.11	\$0.00
4155	SUGAR FREE WILD FRUIT 1.7	239	17	222	0.0	0.1	\$299.70	\$23.98	\$0.00
4168	LEMONHEADS & FRIENDS CHEWY CANDY	2283	298	1985	0.4	0.5	\$2,679.75	\$214.38	\$0.00
4185	APPLE DANISH	1879	151	1728	0.4	0.5	\$2,419.20	\$0.00	\$0.00
4310	(EA)MILKY WAY MINI PEG PK	391	35	356	0.1	0.2	\$801.00	\$64.08	\$0.00
4429	ZC STRAWBERRY SF WAFERS	558	36	522	0.1	0.1	\$678.60	\$0.00	\$0.00
4431	ZC STRAWBERRY CHS DANISH	2496	204	2292	0.5	0.6	\$3,208.80	\$0.00	\$0.00
4468	ICED LEMON LOAF CAKE	1429	178	1251	0.3	0.3	\$1,751.40	\$0.00	\$0.00
4469	CINNAMON LOAF CAKE	1398	68	1330	0.3	0.4	\$1,862.00	\$0.00	\$0.00
4470	MARBLE LOAF CAKE	1097	136	961	0.2	0.3	\$1,345.40	\$0.00	\$0.00
4863	DORITOS_TORTILLA CHIPS_COOL RANCH	3731	140	3591	0.7	0.8	\$4,129.65	\$0.00	\$0.00
5044	(EA) SM BOXER-PRINTED	44	5	39	0.0	0.0	\$195.00	\$0.00	\$7.80
5045	(EA) MED BOXER-PRINTED	126	7	119	0.0	0.1	\$595.00	\$0.00	\$23.80
5046	(EA) LRG BOXER-PRINTED	126	13	113	0.0	0.1	\$565.00	\$0.00	\$22.60
5047	(EA) XL BOXER-PRINTED	114	3	111	0.0	0.1	\$555.00	\$0.00	\$22.20
5050	(EA) MEN'S PRINTED BOXERS	21	3	18	0.0	0.0	\$90.00	\$0.00	\$3.60

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5192	(EA) WOMEN'S SZ 7 COLORED BRIEF	124	17	107	0.0	0.1	\$321.00	\$0.00	\$12.84
5193	(EA) WOMEN'S SZ 8 COLORED BRIEF	21	0	21	0.0	0.0	\$63.00	\$0.00	\$2.52
5194	(EA) SZ 9 WOMENS BRIEF/PASTEL	13	0	13	0.0	0.0	\$39.00	\$0.00	\$1.56
5195	(EA) SZ 10 WMN BRIEFS/PSTL 3PK	6	2	4	0.0	0.0	\$12.00	\$0.00	\$0.48
5196	(EA) SZ 11 ASST WOMENS BRIEFS	1	0	1	0.0	0.0	\$3.00	\$0.00	\$0.12
5273	1.25 READING GLASSES	12	1	11	0.0	0.0	\$43.45	\$3.48	\$0.00
5276	READING GLASSES 2.0	10	0	10	0.0	0.0	\$39.50	\$3.16	\$0.00
5280	3.00 READING GLASSES	5	0	5	0.0	0.0	\$19.75	\$1.58	\$0.00
6013	CAJUN CHICKEN RAMEN*	13059	634	12425	2.6	2.3	\$11,803.75	\$0.00	\$0.00
6018	TEXAS BEEF RAMEN SOUP	9299	408	8891	1.8	1.7	\$8,446.45	\$0.00	\$0.00
6026	CHILI RAMEN*	15678	491	15187	3.2	2.9	\$14,427.65	\$0.00	\$0.00
6046	CHICKEN RAMEN*	7544	398	7146	1.5	1.3	\$6,788.70	\$0.00	\$0.00
6048	BEEF RAMEN*	4276	246	4030	0.8	0.8	\$3,828.50	\$0.00	\$0.00
6050	KK INSTANT RICE	4041	124	3917	0.8	1.4	\$7,246.45	\$0.00	\$0.00
6051	KK BROWN RICE 6.5 OZ	242	58	184	0.0	0.1	\$340.40	\$0.00	\$0.00
6052	HOT & SPICY VEG RAMEN*	13715	617	13098	2.7	2.5	\$12,443.10	\$0.00	\$0.00
6053	CAJUN SHRIMP RAMEN	7345	328	7017	1.5	1.3	\$6,666.15	\$0.00	\$0.00
6059	MCHN SHRIMP FLV RAMEN	1733	72	1661	0.3	0.3	\$1,577.95	\$0.00	\$0.00
6065	LS CHICKEN RAMEN	2253	130	2123	0.4	0.4	\$2,016.85	\$0.00	\$0.00
6066	LS BEEF RAMEN	1209	74	1135	0.2	0.2	\$1,078.25	\$0.00	\$0.00
6067	LS CHILI RAMEN NOODLES	3979	295	3684	0.8	0.7	\$3,499.80	\$0.00	\$0.00
6079	WHOLE SHABANG 1.5 OZ	8983	452	8531	1.8	1.9	\$9,810.65	\$0.00	\$0.00
6083	WHT CHEDDAR POPCORN 5OZ	1470	156	1314	0.3	0.6	\$3,219.30	\$0.00	\$0.00
6100	POTATO CHIPS	1041	20	1021	0.2	0.2	\$1,174.15	\$0.00	\$0.00

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6102	1.5OZ STUFJALP CHIPS	1772	81	1691	0.4	0.4	\$1,944.65	\$0.00	\$0.00
6105	BBQ POTATO CHIPS	2423	148	2275	0.5	0.5	\$2,616.25	\$0.00	\$0.00
6106	PRETZELS	678	57	621	0.1	0.1	\$652.05	\$0.00	\$0.00
6114	HOT FRIES (ANDY CAPP)	1616	97	1519	0.3	0.3	\$1,291.15	\$0.00	\$0.00
6125	HOT CHIPS 1.5 OZ	823	32	791	0.2	0.2	\$909.65	\$0.00	\$0.00
6126	SOUR CREAM ONION 1.5 OZ	3445	137	3308	0.7	0.8	\$3,804.20	\$0.00	\$0.00
6127	HOT SPICY PORK RINDS	2516	126	2390	0.5	0.7	\$3,585.00	\$0.00	\$0.00
6153	CHIPS-BUFFALO WING BLUE CHS FLAVOR	5408	185	5223	1.1	1.2	\$6,006.45	\$0.00	\$0.00
6154	NACHO FLVR DORITOS	8145	371	7774	1.6	1.8	\$8,940.10	\$0.00	\$0.00
6159	CHEETOS FLMN HOT 1.75-OZ	5772	228	5544	1.2	1.3	\$6,375.60	\$0.00	\$0.00
6167	CHEETOS 2-OZ	17965	1263	16702	3.5	3.8	\$19,207.30	\$0.00	\$0.00
6212	CAJUN SNACK MIX	2038	91	1947	0.4	0.5	\$2,725.80	\$0.00	\$0.00
6213	HEALTHY SNACK MIX	1498	81	1417	0.3	0.4	\$1,983.80	\$0.00	\$0.00
6217	TROPICAL SNACK MIX	1013	40	973	0.2	0.3	\$1,362.20	\$0.00	\$0.00
6263	MUSTARD 12PK	1568	69	1499	0.3	0.2	\$899.40	\$0.00	\$0.00
6264	BAGO KETCHUP 12PK	817	66	751	0.2	0.1	\$450.60	\$0.00	\$0.00
6300	TWIN BEEF STICK	2750	102	2648	0.6	0.6	\$3,177.60	\$0.00	\$0.00
6320	BEEF & CHEESE STICK	1477	118	1359	0.3	0.3	\$1,698.75	\$0.00	\$0.00
6358	HONEY 10/PKS	356	7	349	0.1	0.2	\$785.25	\$0.00	\$0.00
6400	(EA)CHWY CHOC CHIP GRANOL	1268	28	1240	0.3	0.2	\$1,240.00	\$0.00	\$0.00
6412	GRAPE JELLY 1 OZ.	6839	362	6477	1.3	0.5	\$2,590.80	\$0.00	\$0.00
6428	CA SHARP CHDR CHS SQUEEZE	3562	139	3423	0.7	1.2	\$6,161.40	\$0.00	\$0.00
6449	JALAPENO CHEESE BAR 4 OZ.	2387	114	2273	0.5	1.1	\$5,682.50	\$0.00	\$0.00
6515	MAYO SINGLE SERVE 1-EA	4615	143	4472	0.9	0.4	\$1,788.80	\$0.00	\$0.00

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6540	ZC STRAWBERRY CEREAL BAR	62	7	55	0.0	0.0	\$44.00	\$0.00	\$0.00
6543	PROVOLONE CHEESE BLOCK	1085	45	1040	0.2	0.5	\$2,600.00	\$0.00	\$0.00
6606	SALTED PEANUTS 1.75 OZ	2030	99	1931	0.4	0.3	\$1,641.35	\$0.00	\$0.00
6607	HOT PEANUTS 1.75 OZ	1700	43	1657	0.3	0.3	\$1,408.45	\$0.00	\$0.00
6610	GV PLAIN BAGEL	469	32	437	0.1	0.1	\$437.00	\$0.00	\$0.00
6612	GV CINNAMON & RAISIN BAGEL	1002	70	932	0.2	0.2	\$932.00	\$0.00	\$0.00
6710	SV CHILI FLRV BEANS&RICE	8616	314	8302	1.7	2.3	\$11,622.80	\$0.00	\$0.00
7165	2XL SPORT BRA	1	0	1	0.0	0.0	\$8.25	\$0.00	\$0.33
8204	NAVY JAM SHORTS (M)	2	0	2	0.0	0.0	\$33.98	\$0.00	\$1.36
8205	NAVY JAM SHORTS (L)	2	0	2	0.0	0.0	\$33.98	\$0.00	\$1.36
8208	NAVY JAM SHORTS (2XL)	1	0	1	0.0	0.0	\$16.99	\$0.00	\$0.68
8209	NAVY JAM SHORTS (3XL)	1	1	0	0.0	0.0	\$0.00	\$0.00	\$0.00