



## Georgetown County, South Carolina

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### ADDENDUM #1 TO BID #19-004

BID NUMBER: 19-004

ISSUE DATE: Friday, February 8, 2019

**OPENING DATE: Wednesday, February 13, 2019**      **OPENING TIME: 3:30 PM (Eastern NIST)**  
Bid Opening Location: Georgetown County Courthouse, Suite #239, (Purchasing Conference Room)

Pre-Bid Conference/Site Inspection: Voluntary-By Prior Appointment Only

**PROCUREMENT FOR: Inmate Commissary and Trust Fund Accounting Services**

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This addendum will amend **Bid #19-004, Inmate Commissary and Trust Fund Accounting Services** originally issued on Friday, January 25, 2019. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original bid documents are also available online at: [www.gtcounty.org](http://www.gtcounty.org), select Quick Links, "Bid Opportunities" and "Current Bids."

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**Question 1:** What are annual commissary sales excluding postage, phone time, web sales and sales tax?

**Response:** 1/1/18 – 12/31/18: \$109,912.57

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**Question 2:** What is the current commission rate?

**Response:** 38.75%.

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**Question 3:** May we have a copy of your current commissary menu with pricing?

**Response:** Yes, see attached.

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**Question 4:** May we have copies of the last three months sales invoices?

**Response:** Yes, see attached.

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**Question 5:** What is the cost of the current indigent kit?

**Response:** **\$6.38.**

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**Question 6:** Can friends and family order commissary items for their inmate via a website?

**Response:** **No.**

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**Question 7:** If yes, what were annual web sales?

**Response:** **N/A.**

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**Question 8:** Does the facility receive commission on web sales?

**Response:** **N/A.**

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**Question 9:** Does the current vendor distribute commissary orders to the inmates?

- a. If yes, how many delivery personnel does the vendor employ?
- b. How many hours does it take to distribute commissary orders?
- c. What is their rate of pay per hour?

**Response:** **No.**

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**Question 10:** What is the cash transaction fee on the lobby kiosks?

**Response:** **\$3.00 for deposits.**

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**Question 11:** What is the current delivery schedule at each facility?

**Response:** **Orders placed on Sunday, delivery Tuesday morning.**

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**Question 12:** Is the facility interested in inmate tablets?

**Response:** **Possibly in the future.**

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**Question 13:** Will all vendors, including the incumbent, be required to install new, unused equipment?

**Response:** The incumbent's current equipment is operable and satisfactory. A new vendor will be required to provide operable and satisfactory equipment. If the equipment is not new/unused equipment, an inspection of the equipment will be made and must be approved by the Director before installation.

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**Question 14:** Is the video visitation feature enabled on the dorm kiosk?

**Response:** No video visitation.

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**Question 15:** Are inmates charged a daily room & board fee? If yes, what is the amount?

**Response:** No.

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**Question 16:** What other fees are charged to the inmate (i.e. medical, booking)?

**Response:** Various medical fees set by the DC Administration and fees for damage to property.

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**Question 17:** Does the current vendor provide a server for the Inmate Accounting Software?

**Response:** Yes.

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**Question 18:** On page 9 of the RFP it states the following:

d. Under the terms of this award, it is understood that the Contractor operates the total commissary services operation for its own account, retaining all profits, with the exception of the commission paid to the GCDC, and absorbing all losses. It is further understood that there is no guarantee of inmate population or total sales under this contract. The Detention Center does not in any way guarantee a profit to the Contractor.

Is the vendor required to have an actual bank account in the vendor's name and provide the trust fund accounting software or will the county actually maintain the bank account and the vendor provides the trust fund software and related equipment?

**Response:** The Detention Center will maintain the bank account and the vendor will be responsible for providing the trust fund software and related equipment.

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**Question 19:** Can the County please provide the current commissary list with pricing?

**Response:** Yes, see attached.

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**Question 20:** Please provide the sales, less phone time or tax (net of), over each of the last three full commissary months.

**Response:** \$27,941.04.

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**Question 21:** What is the current commission rate? Does the County receive the same commission rate on all categories of items (excluding postage)?

**Response:** See response to Question 2. Yes.

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**Question 22:** Please provide the following:

- a. What is the current commission rate for friends & family package program?
- b. What are the current gross sales on the package program for the last 3 months?
- c. How many orders are placed through the package program per month?

**Response:** These services are not offered to inmates.

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**Question 23:** Please provide the following:

- a. JMS contact person:
- b. JMS contact's phone number:
- c. JMS contact's email address:

**Response:** Lisa Ward, Ph# 843-915-7393, wardl@horrycounty.org.

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**Question 24:** Please provide the deposit services fee structure i.e. Credit card, phone, web deposits, cash via kiosk.

<b>FEE STRUCTURE</b>				
<b>Gross Amount Deposited</b>	<b>Credit Card Web</b>	<b>Credit Card Phone</b>	<b>Credit Card at Lobby Kiosk</b>	<b>Cash at Lobby Kiosk</b>
<b>\$0.01 - \$19.99</b>				
<b>\$20.00 - \$99.99</b>				
<b>\$100.00 - \$199.99</b>				
<b>\$200.00 - \$300.00</b>				

- b. Please breakout the average dollar amount received by type for each of the following:

-Phone, -Web, -Kiosk

c. Please breakout the average transaction volume by type (phone, web, and kiosk)?

- Response:**
- a) Fees are collected by the current commissary company and the Detention Center does not receive any portion/commission of the fees. Cash deposits are a \$3.00 fee. Credit card fees are a sliding scale set by the current commissary company which the Detention Center does not have. The depositor is automatically notified of the fee based off the amount deposited during the transaction.**
  - b) The Detention Center does not have this information because it does not receive commission.**
  - c) The Detention Center does not have this information because it does not receive commission.**
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**Question 25:** How does the County handle confidential documents submitted by the vendor such as financial statements or customer references? Typically Keefe will include financial statements in a sealed envelope marked "confidential" to ensure those documents are excluded from being released as public information. Customer references will be stamped confidential as well to prevent public release?

**Response:** Please refer to item #24 on page 19 of the bid document where it states the following:

*"24. Bidders must clearly mark as "confidential" each part of their bid which they consider to be proprietary information that could be exempt from disclosure under section 30-4-40, Code of Laws of South Carolina 1976, as amended (Freedom of Information Act). If any part is designated as confidential, there must be attached to that part an explanation of how this information fits within one or more categories listed in section 30-4-40. The County reserves the right to determine whether this information should be exempt from disclosure and no legal action may be brought against the County or its agents for its determination in this regard."*

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**Question 26:** Can you please provide a screenshot of the visitor log that is referenced on page 11 (#7.5)? What vendor's software does the visitor log currently reside on?

**Response:** No, screenshot cannot be released due to confidential/proprietary items, vendor's software is Mcdaniel Supply Co.

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**Question 27:** In the insurance section on page 21 (33-d), it states Owners' & Contractors' Protective Liability insurance is required. This coverage usually pertains to contractors who are involved with actual construction services. Can this requirement be removed?

**Response:** Yes, those are the County's general insurance terms and that item can be waived for this particular bid.

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**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**

Invoice Number  
 58614

Invoice Date  
 Nov 6, 2018

Page:  
 1

Voice: 912-427-9022  
 Fax: 912-427-9093

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
1029	1029-18-0746	Net 7 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		11/13/18

Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		1,994.16
	NONCOM	NON COMMISSIONABLE SALES		38.88
	SALESTAX	SALES TAX		139.27
	INDIGENT	INDIGENT ITEMS		-12.76
	COMM	COMMISSION-\$771.69 LESS 2 IND KITS @ \$6.38/EA		-758.93
		TOTALING \$12.76		

Subtotal 1,400.62  
 Sales Tax  
 Total Invoice Amount 1,400.62  
 Payment Received  
**TOTAL 1,400.62**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

Georgetown County Detention Center  
 2394 Browns Ferry Road  
 Georgetown, SC 29440

Begin Date:  
 Begin Facility:  
 Begin Batch: 1029-18-0746

End Date:  
 End Facility:  
 End Batch:

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	4	1.20	4.80	3.04	7.84	0.56	8.40
9015	T-SHIRT - LARGE	2	2.34	4.68	2.96	7.64	0.54	8.18
9090	BOXERS - XL	1	2.25	2.25	1.42	3.67	0.26	3.93
9115	MEN THERMAL TOP LG	1	4.94	4.94	3.13	8.07	0.56	8.63
9120	MEN THERMAL TOP XL	1	4.94	4.94	3.13	8.07	0.56	8.63
9125	MEN THERMAL TOP 2XL	1	5.00	5.00	3.16	8.16	0.57	8.73
9130	MEN THERMAL TOP 3XL	4	5.12	20.48	12.96	33.44	2.36	35.80
9230	MEN CANVAS SHOE 10	1	5.49	5.49	3.47	8.96	0.63	9.59
9265	SHOWER SHOES - LG	1	0.98	0.98	0.62	1.60	0.11	1.71
<b>Sub Total Clothing</b>		<b>16</b>		<b>\$53.56</b>	<b>\$33.89</b>	<b>\$87.45</b>	<b>\$6.15</b>	<b>\$93.60</b>
1000	SNICKERS - K	15	0.80	12.00	7.65	19.65	1.35	21.00
1020	M&M PEANUT - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1030	BABY RUTH - K	2	0.80	1.60	1.02	2.62	0.18	2.80
1035	K - COOKIES N CREAM HERSHEY	2	0.80	1.60	1.02	2.62	0.18	2.80
1045	LARGE KIT KAT - K	4	0.99	3.96	2.52	6.48	0.44	6.92
1070	BUTTERFINGER - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1085	K - LARGE HERSHEY ALMOND	13	0.99	12.87	8.19	21.06	1.43	22.49
1095	LARGE REESE CUP - K	11	0.99	10.89	6.93	17.82	1.21	19.03
1110	GF - JOLLY RANCHERS	17	0.84	14.28	9.01	23.29	1.70	24.99

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1120	GF - CHICK-O-STICK - K	37	0.20	7.40	4.81	12.21	0.74	12.95
1155	BAG KIT KAT 10.78OZ - K	4	3.46	13.84	8.76	22.60	1.60	24.20
1160	SKITTLES	3	0.80	2.40	1.53	3.93	0.27	4.20
1170	STARLIGHT MINTS	13	0.69	8.97	5.72	14.69	1.04	15.73
1180	BUTTERSCOTCH - K	22	0.69	15.18	9.68	24.86	1.76	26.62
1190	SOUR FRUIT BALLS	10	0.69	6.90	4.40	11.30	0.80	12.10
1240	SF HARD CANDY - SF	3	0.69	2.07	1.32	3.39	0.24	3.63
1606	CANDY CANE	3	0.20	0.60	0.39	0.99	0.06	1.05
<b>Sub Total Candy</b>		<b>167</b>		<b>\$120.96</b>	<b>\$77.03</b>	<b>\$197.99</b>	<b>\$13.72</b>	<b>\$211.71</b>
3130	FRUIT PUNCH	1	1.06	1.06	0.67	1.73	0.12	1.85
3216	STRAWBERRY SODA - 200Z	3	0.65	1.95	1.23	3.18	0.21	3.39
<b>Sub Total Beverages - Liquid</b>		<b>4</b>		<b>\$3.01</b>	<b>\$1.90</b>	<b>\$4.91</b>	<b>\$0.33</b>	<b>\$5.24</b>
4325	"AAA" BATTERIES 2PK	2	1.15	2.30	1.46	3.76	0.26	4.02
<b>Sub Total Electronics</b>		<b>2</b>		<b>\$2.30</b>	<b>\$1.46</b>	<b>\$3.76</b>	<b>\$0.26</b>	<b>\$4.02</b>
2004	PECAN PIES 30Z	4	0.78	3.12	1.96	5.08	0.36	5.44
2005	HONEY BUN GLAZED - K	27	0.78	21.06	13.23	34.29	2.43	36.72
2010	HONEY BUN ICED - K	120	0.78	93.60	58.80	152.40	10.80	163.20
2012	JALAPENO PRETZEL PIECES - K	23	0.64	14.72	9.20	23.92	1.61	25.53
2015	GF - DILL PICKLE - K	4	0.65	2.60	1.64	4.24	0.28	4.52
2020	GF - HOT PICKLE - K	20	0.65	13.00	8.20	21.20	1.40	22.60
2025	BEEF & CHEESE STICK	15	0.58	8.70	5.55	14.25	1.05	15.30
2030	HICKORY BEEF STICK	24	0.58	13.92	8.88	22.80	1.68	24.48
2040	HOT SAUSAGE - P	17	1.01	17.17	10.88	28.05	2.04	30.09
2045	GF - TUNA IN POUCH - K	25	1.65	41.25	26.00	67.25	4.75	72.00

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2046	MAYONNAISE PACKET	88	0.14	12.32	7.92	20.24	1.76	22.00
2055	GF - PN BUTTER PKT -K	16	0.41	6.56	4.16	10.72	0.80	11.52
2058	GF- GRAPE JELLY PKT	11	0.26	2.86	1.76	4.62	0.33	4.95
2065	GF-K - MICROWAVE POPCORN	4	0.55	2.20	1.40	3.60	0.24	3.84
2080	SALTED PEANUTS - K	5	0.41	2.05	1.30	3.35	0.25	3.60
2089	SRIRACHA PEANUTS - K	1	1.03	1.03	0.65	1.68	0.12	1.80
2098	K - STRAWBERRY CHEESE CLAW	3	0.78	2.34	1.47	3.81	0.27	4.08
2105	K - CHOCOLATE CUPCAKES	10	0.78	7.80	4.90	12.70	0.90	13.60
2115	K - BANANA PUDDING CUPCAKE	7	0.78	5.46	3.43	8.89	0.63	9.52
2200	NUTTY BAR - K	8	0.57	4.56	2.88	7.44	0.56	8.00
2210	OATMEAL CRM PIE - K	3	0.51	1.53	0.96	2.49	0.18	2.67
2240	POP-TARTS - STRAWBERRY	4	0.76	3.04	1.92	4.96	0.36	5.32
2250	GRANOLA BAR - K	5	0.52	2.60	1.65	4.25	0.30	4.55
2255	PNUT BUTTER CREME- K	25	0.64	16.00	10.00	26.00	1.75	27.75
2260	DUPLEX CREME - K	21	0.64	13.44	8.40	21.84	1.47	23.31
2265	STRAWBERRY CREME - K	24	0.64	15.36	9.60	24.96	1.68	26.64
2266	CHOC CREME COOKIES - K	3	0.64	1.92	1.20	3.12	0.21	3.33
2274	(SLEEVE) SALTINES - K	8	0.57	4.56	2.88	7.44	0.56	8.00
2275	TOASTCHEE - K	10	0.44	4.40	2.80	7.20	0.50	7.70
2281	SPICY CHEDDAR CRACKER	7	0.44	3.08	1.96	5.04	0.35	5.39
2285	K - GRILL CHEESE CRACKER	6	0.44	2.64	1.68	4.32	0.30	4.62
2290	SALTINE CRACKERS - K	1	0.23	0.23	0.15	0.38	0.03	0.41
2300	CHEETOS - K	5	0.64	3.20	2.00	5.20	0.35	5.55
2302	K - VANILLA WAFERS 10OZ	1	1.40	1.40	0.89	2.29	0.16	2.45
2310	CHOCOLATE MOON PIE	3	0.55	1.65	1.05	2.70	0.18	2.88
2320	BANANA MOON PIE	4	0.55	2.20	1.40	3.60	0.24	3.84

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2330	CHOC. CHIP COOKIES - K	30	0.55	16.50	10.50	27.00	1.80	28.80
2333	SALT & VINEGAR CHIP 1OZ - K	21	0.46	9.66	6.09	15.75	1.05	16.80
2339	K - JAL CHEESE PUFFS 1OZ	33	0.46	15.18	9.57	24.75	1.65	26.40
2345	GF - PLAIN CHIPS - K	1	0.64	0.64	0.40	1.04	0.07	1.11
2355	NACHO CHEESE CHIPS - K	57	0.64	36.48	22.80	59.28	3.99	63.27
2360	BBQ CORN CHIPS - K	7	0.64	4.48	2.80	7.28	0.49	7.77
2365	K - CHED & SOUR CREAM 1OZ	30	0.46	13.80	8.70	22.50	1.50	24.00
2366	BUFFALO CHIPS - K	24	0.64	15.36	9.60	24.96	1.68	26.64
2373	GF - VOO DOO CHIP - K	53	0.64	33.92	21.20	55.12	3.71	58.83
2375	BBQ PORK SKINS - P	6	0.49	2.94	1.86	4.80	0.36	5.16
2380	CHEEZ-ITS - K	5	0.55	2.75	1.75	4.50	0.30	4.80
2384	TAKIS FUEGO - K	3	0.70	2.10	1.32	3.42	0.24	3.66
2385	GF - WHITE CHED. POPCORN	7	0.44	3.08	1.96	5.04	0.35	5.39
2391	GF - CHEESE CURLS - 10OZ	39	1.62	63.18	39.78	102.96	7.41	110.37
2394	GF - SPICY HOT CHIP 5.5OZ -K	15	1.50	22.50	14.25	36.75	2.55	39.30
2397	GF - 5.5OZ BBQ CHIP - K	18	1.50	27.00	17.10	44.10	3.06	47.16
2399	GF/K - SOUR CREAM & ONION 5.5	13	1.50	19.50	12.35	31.85	2.21	34.06
2552	SPAM (POUCH) - P	7	1.65	11.55	7.28	18.83	1.33	20.16
2571	HOT CHILI W/BEANS (POUCH)	2	1.86	3.72	2.36	6.08	0.42	6.50
2580	FLOUR TORTILLA - K	16	1.07	17.12	10.88	28.00	1.92	29.92
2610	GF-K - SARDINES N HOT SAUCE 3.	49	0.92	45.08	28.42	73.50	5.39	78.89
2615	GF - LOADED MASHED POTATOES	1	1.66	1.66	1.05	2.71	0.19	2.90
2625	GF - SPANISH RICE	83	0.78	64.74	40.67	105.41	7.47	112.88
2700	GF/K - SWEET&SALTY NUT MIX 2O	4	0.58	2.32	1.48	3.80	0.28	4.08
2798	ICED OATMEAL COOKIES - K	24	0.72	17.28	11.04	28.32	1.92	30.24
<b>Sub Total Food &amp; Snacks</b>		<b>1110</b>		<b>\$806.11</b>	<b>\$507.96</b>	<b>\$1,314.07</b>	<b>\$92.22</b>	<b>\$1,406.29</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
7316	GEORGETOWN INDIGENT KIT	2	6.38	12.76	0.00	12.76	0.00	12.76
<b>Sub Total Indigent</b>		<b>2</b>		<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>
6011	ANTACID TABLETS	2	0.26	0.52	0.32	0.84	0.06	0.90
6020	GEN. TYLENOL 325MG	2	0.26	0.52	0.32	0.84	0.06	0.90
6030	IBUPROFEN	22	0.26	5.72	3.52	9.24	0.66	9.90
6060	PKT - HYDROCORTISONE CRM	1	0.26	0.26	0.16	0.42	0.03	0.45
<b>Sub Total Medical</b>		<b>27</b>		<b>\$7.02</b>	<b>\$4.32</b>	<b>\$11.34</b>	<b>\$0.81</b>	<b>\$12.15</b>
4190	WASHCLOTH	1	1.10	1.10	0.70	1.80	0.13	1.93
4614	PONY TAIL HOLDER SCT	1	1.40	1.40	0.89	2.29	0.16	2.45
5260	TOOTHBRUSH HOLDER	2	0.35	0.70	0.44	1.14	0.08	1.22
5330	HAIR BRUSH NO HANDLE	2	1.39	2.78	1.76	4.54	0.32	4.86
5335	SOAP DISH	1	0.35	0.35	0.22	0.57	0.04	0.61
5355	5" COMB	2	0.17	0.34	0.22	0.56	0.04	0.60
<b>Sub Total Miscellaneous</b>		<b>9</b>		<b>\$6.67</b>	<b>\$4.23</b>	<b>\$10.90</b>	<b>\$0.77</b>	<b>\$11.67</b>
3005	GF - COFFEE - 5PK - K	91	1.09	99.19	62.79	161.98	10.92	172.90
3006	CREAMER PACKETS - 10PK - K	11	0.52	5.72	3.63	9.35	0.66	10.01
3007	SWEET-N-LOW - 10PK - K	27	0.52	14.04	8.91	22.95	1.62	24.57
3020	INSTANT HOT COCOA	14	0.32	4.48	2.80	7.28	0.56	7.84
3040	GF - FRUIT PUNCH MIX - SINGLE	5	0.26	1.30	0.80	2.10	0.15	2.25
3050	GF - CHERRY MIX - SINGLE	13	0.26	3.38	2.08	5.46	0.39	5.85
3065	GF - ICED TEA MIX - SINGLE	11	0.26	2.86	1.76	4.62	0.33	4.95
<b>Sub Total Drink Mixes</b>		<b>172</b>		<b>\$130.97</b>	<b>\$82.77</b>	<b>\$213.74</b>	<b>\$14.63</b>	<b>\$228.37</b>
5002	DOVE SOAP	4	1.47	5.88	3.72	9.60	0.68	10.28
5005	IRISH SPRING	6	0.89	5.34	3.36	8.70	0.60	9.30

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
5020	IVORY SOAP	1	0.72	0.72	0.46	1.18	0.08	1.26
5030	DIAL SOAP	8	0.89	7.12	4.48	11.60	0.80	12.40
5127	DISPOSABLE RAZOR	6	0.20	1.20	0.78	1.98	0.12	2.10
5130	COCOA BUTTER LOTION - 4 OZ	2	0.95	1.90	1.20	3.10	0.22	3.32
5135	BABY OIL	2	0.97	1.94	1.22	3.16	0.22	3.38
5140	BABY POWDER	1	0.97	0.97	0.61	1.58	0.11	1.69
5145	PETROLEUM JELLY	1	1.04	1.04	0.66	1.70	0.12	1.82
5160	MEN'S STICK DEODORANT	1	1.68	1.68	1.06	2.74	0.19	2.93
5168	DIAL ROLL ON	5	1.41	7.05	4.45	11.50	0.80	12.30
5170	LADY SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5175	MENNEN SPEED STICK	3	2.31	6.93	4.38	11.31	0.78	12.09
5212	HAIR CONDITIONER 4OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5218	SHAMPOO 4OZ	1	0.78	0.78	0.49	1.27	0.09	1.36
5220	2-IN-1 SHAMPOO AND CONDITONE	2	2.71	5.42	3.42	8.84	0.62	9.46
5247	SECURITY TOOTHBRUSH	13	0.20	2.60	1.69	4.29	0.26	4.55
5270	CLOSE-UP	2	1.68	3.36	2.12	5.48	0.38	5.86
5275	COLGATE TOOTHPASTE - 2.5OZ	7	1.68	11.76	7.42	19.18	1.33	20.51
5295	SENSODYNE TOOTHPASTE	2	4.36	8.72	5.52	14.24	1.00	15.24
5320	POMADE	2	1.30	2.60	1.64	4.24	0.30	4.54
5325	BERGAMOT	1	1.30	1.30	0.82	2.12	0.15	2.27
5326	MURRAY'S POMADE	1	2.71	2.71	1.71	4.42	0.31	4.73
<b>Sub Total PERSONAL</b>		<b>73</b>		<b>\$84.28</b>	<b>\$53.27</b>	<b>\$137.55</b>	<b>\$9.53</b>	<b>\$147.08</b>
4072	STAMPS - BOOK OF 10	1	5.00	5.00	0.00	5.00	0.00	5.00
4075	STAMPED ENVELOPES	32	0.66	21.12	0.00	21.12	0.00	21.12
<b>Sub Total Postage</b>		<b>33</b>		<b>\$26.12</b>	<b>\$0.00</b>	<b>\$26.12</b>	<b>\$0.00</b>	<b>\$26.12</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
4060	LEGAL PAD LARGE	6	0.98	5.88	3.72	9.60	0.66	10.26
4081	ERASERS	6	0.09	0.54	0.36	0.90	0.06	0.96
9088	GOLF PENCILS	13	0.09	1.17	0.78	1.95	0.13	2.08
<b>Sub Total Writing Materials</b>		<b>25</b>		<b>\$7.59</b>	<b>\$4.86</b>	<b>\$12.45</b>	<b>\$0.85</b>	<b>\$13.30</b>
<b>Report Total:</b>		<b>1640</b>		<b>\$1,261.35</b>	<b>\$771.69</b>	<b>\$2,033.04</b>	<b>\$139.27</b>	<b>\$2,172.31</b>

**Total Sales: \$2,172.31**  
**Commissionable Sales: \$1,994.16**  
**Non Commissionable Sales: \$38.88**  
**Sales Tax: \$139.27**  
**Commission Due: \$771.69**

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**  
 Invoice Number  
 58769  
 Invoice Date  
 Nov 13, 2018  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
1029	1029-18-0747	Net 7 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		11/20/18

Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		1,879.19
	NONCOM	NON COMMISSIONABLE SALES		29.26
	SALESTAX	SALES TAX		131.63
	INDIGENT	INDIGENT ITEMS		-12.76
	COMM	COMMISSION- \$727.23 LESS 2 IND KITS @ \$6.38/EA TOTALING \$12.76		-714.47

Subtotal 1,312.85  
 Sales Tax  
 Total Invoice Amount 1,312.85  
 Payment Received  
**TOTAL 1,312.85**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

<b>Georgetown County Detention Center</b> <b>2394 Browns Ferry Road</b> <b>Georgetown, SC 29440</b>	<b>Begin Date:</b> <b>Begin Facility:</b> <b>Begin Batch: 1029-18-0747</b>	<b>End Date:</b> <b>End Facility:</b> <b>End Batch:</b>
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Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	4	1.20	4.80	3.04	7.84	0.56	8.40
9010	T-SHIRT - MEDIUM	1	2.34	2.34	1.48	3.82	0.27	4.09
9020	T-SHIRT - XL	1	2.34	2.34	1.48	3.82	0.27	4.09
9025	T-SHIRT - 2XL	2	3.18	6.36	4.02	10.38	0.72	11.10
9030	T-SHIRT - 3XL	1	3.55	3.55	2.25	5.80	0.41	6.21
9075	BOXERS - SM	1	2.25	2.25	1.42	3.67	0.26	3.93
9085	BOXERS - LG	1	2.25	2.25	1.42	3.67	0.26	3.93
9090	BOXERS - XL	2	2.25	4.50	2.84	7.34	0.52	7.86
9095	BOXERS - 2XL	1	2.94	2.94	1.86	4.80	0.34	5.14
9115	MEN THERMAL TOP LG	2	4.94	9.88	6.26	16.14	1.12	17.26
9125	MEN THERMAL TOP 2XL	1	5.00	5.00	3.16	8.16	0.57	8.73
9160	MEN THERM. BTM 3XL	1	5.12	5.12	3.24	8.36	0.59	8.95
9267	SHOWER SHOE - XL	1	0.98	0.98	0.62	1.60	0.11	1.71
<b>Sub Total Clothing</b>		<b>19</b>		<b>\$52.31</b>	<b>\$33.09</b>	<b>\$85.40</b>	<b>\$6.00</b>	<b>\$91.40</b>
1000	SNICKERS - K	17	0.80	13.60	8.67	22.27	1.53	23.80
1020	M&M PEANUT - K	3	0.80	2.40	1.53	3.93	0.27	4.20
1030	BABY RUTH - K	1	0.80	0.80	0.51	1.31	0.09	1.40
1035	K - COOKIES N CREAM HERSHEY	1	0.80	0.80	0.51	1.31	0.09	1.40
1045	LARGE KIT KAT - K	15	0.99	14.85	9.45	24.30	1.65	25.95

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1070	BUTTERFINGER - K	3	0.80	2.40	1.53	3.93	0.27	4.20
1085	K-LARGE HERSHEY ALMOND	3	0.99	2.97	1.89	4.86	0.33	5.19
1095	LARGE REESE CUP - K	13	0.99	12.87	8.19	21.06	1.43	22.49
1110	GF - JOLLY RANCHERS	14	0.84	11.76	7.42	19.18	1.40	20.58
1120	GF - CHICK-O-STICK - K	23	0.20	4.60	2.99	7.59	0.46	8.05
1140	TWIX - K	18	0.80	14.40	9.18	23.58	1.62	25.20
1155	BAG KIT KAT 10.78OZ - K	1	3.46	3.46	2.19	5.65	0.40	6.05
1160	SKITTLES	4	0.80	3.20	2.04	5.24	0.36	5.60
1170	STARLIGHT MINTS	14	0.69	9.66	6.16	15.82	1.12	16.94
1180	BUTTERSCOTCH - K	16	0.69	11.04	7.04	18.08	1.28	19.36
1190	SOUR FRUIT BALLS	12	0.69	8.28	5.28	13.56	0.96	14.52
1240	SF HARD CANDY - SF	4	0.69	2.76	1.76	4.52	0.32	4.84
1606	CANDY CANE	2	0.20	0.40	0.26	0.66	0.04	0.70
<b>Sub Total Candy</b>		<b>164</b>		<b>\$120.25</b>	<b>\$76.60</b>	<b>\$196.85</b>	<b>\$13.62</b>	<b>\$210.47</b>
4325	"AAA" BATTERIES 2PK	3	1.15	3.45	2.19	5.64	0.39	6.03
<b>Sub Total Electronics</b>		<b>3</b>		<b>\$3.45</b>	<b>\$2.19</b>	<b>\$5.64</b>	<b>\$0.39</b>	<b>\$6.03</b>
2004	PECAN PIES 3OZ	2	0.78	1.56	0.98	2.54	0.18	2.72
2005	HONEY BUN GLAZED - K	19	0.78	14.82	9.31	24.13	1.71	25.84
2010	HONEY BUN ICED - K	117	0.78	91.26	57.33	148.59	10.53	159.12
2012	JALAPENO PRETZEL PIECES - K	15	0.64	9.60	6.00	15.60	1.05	16.65
2015	GF - DILL PICKLE - K	2	0.65	1.30	0.82	2.12	0.14	2.26
2020	GF - HOT PICKLE - K	23	0.65	14.95	9.43	24.38	1.61	25.99
2025	BEEF & CHEESE STICK	8	0.58	4.64	2.96	7.60	0.56	8.16
2030	HICKORY BEEF STICK	30	0.58	17.40	11.10	28.50	2.10	30.60
2035	GF - BF SUMMER SAUSAGE	2	1.47	2.94	1.86	4.80	0.34	5.14

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2040	HOT SAUSAGE - P	11	1.01	11.11	7.04	18.15	1.32	19.47
2045	GF - TUNA IN POUCH - K	27	1.65	44.55	28.08	72.63	5.13	77.76
2046	MAYONNAISE PACKET	98	0.14	13.72	8.82	22.54	1.96	24.50
2055	GF - PN BUTTER PKT - K	32	0.41	13.12	8.32	21.44	1.60	23.04
2058	GF - GRAPE JELLY PKT	17	0.26	4.42	2.72	7.14	0.51	7.65
2065	GF-K - MICROWAVE POPCORN	4	0.55	2.20	1.40	3.60	0.24	3.84
2080	SALTED PEANUTS - K	5	0.41	2.05	1.30	3.35	0.25	3.60
2089	SRIRACHA PEANUTS - K	5	1.03	5.15	3.25	8.40	0.60	9.00
2098	K - STRAWBERRY CHEESE CLAW	10	0.78	7.80	4.90	12.70	0.90	13.60
2105	K - CHOCOLATE CUPCAKES	6	0.78	4.68	2.94	7.62	0.54	8.16
2115	K - BANANA PUDDING CUPCAKE	8	0.78	6.24	3.92	10.16	0.72	10.88
2200	NUTTY BAR - K	15	0.57	8.55	5.40	13.95	1.05	15.00
2210	OATMEAL CRM PIE - K	12	0.51	6.12	3.84	9.96	0.72	10.68
2240	POP-TARTS - STRAWBERRY	4	0.76	3.04	1.92	4.96	0.36	5.32
2255	PNUT BUTTER CREME- K	15	0.64	9.60	6.00	15.60	1.05	16.65
2260	DUPLEX CREME - K	11	0.64	7.04	4.40	11.44	0.77	12.21
2265	STRAWBERRY CREME - K	11	0.64	7.04	4.40	11.44	0.77	12.21
2266	CHOC CREME COOKIES - K	5	0.64	3.20	2.00	5.20	0.35	5.55
2274	(SLEEVE) SALTINES - K	11	0.57	6.27	3.96	10.23	0.77	11.00
2275	TOASTCHEE - K	17	0.44	7.48	4.76	12.24	0.85	13.09
2281	SPICY CHEDDAR CRACKER	6	0.44	2.64	1.68	4.32	0.30	4.62
2285	K - GRILL CHEESE CRACKER	5	0.44	2.20	1.40	3.60	0.25	3.85
2300	CHEETOS - K	7	0.64	4.48	2.80	7.28	0.49	7.77
2302	K - VANILLA WAFERS 10OZ	2	1.40	2.80	1.78	4.58	0.32	4.90
2305	KRISPIE TREAT	5	0.64	3.20	2.00	5.20	0.35	5.55
2310	CHOCOLATE MOON PIE	4	0.55	2.20	1.40	3.60	0.24	3.84

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2320	BANANA MOON PIE	5	0.55	2.75	1.75	4.50	0.30	4.80
2330	CHOC. CHIP COOKIES - K	24	0.55	13.20	8.40	21.60	1.44	23.04
2333	SALT & VINEGAR CHIP 10Z - K	22	0.46	10.12	6.38	16.50	1.10	17.60
2339	K - JAL CHEESE PUFFS 10Z	31	0.46	14.26	8.99	23.25	1.55	24.80
2340	BBQ CHIPS - K	4	0.64	2.56	1.60	4.16	0.28	4.44
2355	NACHO CHEESE CHIPS - K	35	0.64	22.40	14.00	36.40	2.45	38.85
2360	BBQ CORN CHIPS - K	5	0.64	3.20	2.00	5.20	0.35	5.55
2365	K - CHED & SOUR CREAM 10Z	24	0.46	11.04	6.96	18.00	1.20	19.20
2366	BUFFALO CHIPS - K	18	0.64	11.52	7.20	18.72	1.26	19.98
2373	GF - VOO DOO CHIP - K	50	0.64	32.00	20.00	52.00	3.50	55.50
2375	BBQ PORK SKINS - P	8	0.49	3.92	2.48	6.40	0.48	6.88
2380	CHEEZ-ITS - K	1	0.55	0.55	0.35	0.90	0.06	0.96
2384	TAKIS FUEGO - K	11	0.70	7.70	4.84	12.54	0.88	13.42
2385	GF - WHITE CHED. POPCORN	7	0.44	3.08	1.96	5.04	0.35	5.39
2391	GF - CHEESE CURLS - 100Z	27	1.62	43.74	27.54	71.28	5.13	76.41
2394	GF - SPICY HOT CHIP 5.5OZ -K	10	1.50	15.00	9.50	24.50	1.70	26.20
2397	GF - 5.5OZ BBQ CHIP - K	15	1.50	22.50	14.25	36.75	2.55	39.30
2399	GF/K - SOUR CREAM & ONION 5.5	7	1.50	10.50	6.65	17.15	1.19	18.34
2552	SPAM (POUCH) - P	8	1.65	13.20	8.32	21.52	1.52	23.04
2571	HOT CHILI W/BEANS (POUCH)	3	1.86	5.58	3.54	9.12	0.63	9.75
2580	FLOUR TORTILLA - K	18	1.07	19.26	12.24	31.50	2.16	33.66
2610	GF-K - SARDINES N HOT SAUCE 3.	48	0.92	44.16	27.84	72.00	5.28	77.28
2615	GF - LOADED MASHED POTATOES	1	1.66	1.66	1.05	2.71	0.19	2.90
2620	CHICKEN BREAST - 3OZ	1	2.29	2.29	1.45	3.74	0.26	4.00
2625	GF - SPANISH RICE	82	0.78	63.96	40.18	104.14	7.38	111.52
2700	GF/K - SWEET&SALTY NUT MIX 20	4	0.58	2.32	1.48	3.80	0.28	4.08

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2798	ICED OATMEAL COOKIES - K	11	0.72	7.92	5.06	12.98	0.88	13.86
<b>Sub Total Food &amp; Snacks</b>		<b>1051</b>		<b>\$739.76</b>	<b>\$466.23</b>	<b>\$1,205.99</b>	<b>\$84.98</b>	<b>\$1,290.97</b>
7316	GEORGETOWN INDIGENT KIT	2	6.38	12.76	0.00	12.76	0.00	12.76
<b>Sub Total Indigent</b>		<b>2</b>		<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>
6011	ANTACID TABLETS	2	0.26	0.52	0.32	0.84	0.06	0.90
6012	COUGH DROPS	3	0.92	2.76	1.74	4.50	0.33	4.83
6020	GEN. TYLENOL 325MG	5	0.26	1.30	0.80	2.10	0.15	2.25
6030	IBUPROFEN	27	0.26	7.02	4.32	11.34	0.81	12.15
6060	PKT - HYDROCORTISONE CRM	2	0.26	0.52	0.32	0.84	0.06	0.90
6080	ANTI-FUNGAL CREAM	1	1.68	1.68	1.06	2.74	0.19	2.93
<b>Sub Total Medical</b>		<b>40</b>		<b>\$13.80</b>	<b>\$8.56</b>	<b>\$22.36</b>	<b>\$1.60</b>	<b>\$23.96</b>
4050	PLAYING CARDS	2	1.44	2.88	1.82	4.70	0.32	5.02
4087	BOWL W/LID	2	0.86	1.72	1.08	2.80	0.20	3.00
4190	WASHCLOTH	1	1.10	1.10	0.70	1.80	0.13	1.93
4350	CROSSWORD PUZZLE	1	1.01	1.01	0.64	1.65	0.12	1.77
5330	HAIR BRUSH NO HANDLE	2	1.39	2.78	1.76	4.54	0.32	4.86
5335	SOAP DISH	2	0.35	0.70	0.44	1.14	0.08	1.22
5355	5" COMB	1	0.17	0.17	0.11	0.28	0.02	0.30
<b>Sub Total Miscellaneous</b>		<b>11</b>		<b>\$10.36</b>	<b>\$6.55</b>	<b>\$16.91</b>	<b>\$1.19</b>	<b>\$18.10</b>
3005	GF - COFFEE - 5PK - K	74	1.09	80.66	51.06	131.72	8.88	140.60
3006	CREAMER PACKETS - 10PK - K	14	0.52	7.28	4.62	11.90	0.84	12.74
3007	SWEET-N-LOW - 10PK - K	28	0.52	14.56	9.24	23.80	1.68	25.48
3020	INSTANT HOT COCOA	17	0.32	5.44	3.40	8.84	0.68	9.52
3040	GF - FRUIT PUNCH MIX - SINGLE	18	0.26	4.68	2.88	7.56	0.54	8.10

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
3050	GF - CHERRY MIX - SINGLE	11	0.26	2.86	1.76	4.62	0.33	4.95
3065	GF - ICED TEA MIX - SINGLE	3	0.26	0.78	0.48	1.26	0.09	1.35
<b>Sub Total Drink Mixes</b>		<b>165</b>		<b>\$116.26</b>	<b>\$73.44</b>	<b>\$189.70</b>	<b>\$13.04</b>	<b>\$202.74</b>
5002	DOVE SOAP	1	1.47	1.47	0.93	2.40	0.17	2.57
5005	IRISH SPRING	10	0.89	8.90	5.60	14.50	1.00	15.50
5020	IVORY SOAP	1	0.72	0.72	0.46	1.18	0.08	1.26
5030	DIAL SOAP	9	0.89	8.01	5.04	13.05	0.90	13.95
5125	CLEAR SKIN CARE LOTION 16OZ	2	1.62	3.24	2.04	5.28	0.38	5.66
5127	DISPOSABLE RAZOR	5	0.20	1.00	0.65	1.65	0.10	1.75
5130	COCOA BUTTER LOTION - 4 OZ	2	0.95	1.90	1.20	3.10	0.22	3.32
5135	BABY OIL	5	0.97	4.85	3.05	7.90	0.55	8.45
5140	BABY POWDER	2	0.97	1.94	1.22	3.16	0.22	3.38
5145	PETROLEUM JELLY	3	1.04	3.12	1.98	5.10	0.36	5.46
5168	DIAL ROLL ON	3	1.41	4.23	2.67	6.90	0.48	7.38
5170	LADY SPEED STICK	3	2.31	6.93	4.38	11.31	0.78	12.09
5175	MENNEN SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5212	HAIR CONDITIONER 4OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5218	SHAMPOO 4OZ	1	0.78	0.78	0.49	1.27	0.09	1.36
5220	2-IN-1 SHAMPOO AND CONDITIONE	1	2.71	2.71	1.71	4.42	0.31	4.73
5247	SECURITY TOOTHBRUSH	9	0.20	1.80	1.17	2.97	0.18	3.15
5270	CLOSE-UP	7	1.68	11.76	7.42	19.18	1.33	20.51
5275	COLGATE TOOTHPASTE - 2.5OZ	6	1.68	10.08	6.36	16.44	1.14	17.58
5325	BERGAMOT	1	1.30	1.30	0.82	2.12	0.15	2.27
5326	MURRAY'S POMADE	2	2.71	5.42	3.42	8.84	0.62	9.46
<b>Sub Total PERSONAL</b>		<b>75</b>		<b>\$83.42</b>	<b>\$52.67</b>	<b>\$136.09</b>	<b>\$9.43</b>	<b>\$145.52</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
4075	STAMPED ENVELOPES	25	0.66	16.50	0.00	16.50	0.00	16.50
<b>Sub Total Postage</b>		<b>25</b>		<b>\$16.50</b>	<b>\$0.00</b>	<b>\$16.50</b>	<b>\$0.00</b>	<b>\$16.50</b>
4010	9X12 MANILLA ENVELOPE	2	0.20	0.40	0.26	0.66	0.04	0.70
4060	LEGAL PAD LARGE	6	0.98	5.88	3.72	9.60	0.66	10.26
4065	LEGAL PAD SMALL	1	0.98	0.98	0.62	1.60	0.11	1.71
4081	ERASERS	5	0.09	0.45	0.30	0.75	0.05	0.80
4520	BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
4530	JUV BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
9088	GOLF PENCILS	18	0.09	1.62	1.08	2.70	0.18	2.88
<b>Sub Total Writing Materials</b>		<b>34</b>		<b>\$12.35</b>	<b>\$7.90</b>	<b>\$20.25</b>	<b>\$1.38</b>	<b>\$21.63</b>
<b>Report Total:</b>		<b>1589</b>		<b>\$1,181.22</b>	<b>\$727.23</b>	<b>\$1,908.45</b>	<b>\$131.63</b>	<b>\$2,040.08</b>

**Total Sales: \$2,040.08**  
**Commissionable Sales: \$1,879.19**  
**Non Commissionable Sales: \$29.26**  
**Sales Tax: \$131.63**  
**Commission Due: \$727.23**

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**  
 Invoice Number  
 58928  
 Invoice Date  
 Nov 20, 2018  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

Customer ID		Customer PO		Payment Terms	
1029		I029-18-0748		Net 7 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Hand Deliver			11/27/18
Quantity	Item	Description		Unit Price	Extension
	SALES	COMMISSIONABLE SALES			2,039.95
	NONCOM	NON COMMISSIONABLE SALES			37.34
	SALESTAX	SALES TAX			142.45
	COMM	COMMISSION			-789.27

Subtotal 1,430.47  
 Sales Tax  
 Total Invoice Amount 1,430.47  
 Payment Received  
**TOTAL 1,430.47**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

Georgetown County Detention Center  
 2394 Browns Ferry Road  
 Georgetown, SC 29440

Begin Date:  
 Begin Facility:  
 Begin Batch: 1029-18-0748

End Date:  
 End Facility:  
 End Batch:

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	2	1.20	2.40	1.52	3.92	0.28	4.20
9080	BOXERS - MED	1	2.25	2.25	1.42	3.67	0.26	3.93
9090	BOXERS - XL	3	2.25	6.75	4.26	11.01	0.78	11.79
9110	MEN THERMAL TOP MED	1	4.94	4.94	3.13	8.07	0.56	8.63
9130	MEN THERMAL TOP 3XL	1	5.12	5.12	3.24	8.36	0.59	8.95
<b>Sub Total Clothing</b>		<b>8</b>		<b>\$21.46</b>	<b>\$13.57</b>	<b>\$35.03</b>	<b>\$2.47</b>	<b>\$37.50</b>
1000	SNICKERS - K	23	0.80	18.40	11.73	30.13	2.07	32.20
1020	M&M PEANUT - K	6	0.80	4.80	3.06	7.86	0.54	8.40
1030	BABY RUTH - K	1	0.80	0.80	0.51	1.31	0.09	1.40
1035	K - COOKIES N CREAM HERSHEY	1	0.80	0.80	0.51	1.31	0.09	1.40
1045	LARGE KIT KAT - K	4	0.99	3.96	2.52	6.48	0.44	6.92
1070	BUTTERFINGER - K	2	0.80	1.60	1.02	2.62	0.18	2.80
1085	K - LARGE HERSHEY ALMOND	4	0.99	3.96	2.52	6.48	0.44	6.92
1095	LARGE REESE CUP - K	11	0.99	10.89	6.93	17.82	1.21	19.03
1110	GF - JOLLY RANCHERS	28	0.84	23.52	14.84	38.36	2.80	41.16
1120	GF - CHICK-O-STICK - K	31	0.20	6.20	4.03	10.23	0.62	10.85
1140	TWIX - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1155	BAG KIT KAT 10.78OZ - K	2	3.46	6.92	4.38	11.30	0.80	12.10
1160	SKITTLES	1	0.80	0.80	0.51	1.31	0.09	1.40

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1170	STARLIGHT MINTS	18	0.69	12.42	7.92	20.34	1.44	21.78
1180	BUTTERSCOTCH - K	23	0.69	15.87	10.12	25.99	1.84	27.83
1190	SOUR FRUIT BALLS	15	0.69	10.35	6.60	16.95	1.20	18.15
1606	CANDY CANE	8	0.20	1.60	1.04	2.64	0.16	2.80
<b>Sub Total Candy</b>		<b>182</b>		<b>\$126.09</b>	<b>\$80.28</b>	<b>\$206.37</b>	<b>\$14.37</b>	<b>\$220.74</b>
3105	DR PEPPER 200Z	1	1.06	1.06	0.67	1.73	0.12	1.85
3110	MELLO YELLO - K	2	1.06	2.12	1.34	3.46	0.24	3.70
3115	SPRITE	2	1.06	2.12	1.34	3.46	0.24	3.70
3125	COKE	2	1.06	2.12	1.34	3.46	0.24	3.70
3130	FRUIT PUNCH	1	1.06	1.06	0.67	1.73	0.12	1.85
3135	PEPSI	1	1.06	1.06	0.67	1.73	0.12	1.85
3212	ORANGE SODA 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3214	PEACH SODA - 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3216	STRAWBERRY SODA - 200Z	7	0.65	4.55	2.87	7.42	0.49	7.91
3218	COLA SODA 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3219	GRAPE SODA	1	0.65	0.65	0.41	1.06	0.07	1.13
<b>Sub Total Beverages - Liquid</b>		<b>20</b>		<b>\$16.69</b>	<b>\$10.54</b>	<b>\$27.23</b>	<b>\$1.85</b>	<b>\$29.08</b>
4325	"AAA" BATTERIES 2PK	7	1.15	8.05	5.11	13.16	0.91	14.07
<b>Sub Total Electronics</b>		<b>7</b>		<b>\$8.05</b>	<b>\$5.11</b>	<b>\$13.16</b>	<b>\$0.91</b>	<b>\$14.07</b>
2004	PECAN PIES 3OZ	2	0.78	1.56	0.98	2.54	0.18	2.72
2005	HONEY BUN GLAZED - K	29	0.78	22.62	14.21	36.83	2.61	39.44
2010	HONEY BUN ICED - K	139	0.78	108.42	68.11	176.53	12.51	189.04
2012	JALAPENO PRETZEL PIECES - K	33	0.64	21.12	13.20	34.32	2.31	36.63
2015	GF - DILL PICKLE - K	7	0.65	4.55	2.87	7.42	0.49	7.91

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2020	GF - HOT PICKLE - K	12	0.65	7.80	4.92	12.72	0.84	13.56
2025	BEEF & CHEESE STICK	22	0.58	12.76	8.14	20.90	1.54	22.44
2030	HICKORY BEEF STICK	25	0.58	14.50	9.25	23.75	1.75	25.50
2035	GF - BF SUMMEER SAUSAGE	7	1.47	10.29	6.51	16.80	1.19	17.99
2040	HOT SAUSAGE - P	10	1.01	10.10	6.40	16.50	1.20	17.70
2045	GF - TUNA IN POUCH - K	24	1.65	39.60	24.96	64.56	4.56	69.12
2046	MAYONNAISE PACKET	80	0.14	11.20	7.20	18.40	1.60	20.00
2055	GF - PN BUTTER PKT - K	25	0.41	10.25	6.50	16.75	1.25	18.00
2058	GF - GRAPE JELLY PKT	12	0.26	3.12	1.92	5.04	0.36	5.40
2065	GF-K - MICROWAVE POPCORN	2	0.55	1.10	0.70	1.80	0.12	1.92
2080	SALTED PEANUTS - K	3	0.41	1.23	0.78	2.01	0.15	2.16
2098	K - STRAWBERRY CHEESE CLAW	13	0.78	10.14	6.37	16.51	1.17	17.68
2105	K - CHOCOLATE CUPCAKES	17	0.78	13.26	8.33	21.59	1.53	23.12
2115	K - BANANA PUDDING CUPCAKE	18	0.78	14.04	8.82	22.86	1.62	24.48
2200	NUTTY BAR - K	9	0.57	5.13	3.24	8.37	0.63	9.00
2210	OATMEAL CRM PIE - K	8	0.51	4.08	2.56	6.64	0.48	7.12
2240	POP-TARTS - STRAWBERRY	8	0.76	6.08	3.84	9.92	0.72	10.64
2250	GRANOLA BAR - K	1	0.52	0.52	0.33	0.85	0.06	0.91
2255	PNUT BUTTER CREME - K	13	0.64	8.32	5.20	13.52	0.91	14.43
2260	DUPLEX CREME - K	16	0.64	10.24	6.40	16.64	1.12	17.76
2265	STRAWBERRY CREME - K	12	0.64	7.68	4.80	12.48	0.84	13.32
2266	CHOC CREME COOKIES - K	11	0.64	7.04	4.40	11.44	0.77	12.21
2274	(SLEEVE) SALTINES - K	7	0.57	3.99	2.52	6.51	0.49	7.00
2275	TOASTCHEE - K	8	0.44	3.52	2.24	5.76	0.40	6.16
2281	SPICY CHEDDAR CRACKER	17	0.44	7.48	4.76	12.24	0.85	13.09
2285	K - GRILL CHEESE CRACKER	16	0.44	7.04	4.48	11.52	0.80	12.32

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2290	SALTINE CRACKERS - K	4	0.23	0.92	0.60	1.52	0.12	1.64
2297	K - S. F. WAFERS - VANILLA	1	0.55	0.55	0.35	0.90	0.06	0.96
2300	CHEETOS - K	13	0.64	8.32	5.20	13.52	0.91	14.43
2302	K - VANILLA WAFERS 10OZ	9	1.40	12.60	8.01	20.61	1.44	22.05
2305	KRISPIE TREAT	4	0.64	2.56	1.60	4.16	0.28	4.44
2310	CHOCOLATE MOON PIE	5	0.55	2.75	1.75	4.50	0.30	4.80
2320	BANANA MOON PIE	7	0.55	3.85	2.45	6.30	0.42	6.72
2330	CHOC. CHIP COOKIES - K	30	0.55	16.50	10.50	27.00	1.80	28.80
2333	SALT & VINEGAR CHIP 1OZ - K	21	0.46	9.66	6.09	15.75	1.05	16.80
2339	K - JAL CHEESE PUFFS 1OZ	51	0.46	23.46	14.79	38.25	2.55	40.80
2340	BBQ CHIPS - K	1	0.64	0.64	0.40	1.04	0.07	1.11
2345	GF - PLAIN CHIPS - K	4	0.64	2.56	1.60	4.16	0.28	4.44
2355	NACHO CHEESE CHIPS - K	73	0.64	46.72	29.20	75.92	5.11	81.03
2360	BBQ CORN CHIPS - K	6	0.64	3.84	2.40	6.24	0.42	6.66
2365	K - CHED & SOUR CREAM 1OZ	23	0.46	10.58	6.67	17.25	1.15	18.40
2366	BUFFALO CHIPS - K	32	0.64	20.48	12.80	33.28	2.24	35.52
2373	GF - VOO DOO CHIP - K	62	0.64	39.68	24.80	64.48	4.34	68.82
2375	BBQ PORK SKINS - P	9	0.49	4.41	2.79	7.20	0.54	7.74
2380	CHEEZ-ITS - K	7	0.55	3.85	2.45	6.30	0.42	6.72
2384	TAKIS FUEGO - K	7	0.70	4.90	3.08	7.98	0.56	8.54
2385	GF - WHITE CHED. POPCORN	9	0.44	3.96	2.52	6.48	0.45	6.93
2391	GF - CHEESE CURLS - 10OZ	33	1.62	53.46	33.66	87.12	6.27	93.39
2394	GF - SPICY HOT CHIP 5.5OZ -K	6	1.50	9.00	5.70	14.70	1.02	15.72
2397	GF - 5.5OZ BBQ CHIP - K	18	1.50	27.00	17.10	44.10	3.06	47.16
2399	GF/K - SOUR CREAM & ONION 5.5	11	1.50	16.50	10.45	26.95	1.87	28.82
2552	SPAM (POUCH) - P	5	1.65	8.25	5.20	13.45	0.95	14.40

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2571	HOT CHILI W/BEANS (POUCH)	5	1.86	9.30	5.90	15.20	1.05	16.25
2574	GF - BEEF STEW (POUCH)	2	1.86	3.72	2.36	6.08	0.42	6.50
2580	FLOUR TORTILLA - K	13	1.07	13.91	8.84	22.75	1.56	24.31
2610	GF-K - SARDINES N HOT SAUCE 3.	33	0.92	30.36	19.14	49.50	3.63	53.13
2620	CHICKEN BREAST - 3OZ	1	2.29	2.29	1.45	3.74	0.26	4.00
2625	GF - SPANISH RICE	62	0.78	48.36	30.38	78.74	5.58	84.32
2700	GF/K - SWEET&SALTY NUT MIX 20	11	0.58	6.38	4.07	10.45	0.77	11.22
2798	ICED OATMEAL COOKIES - K	10	0.72	7.20	4.60	11.80	0.80	12.60
<b>Sub Total Food &amp; Snacks</b>		<b>1194</b>		<b>\$847.30</b>	<b>\$533.84</b>	<b>\$1,381.14</b>	<b>\$96.80</b>	<b>\$1,477.94</b>
6011	ANTACID TABLETS	4	0.26	1.04	0.64	1.68	0.12	1.80
6020	GEN. TYLENOL 325MG	13	0.26	3.38	2.08	5.46	0.39	5.85
6030	IBUPROFEN	39	0.26	10.14	6.24	16.38	1.17	17.55
6060	PKT - HYDROCORTISONE CRM	3	0.26	0.78	0.48	1.26	0.09	1.35
6065	ANTIBIOTIC OINTMENT	1	0.26	0.26	0.16	0.42	0.03	0.45
<b>Sub Total Medical</b>		<b>60</b>		<b>\$15.60</b>	<b>\$9.60</b>	<b>\$25.20</b>	<b>\$1.80</b>	<b>\$27.00</b>
4050	PLAYING CARDS	2	1.44	2.88	1.82	4.70	0.32	5.02
4087	BOWL W/LID	4	0.86	3.44	2.16	5.60	0.40	6.00
4190	WASHCLOTH	2	1.10	2.20	1.40	3.60	0.26	3.86
4360	WORD SEARCH PUZZLE	2	1.01	2.02	1.28	3.30	0.24	3.54
5260	TOOTHBRUSH HOLDER	1	0.35	0.35	0.22	0.57	0.04	0.61
5330	HAIR BRUSH NO HANDLE	2	1.39	2.78	1.76	4.54	0.32	4.86
5335	SOAP DISH	2	0.35	0.70	0.44	1.14	0.08	1.22
5355	5" COMB	1	0.17	0.17	0.11	0.28	0.02	0.30
<b>Sub Total Miscellaneous</b>		<b>16</b>		<b>\$14.54</b>	<b>\$9.19</b>	<b>\$23.73</b>	<b>\$1.68</b>	<b>\$25.41</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
3005	GF - COFFEE - 5PK - K	86	1.09	93.74	59.34	153.08	10.32	163.40
3006	CREAMER PACKETS - 10PK - K	20	0.52	10.40	6.60	17.00	1.20	18.20
3007	SWEET-N-LOW - 10PK - K	27	0.52	14.04	8.91	22.95	1.62	24.57
3020	INSTANT HOT COCOA	20	0.32	6.40	4.00	10.40	0.80	11.20
3040	GF - FRUIT PUNCH MIX - SINGLE	7	0.26	1.82	1.12	2.94	0.21	3.15
3050	GF - CHERRY MIX - SINGLE	8	0.26	2.08	1.28	3.36	0.24	3.60
<b>Sub Total Drink Mixes</b>		<b>168</b>		<b>\$128.48</b>	<b>\$81.25</b>	<b>\$209.73</b>	<b>\$14.39</b>	<b>\$224.12</b>
5002	DOVE SOAP	4	1.47	5.88	3.72	9.60	0.68	10.28
5005	IRISH SPRING	2	0.89	1.78	1.12	2.90	0.20	3.10
5020	IVORY SOAP	4	0.72	2.88	1.84	4.72	0.32	5.04
5030	DIAL SOAP	6	0.89	5.34	3.36	8.70	0.60	9.30
5131	VASELINE LOTION - 3OZ	1	2.42	2.42	1.53	3.95	0.28	4.23
5135	BABY OIL	3	0.97	2.91	1.83	4.74	0.33	5.07
5140	BABY POWDER	2	0.97	1.94	1.22	3.16	0.22	3.38
5145	PETROLEUM JELLY	1	1.04	1.04	0.66	1.70	0.12	1.82
5152	NOXZEMA	1	1.96	1.96	1.24	3.20	0.22	3.42
5160	MEN'S STICK DEODORANT	1	1.68	1.68	1.06	2.74	0.19	2.93
5168	DIAL ROLL ON	3	1.41	4.23	2.67	6.90	0.48	7.38
5175	MENNEN SPEED STICK	3	2.31	6.93	4.38	11.31	0.78	12.09
5210	SUAVE SHAMPOO	2	1.96	3.92	2.48	6.40	0.44	6.84
5220	2-N-1 SHAMPOO AND CONDITIONE	2	2.71	5.42	3.42	8.84	0.62	9.46
5247	SECURITY TOOTHBRUSH	6	0.20	1.20	0.78	1.98	0.12	2.10
5270	CLOSE-UP	3	1.68	5.04	3.18	8.22	0.57	8.79
5275	COLGATE TOOTHPASTE - 2.5OZ	2	1.68	3.36	2.12	5.48	0.38	5.86
5325	BERGAMOT	1	1.30	1.30	0.82	2.12	0.15	2.27

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
<b>Sub Total PERSONAL</b>								
4072	STAMPS - BOOK OF 10	1	5.00	5.00	0.00	5.00	0.00	5.00
4075	STAMPED ENVELOPES	49	0.66	32.34	0.00	32.34	0.00	32.34
<b>Sub Total Postage</b>		<b>50</b>		<b>\$37.34</b>	<b>\$0.00</b>	<b>\$37.34</b>	<b>\$0.00</b>	<b>\$37.34</b>
4010	9X12 MANILLA ENVELOPE	2	0.20	0.40	0.26	0.66	0.04	0.70
4060	LEGAL PAD LARGE	7	0.98	6.86	4.34	11.20	0.77	11.97
4065	LEGAL PAD SMALL	1	0.98	0.98	0.62	1.60	0.11	1.71
4081	ERASERS	9	0.09	0.81	0.54	1.35	0.09	1.44
4520	BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
4535	ANNIVERSARY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
9088	GOLF PENCILS	13	0.09	1.17	0.78	1.95	0.13	2.08
<b>Sub Total Writing Materials</b>		<b>34</b>		<b>\$13.24</b>	<b>\$8.46</b>	<b>\$21.70</b>	<b>\$1.48</b>	<b>\$23.18</b>
<b>Report Total:</b>		<b>1786</b>		<b>\$1,288.02</b>	<b>\$789.27</b>	<b>\$2,077.29</b>	<b>\$142.45</b>	<b>\$2,219.74</b>

**Total Sales:** \$2,219.74  
**Commissionable Sales:** \$2,039.95  
**Non Commissionable Sales:** \$37.34  
**Sales Tax:** \$142.45  
**Commission Due:** \$789.27

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**  
 Invoice Number  
 59069  
 Invoice Date  
 Nov 27, 2018  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
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Customer ID		Customer PO	Payment Terms	
1029		1029-18-0749	Net 7 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Hand Deliver		12/4/18
Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		1,656.18
	NONCOM	NON COMMISSIONABLE SALES		26.18
	SALESTAX	SALES TAX		115.58
	INDIGENT	INDIGENT ITEMS		-6.38
	COMM	COMMISSION- \$641.01 LESS 1 IND KIT @ \$6.38		-634.63

Subtotal 1,156.93  
 Sales Tax  
 Total Invoice Amount 1,156.93  
 Payment Received  
**TOTAL 1,156.93**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

Georgetown County Detention Center  
 2394 Browns Ferry Road  
 Georgetown, SC 29440

Begin Date:  
 Begin Facility:  
 Begin Batch: 1029-18-0749

End Date:  
 End Facility:  
 End Batch:

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	2	1.20	2.40	1.52	3.92	0.28	4.20
9010	T-SHIRT - MEDIUM	1	2.34	2.34	1.48	3.82	0.27	4.09
9020	T-SHIRT - XL	1	2.34	2.34	1.48	3.82	0.27	4.09
9025	T-SHIRT - 2XL	1	3.18	3.18	2.01	5.19	0.36	5.55
9080	BOXERS - MED	1	2.25	2.25	1.42	3.67	0.26	3.93
9090	BOXERS - XL	1	2.25	2.25	1.42	3.67	0.26	3.93
9110	MEN THERMAL TOP MED	1	4.94	4.94	3.13	8.07	0.56	8.63
9115	MEN THERMAL TOP LG	1	4.94	4.94	3.13	8.07	0.56	8.63
<b>Sub Total Clothing</b>		<b>9</b>		<b>\$24.64</b>	<b>\$15.59</b>	<b>\$40.23</b>	<b>\$2.82</b>	<b>\$43.05</b>
1000	SNICKERS - K	14	0.80	11.20	7.14	18.34	1.26	19.60
1020	M&M PEANUT - K	3	0.80	2.40	1.53	3.93	0.27	4.20
1035	K - COOKIES N CREAM HERSHEY	2	0.80	1.60	1.02	2.62	0.18	2.80
1045	LARGE KIT KAT - K	7	0.99	6.93	4.41	11.34	0.77	12.11
1070	BUTTERFINGER - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1085	K - LARGE HERSHEY ALMOND	4	0.99	3.96	2.52	6.48	0.44	6.92
1095	LARGE REESE CUP - K	6	0.99	5.94	3.78	9.72	0.66	10.38
1110	GF - JOLLY RANCHERS	21	0.84	17.64	11.13	28.77	2.10	30.87
1120	GF - CHICK-O-STICK - K	26	0.20	5.20	3.38	8.58	0.52	9.10
1140	TWIX - K	8	0.80	6.40	4.08	10.48	0.72	11.20

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1155	BAG KIT KAT 10.78OZ - K	1	3.46	3.46	2.19	5.65	0.40	6.05
1160	SKITTLES	4	0.80	3.20	2.04	5.24	0.36	5.60
1170	STARLIGHT MINTS	14	0.69	9.66	6.16	15.82	1.12	16.94
1180	BUTTERSCOTCH - K	18	0.69	12.42	7.92	20.34	1.44	21.78
1190	SOUR FRUIT BALLS	9	0.69	6.21	3.96	10.17	0.72	10.89
1240	SF HARD CANDY - SF	2	0.69	1.38	0.88	2.26	0.16	2.42
1606	CANDY CANE	3	0.20	0.60	0.39	0.99	0.06	1.05
<b>Sub Total Candy</b>		<b>146</b>		<b>\$101.40</b>	<b>\$64.57</b>	<b>\$165.97</b>	<b>\$11.54</b>	<b>\$177.51</b>
3110	MELLO YELLO - K	1	1.06	1.06	0.67	1.73	0.12	1.85
3125	COKE	2	1.06	2.12	1.34	3.46	0.24	3.70
3130	FRUIT PUNCH	2	1.06	2.12	1.34	3.46	0.24	3.70
3214	PEACH SODA - 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3216	STRAWBERRY SODA - 200Z	2	0.65	1.30	0.82	2.12	0.14	2.26
3218	COLA SODA 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3219	GRAPE SODA	2	0.65	1.30	0.82	2.12	0.14	2.26
<b>Sub Total Beverages - Liquid</b>		<b>11</b>		<b>\$9.20</b>	<b>\$5.81</b>	<b>\$15.01</b>	<b>\$1.02</b>	<b>\$16.03</b>
4255	"AA" BATTERIES 2PK	1	1.15	1.15	0.73	1.88	0.13	2.01
4325	"AAA" BATTERIES 2PK	3	1.15	3.45	2.19	5.64	0.39	6.03
<b>Sub Total Electronics</b>		<b>4</b>		<b>\$4.60</b>	<b>\$2.92</b>	<b>\$7.52</b>	<b>\$0.52</b>	<b>\$8.04</b>
2004	PECAN PIES 3OZ	2	0.78	1.56	0.98	2.54	0.18	2.72
2005	HONEY BUN GLAZED - K	19	0.78	14.82	9.31	24.13	1.71	25.84
2010	HONEY BUN ICED - K	96	0.78	74.88	47.04	121.92	8.64	130.56
2012	JALAPENO PRETZEL PIECES - K	21	0.64	13.44	8.40	21.84	1.47	23.31
2015	GF - DILL PICKLE - K	7	0.65	4.55	2.87	7.42	0.49	7.91

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2020	GF - HOT PICKLE - K	14	0.65	9.10	5.74	14.84	0.98	15.82
2025	BEEF & CHEESE STICK	15	0.58	8.70	5.55	14.25	1.05	15.30
2030	HICKORY BEEF STICK	26	0.58	15.08	9.62	24.70	1.82	26.52
2035	GF - BF SUMMER SAUSAGE	7	1.47	10.29	6.51	16.80	1.19	17.99
2040	HOT SAUSAGE - P	9	1.01	9.09	5.76	14.85	1.08	15.93
2045	GF - TUNA IN POUCH - K	23	1.65	37.95	23.92	61.87	4.37	66.24
2046	MAYONNAISE PACKET	98	0.14	13.72	8.82	22.54	1.96	24.50
2055	GF - PN BUTTER PKT - K	14	0.41	5.74	3.64	9.38	0.70	10.08
2058	GF - GRAPE JELLY PKT	12	0.26	3.12	1.92	5.04	0.36	5.40
2089	SRIRACHA PEANUTS - K	1	1.03	1.03	0.65	1.68	0.12	1.80
2098	K - STRAWBERRY CHEESE CLAW	14	0.78	10.92	6.86	17.78	1.26	19.04
2105	K - CHOCOLATE CUPCAKES	11	0.78	8.58	5.39	13.97	0.99	14.96
2115	K - BANANA PUDDING CUPCAKE	11	0.78	8.58	5.39	13.97	0.99	14.96
2200	NUTTY BAR - K	2	0.57	1.14	0.72	1.86	0.14	2.00
2210	OATMEAL CRM PIE - K	1	0.51	0.51	0.32	0.83	0.06	0.89
2240	POP-TARTS - STRAWBERRY	2	0.76	1.52	0.96	2.48	0.18	2.66
2255	PNUT BUTTER CREME - K	13	0.64	8.32	5.20	13.52	0.91	14.43
2260	DUPLEX CREME - K	20	0.64	12.80	8.00	20.80	1.40	22.20
2265	STRAWBERRY CREME - K	9	0.64	5.76	3.60	9.36	0.63	9.99
2266	CHOC CREME COOKIES - K	6	0.64	3.84	2.40	6.24	0.42	6.66
2274	(SLEEVE) SALTINES - K	7	0.57	3.99	2.52	6.51	0.49	7.00
2275	TOASTCHEE - K	10	0.44	4.40	2.80	7.20	0.50	7.70
2281	SPICY CHEDDAR CRACKER	8	0.44	3.52	2.24	5.76	0.40	6.16
2285	K - GRILL CHEESE CRACKER	6	0.44	2.64	1.68	4.32	0.30	4.62
2290	SALTINE CRACKERS - K	1	0.23	0.23	0.15	0.38	0.03	0.41
2298	K - S. F. WAFER - CHOCOLATE	1	0.55	0.55	0.35	0.90	0.06	0.96

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2300	CHEETOS - K	3	0.64	1.92	1.20	3.12	0.21	3.33
2302	K - VANILLA WAFERS 100Z	6	1.40	8.40	5.34	13.74	0.96	14.70
2310	CHOCOLATE MOON PIE	2	0.55	1.10	0.70	1.80	0.12	1.92
2320	BANANA MOON PIE	6	0.55	3.30	2.10	5.40	0.36	5.76
2330	CHOC. CHIP COOKIES - K	29	0.55	15.95	10.15	26.10	1.74	27.84
2333	SALT & VINEGAR CHIP 10Z - K	23	0.46	10.58	6.67	17.25	1.15	18.40
2339	K - JAL CHEESE PUFFS 10Z	19	0.46	8.74	5.51	14.25	0.95	15.20
2340	BBQ CHIPS - K	7	0.64	4.48	2.80	7.28	0.49	7.77
2345	GF - PLAIN CHIPS - K	1	0.64	0.64	0.40	1.04	0.07	1.11
2355	NACHO CHEESE CHIPS - K	35	0.64	22.40	14.00	36.40	2.45	38.85
2360	BBQ CORN CHIPS - K	6	0.64	3.84	2.40	6.24	0.42	6.66
2365	K - CHED & SOUR CREAM 10Z	18	0.46	8.28	5.22	13.50	0.90	14.40
2366	BUFFALO CHIPS - K	17	0.64	10.88	6.80	17.68	1.19	18.87
2373	GF - VOO DOO CHIP - K	39	0.64	24.96	15.60	40.56	2.73	43.29
2375	BBQ PORK SKINS - P	3	0.49	1.47	0.93	2.40	0.18	2.58
2380	CHEEZ-ITS - K	11	0.55	6.05	3.85	9.90	0.66	10.56
2384	TAKIS FUEGO - K	10	0.70	7.00	4.40	11.40	0.80	12.20
2385	GF - WHITE CHED. POPCORN	9	0.44	3.96	2.52	6.48	0.45	6.93
2391	GF - CHEESE CURLS - 100Z	18	1.62	29.16	18.36	47.52	3.42	50.94
2394	GF - SPICY HOT CHIP 5.5OZ -K	13	1.50	19.50	12.35	31.85	2.21	34.06
2397	GF - 5.5OZ BBQ CHIP - K	20	1.50	30.00	19.00	49.00	3.40	52.40
2399	GF/K - SOUR CREAM & ONION 5.5	5	1.50	7.50	4.75	12.25	0.85	13.10
2552	SPAM (POUCH) - P	5	1.65	8.25	5.20	13.45	0.95	14.40
2571	HOT CHILI W/BEANS (POUCH)	3	1.86	5.58	3.54	9.12	0.63	9.75
2574	GF - BEEF STEW (POUCH)	2	1.86	3.72	2.36	6.08	0.42	6.50
2580	FLOUR TORTILLA - K	9	1.07	9.63	6.12	15.75	1.08	16.83

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2610	GF-K - SARDINES N HOT SAUCE 3.	31	0.92	28.52	17.98	46.50	3.41	49.91
2625	GF - SPANISH RICE	59	0.78	46.02	28.91	74.93	5.31	80.24
2700	GFK - SWEET&SALTY NUT MIX 20	6	0.58	3.48	2.22	5.70	0.42	6.12
2798	ICED OATMEAL COOKIES - K	8	0.72	5.76	3.68	9.44	0.64	10.08
<b>Sub Total Food &amp; Snacks</b>		<b>909</b>		<b>\$641.44</b>	<b>\$404.37</b>	<b>\$1,045.81</b>	<b>\$73.45</b>	<b>\$1,119.26</b>
7316	GEORGETOWN INDIGENT KIT	1	6.38	6.38	0.00	6.38	0.00	6.38
<b>Sub Total Indigent</b>		<b>1</b>		<b>\$6.38</b>	<b>\$0.00</b>	<b>\$6.38</b>	<b>\$0.00</b>	<b>\$6.38</b>
6011	ANTACID TABLETS	1	0.26	0.26	0.16	0.42	0.03	0.45
6020	GEN. TYLENOL 325MG	12	0.26	3.12	1.92	5.04	0.36	5.40
6030	IBUPROFEN	31	0.26	8.06	4.96	13.02	0.93	13.95
6060	PKT - HYDROCORTISONE CRM	5	0.26	1.30	0.80	2.10	0.15	2.25
6065	ANTIBIOTIC OINTMENT	2	0.26	0.52	0.32	0.84	0.06	0.90
<b>Sub Total Medical</b>		<b>51</b>		<b>\$13.26</b>	<b>\$8.16</b>	<b>\$21.42</b>	<b>\$1.53</b>	<b>\$22.95</b>
4087	BOWL W/LID	1	0.86	0.86	0.54	1.40	0.10	1.50
4092	5.2 CUP CONTAINER W/LID	1	3.24	3.24	2.05	5.29	0.37	5.66
4360	WORD SEARCH PUZZLE	1	1.01	1.01	0.64	1.65	0.12	1.77
4614	PONY TAIL HOLDER 5CT	1	1.40	1.40	0.89	2.29	0.16	2.45
5330	HAIR BRUSH NO HANDLE	1	1.39	1.39	0.88	2.27	0.16	2.43
5335	SOAP DISH	4	0.35	1.40	0.88	2.28	0.16	2.44
5355	5" COMB	3	0.17	0.51	0.33	0.84	0.06	0.90
<b>Sub Total Miscellaneous</b>		<b>12</b>		<b>\$9.81</b>	<b>\$6.21</b>	<b>\$16.02</b>	<b>\$1.13</b>	<b>\$17.15</b>
3005	GF - COFFEE - 5PK - K	110	1.09	119.90	75.90	195.80	13.20	209.00
3006	CREAMER PACKETS - 10PK - K	13	0.52	6.76	4.29	11.05	0.78	11.83
3007	SWEET-N-LLOW - 10PK - K	25	0.52	13.00	8.25	21.25	1.50	22.75

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
3020	INSTANT HOT COCOA	12	0.32	3.84	2.40	6.24	0.48	6.72
3040	GF - FRUIT PUNCH MIX - SINGLE	9	0.26	2.34	1.44	3.78	0.27	4.05
3050	GF - CHERRY MIX - SINGLE	6	0.26	1.56	0.96	2.52	0.18	2.70
3065	GF - ICED TEA MIX - SINGLE	2	0.26	0.52	0.32	0.84	0.06	0.90
<b>Sub Total Drink Mixes</b>		<b>177</b>		<b>\$147.92</b>	<b>\$93.56</b>	<b>\$241.48</b>	<b>\$16.47</b>	<b>\$257.95</b>
5002	DOVE SOAP	1	1.47	1.47	0.93	2.40	0.17	2.57
5005	IRISH SPRING	7	0.89	6.23	3.92	10.15	0.70	10.85
5020	IVORY SOAP	1	0.72	0.72	0.46	1.18	0.08	1.26
5030	DIAL SOAP	4	0.89	3.56	2.24	5.80	0.40	6.20
5125	CLEAR SKIN CARE LOTION 16OZ	3	1.62	4.86	3.06	7.92	0.57	8.49
5127	DISPOSABLE RAZOR	6	0.20	1.20	0.78	1.98	0.12	2.10
5130	COCOA BUTTER LOTION - 4 OZ	2	0.95	1.90	1.20	3.10	0.22	3.32
5131	VASELINE LOTION - 3OZ	2	2.42	4.84	3.06	7.90	0.56	8.46
5135	BABY OIL	1	0.97	0.97	0.61	1.58	0.11	1.69
5168	DIAL ROLL ON	2	1.41	2.82	1.78	4.60	0.32	4.92
5170	LADY SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5175	MENNEN SPEED STICK	2	2.31	4.62	2.92	7.54	0.52	8.06
5210	SUAVE SHAMPOO	1	1.96	1.96	1.24	3.20	0.22	3.42
5247	SECURITY TOOTHBRUSH	7	0.20	1.40	0.91	2.31	0.14	2.45
5270	CLOSE-UP	4	1.68	6.72	4.24	10.96	0.76	11.72
5275	COLGATE TOOTHPASTE - 2.5OZ	3	1.68	5.04	3.18	8.22	0.57	8.79
5326	MURRAY'S POMADE	1	2.71	2.71	1.71	4.42	0.31	4.73
<b>Sub Total PERSONAL</b>		<b>48</b>		<b>\$53.33</b>	<b>\$33.70</b>	<b>\$87.03</b>	<b>\$6.03</b>	<b>\$93.06</b>
4075	STAMPED ENVELOPES	30	0.66	19.80	0.00	19.80	0.00	19.80

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
<b>Sub Total Postage</b>								
4010	9X12 MANILLA ENVELOPE	2	0.20	0.40	0.26	0.66	0.04	0.70
4060	LEGAL PAD LARGE	2	0.98	1.96	1.24	3.20	0.22	3.42
4081	ERASERS	3	0.09	0.27	0.18	0.45	0.03	0.48
4530	JUV BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
4540	HOLIDAY CARD W/STAMP	3	1.51	4.53	2.88	7.41	0.51	7.92
9088	GOLF PENCILS	10	0.09	0.90	0.60	1.50	0.10	1.60
<b>Sub Total Writing Materials</b>								
		21		\$9.57	\$6.12	\$15.69	\$1.07	\$16.76
<b>Report Total:</b>								
		1419		\$1,041.35	\$641.01	\$1,682.36	\$115.58	\$1,797.94

**Total Sales:** \$1,797.94  
**Commissionable Sales:** \$1,656.18  
**Non Commissionable Sales:** \$26.18  
**Sales Tax:** \$115.58  
**Commission Due:** \$641.01



**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**IJS**

**Invoice**

Invoice Number  
59211  
 Invoice Date  
Dec 4, 2018  
 Page:  
1

Voice: 912-427-9022  
 Fax: 912-427-9093

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

Customer ID		Customer PO	Payment Terms	
1029		1029-18-0750	Net 7 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Hand Deliver		12/11/18
Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		1,940.87
	NONCOM	NON COMMISSIONABLE SALES		58.52
	SALESTAX	SALES TAX		135.62
	INDIGENT	INDIGENT ITEMS		-44.66
	COMM	COMMISSION- \$751.09 LESS 7 IND KITS @ \$6.38/EA		-706.43
		TOTALING \$44.66		

Subtotal	1,383.92
Sales Tax	
Total Invoice Amount	1,383.92
Payment Received	
<b>TOTAL</b>	<b>1,383.92</b>

Check No:



# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

**Georgetown County Detention Center**  
**2394 Browns Ferry Road**  
**Georgetown, SC 29440**

Begin Date:  
 Begin Facility:  
 Begin Batch: 1029-18-0750

End Date:  
 End Facility:  
 End Batch:

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	3	1.20	3.60	2.28	5.88	0.42	6.30
9155	MEN THERM. BTM 2XL	1	5.00	5.00	3.16	8.16	0.57	8.73
9265	SHOWER SHOES - LG	1	0.98	0.98	0.62	1.60	0.11	1.71
<b>Sub Total Clothing</b>		<b>5</b>		<b>\$9.58</b>	<b>\$6.06</b>	<b>\$15.64</b>	<b>\$1.10</b>	<b>\$16.74</b>
1000	SNICKERS - K	17	0.80	13.60	8.67	22.27	1.53	23.80
1020	M&M PEANUT - K	7	0.80	5.60	3.57	9.17	0.63	9.80
1030	BABY RUTH - K	1	0.80	0.80	0.51	1.31	0.09	1.40
1035	K - COOKIES N CREAM HERSHEY	2	0.80	1.60	1.02	2.62	0.18	2.80
1045	LARGE KIT KAT - K	5	0.99	4.95	3.15	8.10	0.55	8.65
1070	BUTTERFINGER - K	5	0.80	4.00	2.55	6.55	0.45	7.00
1085	K - LARGE HERSHEY ALMOND	2	0.99	1.98	1.26	3.24	0.22	3.46
1095	LARGE REESE CUP - K	8	0.99	7.92	5.04	12.96	0.88	13.84
1110	GF - JOLLY RANCHERS	20	0.84	16.80	10.60	27.40	2.00	29.40
1120	GF - CHICK-O-STICK - K	27	0.20	5.40	3.51	8.91	0.54	9.45
1140	TWIX - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1160	SKITTLES	1	0.80	0.80	0.51	1.31	0.09	1.40
1170	STARLIGHT MINTS	17	0.69	11.73	7.48	19.21	1.36	20.57
1180	BUTTERSCOTCH - K	20	0.69	13.80	8.80	22.60	1.60	24.20
1190	SOUR FRUIT BALLS	15	0.69	10.35	6.60	16.95	1.20	18.15

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1240	SF HARD CANDY - SF	1	0.69	0.69	0.44	1.13	0.08	1.21
1606	CANDY CANE	2	0.20	0.40	0.26	0.66	0.04	0.70
<b>Sub Total Candy</b>		<b>154</b>		<b>\$103.62</b>	<b>\$66.01</b>	<b>\$169.63</b>	<b>\$11.80</b>	<b>\$181.43</b>
3105	DR PEPPER 200Z	1	1.06	1.06	0.67	1.73	0.12	1.85
3110	MELLO YELLO - K	1	1.06	1.06	0.67	1.73	0.12	1.85
3125	COKE	4	1.06	4.24	2.68	6.92	0.48	7.40
3212	ORANGE SODA 200Z	3	0.65	1.95	1.23	3.18	0.21	3.39
3214	PEACH SODA - 200Z	5	0.65	3.25	2.05	5.30	0.35	5.65
3216	STRAWBERRY SODA - 200Z	14	0.65	9.10	5.74	14.84	0.98	15.82
3218	COLA SODA 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3219	GRAPE SODA	1	0.65	0.65	0.41	1.06	0.07	1.13
<b>Sub Total Beverages - Liquid</b>		<b>30</b>		<b>\$21.96</b>	<b>\$13.86</b>	<b>\$35.82</b>	<b>\$2.40</b>	<b>\$38.22</b>
4325	"AAA" BATTERIES 2PK	4	1.15	4.60	2.92	7.52	0.52	8.04
<b>Sub Total Electronics</b>		<b>4</b>		<b>\$4.60</b>	<b>\$2.92</b>	<b>\$7.52</b>	<b>\$0.52</b>	<b>\$8.04</b>
2004	PECAN PIES 30Z	1	0.78	0.78	0.49	1.27	0.09	1.36
2005	HONEY BUN GLAZED - K	18	0.78	14.04	8.82	22.86	1.62	24.48
2010	HONEY BUN ICED - K	121	0.78	94.38	59.29	153.67	10.89	164.56
2012	JALAPENO PRETZEL PIECES - K	22	0.64	14.08	8.80	22.88	1.54	24.42
2015	GF - DILL PICKLE - K	7	0.65	4.55	2.87	7.42	0.49	7.91
2020	GF - HOT PICKLE - K	19	0.65	12.35	7.79	20.14	1.33	21.47
2025	BEEF & CHEESE STICK	20	0.58	11.60	7.40	19.00	1.40	20.40
2030	HICKORY BEEF STICK	46	0.58	26.68	17.02	43.70	3.22	46.92
2035	GF - BF SUMMER SAUSAGE	3	1.47	4.41	2.79	7.20	0.51	7.71
2040	HOT SAUSAGE - P	4	1.01	4.04	2.56	6.60	0.48	7.08

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2045	GF - TUNA IN POUCH - K	26	1.65	42.90	27.04	69.94	4.94	74.88
2046	MAYONNAISE PACKET	114	0.14	15.96	10.26	26.22	2.28	28.50
2055	GF - PN BUTTER PKT - K	15	0.41	6.15	3.90	10.05	0.75	10.80
2058	GF- GRAPE JELLY PKT	14	0.26	3.64	2.24	5.88	0.42	6.30
2065	GF-K - MICROWAVE POPCORN	7	0.55	3.85	2.45	6.30	0.42	6.72
2080	SALTED PEANUTS - K	1	0.41	0.41	0.26	0.67	0.05	0.72
2098	K - STRAWBERRY CHEESE CLAW	8	0.78	6.24	3.92	10.16	0.72	10.88
2105	K - CHOCOLATE CUPCAKES	23	0.78	17.94	11.27	29.21	2.07	31.28
2115	K - BANANA PUDDING CUPCAKE	16	0.78	12.48	7.84	20.32	1.44	21.76
2200	NUTTY BAR - K	12	0.57	6.84	4.32	11.16	0.84	12.00
2210	OATMEAL CRM PIE - K	3	0.51	1.53	0.96	2.49	0.18	2.67
2240	POP-TARTS - STRAWBERRY	5	0.76	3.80	2.40	6.20	0.45	6.65
2250	GRANOLA BAR - K	3	0.52	1.56	0.99	2.55	0.18	2.73
2255	PNUT BUTTER CREME- K	17	0.64	10.88	6.80	17.68	1.19	18.87
2260	DUPLEX CREME - K	15	0.64	9.60	6.00	15.60	1.05	16.65
2265	STRAWBERRY CREME - K	10	0.64	6.40	4.00	10.40	0.70	11.10
2266	CHOC CREME COOKIES - K	10	0.64	6.40	4.00	10.40	0.70	11.10
2274	(SLEEVE) SALTINES - K	13	0.57	7.41	4.68	12.09	0.91	13.00
2275	TOASTCHEE - K	7	0.44	3.08	1.96	5.04	0.35	5.39
2281	SPICY CHEDDAR CRACKER	23	0.44	10.12	6.44	16.56	1.15	17.71
2285	K - GRILL CHEESE CRACKER	8	0.44	3.52	2.24	5.76	0.40	6.16
2300	CHEETOS - K	3	0.64	1.92	1.20	3.12	0.21	3.33
2302	K - VANILLA WAFERS 100Z	2	1.40	2.80	1.78	4.58	0.32	4.90
2305	KRISPIE TREAT	3	0.64	1.92	1.20	3.12	0.21	3.33
2310	CHOCOLATE MOON PIE	4	0.55	2.20	1.40	3.60	0.24	3.84
2320	BANANA MOON PIE	11	0.55	6.05	3.85	9.90	0.66	10.56

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2330	CHOC. CHIP COOKIES - K	37	0.55	20.35	12.95	33.30	2.22	35.52
2333	SALT & VINEGAR CHIP 10Z - K	28	0.46	12.88	8.12	21.00	1.40	22.40
2339	K - JAL CHEESE PUFFS 10Z	38	0.46	17.48	11.02	28.50	1.90	30.40
2340	BBQ CHIPS - K	3	0.64	1.92	1.20	3.12	0.21	3.33
2345	GF - PLAIN CHIPS - K	4	0.64	2.56	1.60	4.16	0.28	4.44
2355	NACHO CHEESE CHIPS - K	49	0.64	31.36	19.60	50.96	3.43	54.39
2360	BBQ CORN CHIPS - K	5	0.64	3.20	2.00	5.20	0.35	5.55
2365	K - CHED & SOUR CREAM 10Z	28	0.46	12.88	8.12	21.00	1.40	22.40
2366	BUFFALO CHIPS - K	39	0.64	24.96	15.60	40.56	2.73	43.29
2373	GF - VOO DOO CHIP - K	53	0.64	33.92	21.20	55.12	3.71	58.83
2375	BBQ PORK SKINS - P	11	0.49	5.39	3.41	8.80	0.66	9.46
2380	CHEEZ-ITS - K	10	0.55	5.50	3.50	9.00	0.60	9.60
2384	TAKIS FUEGO - K	21	0.70	14.70	9.24	23.94	1.68	25.62
2385	GF - WHITE CHED. POPCORN	12	0.44	5.28	3.36	8.64	0.60	9.24
2391	GF - CHEESE CURLS - 100Z	27	1.62	43.74	27.54	71.28	5.13	76.41
2394	GF - SPICY HOT CHIP 5.5OZ -K	13	1.50	19.50	12.35	31.85	2.21	34.06
2397	GF - 5.5OZ BBQ CHIP - K	21	1.50	31.50	19.95	51.45	3.57	55.02
2399	GF/K - SOUR CREAM & ONION 5.5	12	1.50	18.00	11.40	29.40	2.04	31.44
2552	SPAM (POUCH) - P	9	1.65	14.85	9.36	24.21	1.71	25.92
2571	HOT CHILI W/BEANS (POUCH)	3	1.86	5.58	3.54	9.12	0.63	9.75
2574	GF - BEEF STEW (POUCH)	3	1.86	5.58	3.54	9.12	0.63	9.75
2580	FLOUR TORTILLA - K	14	1.07	14.98	9.52	24.50	1.68	26.18
2610	GF-K - SARDINES N HOT SAUCE 3.	47	0.92	43.24	27.26	70.50	5.17	75.67
2615	GF - LOADED MASHED POTATOES	1	1.66	1.66	1.05	2.71	0.19	2.90
2625	GF - SPANISH RICE	84	0.78	65.52	41.16	106.68	7.56	114.24
2700	GF/K - SWEET&SALTY NUT MIX 20	12	0.58	6.96	4.44	11.40	0.84	12.24

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2798	ICED OATMEAL COOKIES - K	11	0.72	7.92	5.06	12.98	0.88	13.86
<b>Sub Total Food &amp; Snacks</b>		<b>1229</b>		<b>\$853.92</b>	<b>\$538.32</b>	<b>\$1,392.24</b>	<b>\$97.81</b>	<b>\$1,490.05</b>
7316	GEORGETOWN INDIGENT KIT	7	6.38	44.66	0.00	44.66	0.00	44.66
<b>Sub Total Indigent</b>		<b>7</b>		<b>\$44.66</b>	<b>\$0.00</b>	<b>\$44.66</b>	<b>\$0.00</b>	<b>\$44.66</b>
6011	ANTACID TABLETS	4	0.26	1.04	0.64	1.68	0.12	1.80
6020	GEN. TYLENOL 325MG	10	0.26	2.60	1.60	4.20	0.30	4.50
6030	IBUPROFEN	22	0.26	5.72	3.52	9.24	0.66	9.90
6060	PKT - HYDROCORTISONE CRM	3	0.26	0.78	0.48	1.26	0.09	1.35
<b>Sub Total Medical</b>		<b>39</b>		<b>\$10.14</b>	<b>\$6.24</b>	<b>\$16.38</b>	<b>\$1.17</b>	<b>\$17.55</b>
4050	PLAYING CARDS	2	1.44	2.88	1.82	4.70	0.32	5.02
4087	BOWL W/LID	1	0.86	0.86	0.54	1.40	0.10	1.50
4360	WORD SEARCH PUZZLE	2	1.01	2.02	1.28	3.30	0.24	3.54
5335	SOAP DISH	1	0.35	0.35	0.22	0.57	0.04	0.61
5355	5" COMB	3	0.17	0.51	0.33	0.84	0.06	0.90
<b>Sub Total Miscellaneous</b>		<b>9</b>		<b>\$6.62</b>	<b>\$4.19</b>	<b>\$10.81</b>	<b>\$0.76</b>	<b>\$11.57</b>
3005	GF - COFFEE - 5PK - K	80	1.09	87.20	55.20	142.40	9.60	152.00
3006	CREAMER PACKETS - 10PK - K	9	0.52	4.68	2.97	7.65	0.54	8.19
3007	SWEET-N-LOW - 10PK - K	22	0.52	11.44	7.26	18.70	1.32	20.02
3020	INSTANT HOT COCOA	2	0.32	0.64	0.40	1.04	0.08	1.12
3040	GF - FRUIT PUNCH MIX - SINGLE	3	0.26	0.78	0.48	1.26	0.09	1.35
3050	GF - CHERRY MIX - SINGLE	2	0.26	0.52	0.32	0.84	0.06	0.90
<b>Sub Total Drink Mixes</b>		<b>118</b>		<b>\$105.26</b>	<b>\$66.63</b>	<b>\$171.89</b>	<b>\$11.69</b>	<b>\$183.58</b>
5002	DOVE SOAP	4	1.47	5.88	3.72	9.60	0.68	10.28

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
5005	IRISH SPRING	8	0.89	7.12	4.48	11.60	0.80	12.40
5020	IVORY SOAP	2	0.72	1.44	0.92	2.36	0.16	2.52
5030	DIAL SOAP	9	0.89	8.01	5.04	13.05	0.90	13.95
5100	SHAVING GEL - CLEAR	1	1.07	1.07	0.68	1.75	0.12	1.87
5125	CLEAR SKIN CARE LOTION 16OZ	1	1.62	1.62	1.02	2.64	0.19	2.83
5127	DISPOSABLE RAZOR	3	0.20	0.60	0.39	0.99	0.06	1.05
5130	COCOA BUTTER LOTION - 4 OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5140	BABY POWDER	2	0.97	1.94	1.22	3.16	0.22	3.38
5145	PETROLEUM JELLY	1	1.04	1.04	0.66	1.70	0.12	1.82
5160	MEN'S STICK DEODORANT	1	1.68	1.68	1.06	2.74	0.19	2.93
5165	GEN LADIES SPEED STICK DEOD	1	1.68	1.68	1.06	2.74	0.19	2.93
5168	DIAL ROLL ON	2	1.41	2.82	1.78	4.60	0.32	4.92
5170	LADY SPEED STICK	3	2.31	6.93	4.38	11.31	0.78	12.09
5175	MENNEN SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5220	2-N-1 SHAMPOO AND CONDITONE	1	2.71	2.71	1.71	4.42	0.31	4.73
5247	SECURITY TOOTHBRUSH	4	0.20	0.80	0.52	1.32	0.08	1.40
5270	CLOSE-UP	5	1.68	8.40	5.30	13.70	0.95	14.65
5275	COLGATE TOOTHPASTE - 2.5OZ	3	1.68	5.04	3.18	8.22	0.57	8.79
5295	SENSODYNE TOOTHPASTE	1	4.36	4.36	2.76	7.12	0.50	7.62
5325	BERGAMOT	1	1.30	1.30	0.82	2.12	0.15	2.27
<b>Sub Total PERSONAL</b>		<b>55</b>		<b>\$67.70</b>	<b>\$42.76</b>	<b>\$110.46</b>	<b>\$7.66</b>	<b>\$118.12</b>
4075	STAMPED ENVELOPES	21	0.66	13.86	0.00	13.86	0.00	13.86
<b>Sub Total Postage</b>		<b>21</b>		<b>\$13.86</b>	<b>\$0.00</b>	<b>\$13.86</b>	<b>\$0.00</b>	<b>\$13.86</b>
4010	9X12 MANILLA ENVELOPE	2	0.20	0.40	0.26	0.66	0.04	0.70
4060	LEGAL PAD LARGE	3	0.98	2.94	1.86	4.80	0.33	5.13

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
4081	ERASERS	7	0.09	0.63	0.42	1.05	0.07	1.12
4530	JUV BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
9088	GOLF PENCILS	10	0.09	0.90	0.60	1.50	0.10	1.60
<b>Sub Total Writing Materials</b>		<b>23</b>		<b>\$6.38</b>	<b>\$4.10</b>	<b>\$10.48</b>	<b>\$0.71</b>	<b>\$11.19</b>
<b>Report Total:</b>		<b>1694</b>		<b>\$1,248.30</b>	<b>\$751.09</b>	<b>\$1,999.39</b>	<b>\$135.62</b>	<b>\$2,135.01</b>

**Total Sales: \$2,135.01**  
**Commissionable Sales: \$1,940.87**  
**Non Commissionable Sales: \$58.52**  
**Sales Tax: \$135.62**  
**Commission Due: \$751.09**

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**

Invoice Number  
 59349  
 Invoice Date  
 Dec 11, 2018  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
1029	1029-18-0751	Net 7 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		12/18/18

Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		2,119.69
	NONCOM	NON COMMISSIONABLE SALES		34.32
	SALESTAX	SALES TAX		147.86
	INDIGENT	INDIGENT ITEMS		-19.14
	COMM	COMMISSION- \$820.38 LESS 3 IND KITS @ \$6.38/EA TOTALING \$ 19.14		-801.24

Subtotal 1,481.49  
 Sales Tax  
 Total Invoice Amount 1,481.49  
 Payment Received  
**TOTAL 1,481.49**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

**Georgetown County Detention Center**  
**2394 Browns Ferry Road**  
**Georgetown, SC 29440**

**Begin Date:**  
**Begin Facility:**  
**Begin Batch: 1029-18-0751**

**End Date:**  
**End Facility:**  
**End Batch:**

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	1	1.20	1.20	0.76	1.96	0.14	2.10
9010	T-SHIRT - MEDIUM	1	2.34	2.34	1.48	3.82	0.27	4.09
9095	BOXERS - 2XL	1	2.94	2.94	1.86	4.80	0.34	5.14
9110	MEN THERMAL TOP MED	1	4.94	4.94	3.13	8.07	0.56	8.63
9140	MEN THERM. BTM MED	1	4.94	4.94	3.13	8.07	0.56	8.63
<b>Sub Total Clothing</b>		<b>5</b>		<b>\$16.36</b>	<b>\$10.36</b>	<b>\$26.72</b>	<b>\$1.87</b>	<b>\$28.59</b>
1000	SNICKERS - K	16	0.80	12.80	8.16	20.96	1.44	22.40
1020	M&M PEANUT - K	11	0.80	8.80	5.61	14.41	0.99	15.40
1030	BABY RUTH - K	8	0.80	6.40	4.08	10.48	0.72	11.20
1035	K - COOKIES N CREAM HERSHEY	3	0.80	2.40	1.53	3.93	0.27	4.20
1045	LARGE KIT KAT - K	17	0.99	16.83	10.71	27.54	1.87	29.41
1070	BUTTERFINGER - K	1	0.80	0.80	0.51	1.31	0.09	1.40
1085	K -LARGE HERSHEY ALMOND	3	0.99	2.97	1.89	4.86	0.33	5.19
1095	LARGE REESE CUP - K	6	0.99	5.94	3.78	9.72	0.66	10.38
1110	GF - JOLLY RANCHERS	37	0.84	31.08	19.61	50.69	3.70	54.39
1120	GF - CHICK-O-STICK - K	26	0.20	5.20	3.38	8.58	0.52	9.10
1140	TWIX - K	8	0.80	6.40	4.08	10.48	0.72	11.20
1155	BAG KIT KAT 10.78OZ - K	1	3.46	3.46	2.19	5.65	0.40	6.05
1160	SKITTLES	4	0.80	3.20	2.04	5.24	0.36	5.60

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1170	STARLIGHT MINTS	19	0.69	13.11	8.36	21.47	1.52	22.99
1180	BUTTERSCOTCH - K	21	0.69	14.49	9.24	23.73	1.68	25.41
1190	SOUR FRUIT BALLS	12	0.69	8.28	5.28	13.56	0.96	14.52
1240	SF HARD CANDY - SF	2	0.69	1.38	0.88	2.26	0.16	2.42
1606	CANDY CANE	5	0.20	1.00	0.65	1.65	0.10	1.75
<b>Sub Total Candy</b>		<b>200</b>		<b>\$144.54</b>	<b>\$91.98</b>	<b>\$236.52</b>	<b>\$16.49</b>	<b>\$253.01</b>
3130	FRUIT PUNCH	1	1.06	1.06	0.67	1.73	0.12	1.85
3212	ORANGE SODA 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3216	STRAWBERRY SODA - 200Z	6	0.65	3.90	2.46	6.36	0.42	6.78
3218	COLA SODA 200Z	4	0.65	2.60	1.64	4.24	0.28	4.52
<b>Sub Total Beverages - Liquid</b>		<b>12</b>		<b>\$8.21</b>	<b>\$5.18</b>	<b>\$13.39</b>	<b>\$0.89</b>	<b>\$14.28</b>
4325	"AAA" BATTERIES 2PK	2	1.15	2.30	1.46	3.76	0.26	4.02
<b>Sub Total Electronics</b>		<b>2</b>		<b>\$2.30</b>	<b>\$1.46</b>	<b>\$3.76</b>	<b>\$0.26</b>	<b>\$4.02</b>
2004	PECAN PIES 30Z	1	0.78	0.78	0.49	1.27	0.09	1.36
2005	HONEY BUN GLAZED - K	26	0.78	20.28	12.74	33.02	2.34	35.36
2010	HONEY BUN ICED - K	106	0.78	82.68	51.94	134.62	9.54	144.16
2012	JALAPENO PRETZEL PIECES - K	27	0.64	17.28	10.80	28.08	1.89	29.97
2015	GF - DILL PICKLE - K	9	0.65	5.85	3.69	9.54	0.63	10.17
2020	GF - HOT PICKLE - K	25	0.65	16.25	10.25	26.50	1.75	28.25
2025	BEEF & CHEESE STICK	20	0.58	11.60	7.40	19.00	1.40	20.40
2030	HICKORY BEEF STICK	27	0.58	15.66	9.99	25.65	1.89	27.54
2035	GF - BF SUMMER SAUSAGE	6	1.47	8.82	5.58	14.40	1.02	15.42
2040	HOT SAUSAGE - P	6	1.01	6.06	3.84	9.90	0.72	10.62
2045	GF - TUNA IN POUCH - K	19	1.65	31.35	19.76	51.11	3.61	54.72

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2046	MAYONNAISE PACKET	94	0.14	13.16	8.46	21.62	1.88	23.50
2055	GF - PN BUTTER PKT - K	18	0.41	7.38	4.68	12.06	0.90	12.96
2058	GF- GRAPE JELLY PKT	12	0.26	3.12	1.92	5.04	0.36	5.40
2065	GF-K - MICROWAVE POPCORN	3	0.55	1.65	1.05	2.70	0.18	2.88
2080	SALTED PEANUTS - K	2	0.41	0.82	0.52	1.34	0.10	1.44
2098	K - STRAWBERRY CHEESE CLAW	18	0.78	14.04	8.82	22.86	1.62	24.48
2105	K - CHOCOLATE CUPCAKES	32	0.78	24.96	15.68	40.64	2.88	43.52
2115	K - BANANA PUDDING CUPCAKE	11	0.78	8.58	5.39	13.97	0.99	14.96
2200	NUTTY BAR - K	11	0.57	6.27	3.96	10.23	0.77	11.00
2210	OATMEAL CRM PIE - K	2	0.51	1.02	0.64	1.66	0.12	1.78
2250	GRANOLA BAR - K	5	0.52	2.60	1.65	4.25	0.30	4.55
2255	PNUT BUTTER CREME- K	17	0.64	10.88	6.80	17.68	1.19	18.87
2260	DUPLEX CREME - K	29	0.64	18.56	11.60	30.16	2.03	32.19
2265	STRAWBERRY CREME - K	14	0.64	8.96	5.60	14.56	0.98	15.54
2266	CHOC CREME COOKIES - K	8	0.64	5.12	3.20	8.32	0.56	8.88
2274	(SLEEVE) SALTINES - K	16	0.57	9.12	5.76	14.88	1.12	16.00
2281	SPICY CHEDDAR CRACKER	15	0.44	6.60	4.20	10.80	0.75	11.55
2285	K - GRILL CHEESE CRACKER	10	0.44	4.40	2.80	7.20	0.50	7.70
2300	CHEETOS - K	2	0.64	1.28	0.80	2.08	0.14	2.22
2302	K - VANILLA WAFERS 10OZ	6	1.40	8.40	5.34	13.74	0.96	14.70
2304	MACS CARAMEL CORN 6OZ	1	2.86	2.86	1.81	4.67	0.33	5.00
2305	KRISPIE TREAT	6	0.64	3.84	2.40	6.24	0.42	6.66
2310	CHOCOLATE MOON PIE	3	0.55	1.65	1.05	2.70	0.18	2.88
2320	BANANA MOON PIE	8	0.55	4.40	2.80	7.20	0.48	7.68
2330	CHOC. CHIP COOKIES - K	25	0.55	13.75	8.75	22.50	1.50	24.00
2333	SALT & VINEGAR CHIP 1OZ - K	21	0.46	9.66	6.09	15.75	1.05	16.80

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2339	K - JAL CHEESE PUFFS 10Z	60	0.46	27.60	17.40	45.00	3.00	48.00
2340	BBQ CHIPS - K	8	0.64	5.12	3.20	8.32	0.56	8.88
2345	GF - PLAIN CHIPS - K	1	0.64	0.64	0.40	1.04	0.07	1.11
2355	NACHO CHEESE CHIPS - K	50	0.64	32.00	20.00	52.00	3.50	55.50
2360	BBQ CORN CHIPS - K	6	0.64	3.84	2.40	6.24	0.42	6.66
2365	K - CHED & SOUR CREAM 10Z	31	0.46	14.26	8.99	23.25	1.55	24.80
2366	BUFFALO CHIPS - K	35	0.64	22.40	14.00	36.40	2.45	38.85
2373	GF - VOO DOO CHIP - K	61	0.64	39.04	24.40	63.44	4.27	67.71
2375	BBQ PORK SKINS - P	12	0.49	5.88	3.72	9.60	0.72	10.32
2380	CHEEZ-ITS - K	12	0.55	6.60	4.20	10.80	0.72	11.52
2384	TAKIS FUEGO - K	11	0.70	7.70	4.84	12.54	0.88	13.42
2385	GF - WHITE CHED. POPCORN	15	0.44	6.60	4.20	10.80	0.75	11.55
2391	GF - CHEESE CURLS - 10OZ	29	1.62	46.98	29.58	76.56	5.51	82.07
2394	GF - SPICY HOT CHIP 5.5OZ -K	18	1.50	27.00	17.10	44.10	3.06	47.16
2397	GF - 5.5OZ BBQ CHIP - K	22	1.50	33.00	20.90	53.90	3.74	57.64
2399	GF/K - SOUR CREAM & ONION 5.5	12	1.50	18.00	11.40	29.40	2.04	31.44
2552	SPAM (POUCH) - P	2	1.65	3.30	2.08	5.38	0.38	5.76
2571	HOT CHILI W/BEANS (POUCH)	8	1.86	14.88	9.44	24.32	1.68	26.00
2574	GF - BEEF STEW (POUCH)	1	1.86	1.86	1.18	3.04	0.21	3.25
2580	FLOUR TORTILLA - K	16	1.07	17.12	10.88	28.00	1.92	29.92
2610	GF-K - SARDINES N HOT SAUCE 3.	46	0.92	42.32	26.68	69.00	5.06	74.06
2625	GF - SPANISH RICE	86	0.78	67.08	42.14	109.22	7.74	116.96
2700	GF/K - SWEET&SALTY NUT MIX 20	9	0.58	5.22	3.33	8.55	0.63	9.18
2798	ICED OATMEAL COOKIES - K	17	0.72	12.24	7.82	20.06	1.36	21.42
<b>Sub Total Food &amp; Snacks</b>		<b>12229</b>		<b>\$870.37</b>	<b>\$548.53</b>	<b>\$1,418.90</b>	<b>\$99.39</b>	<b>\$1,518.29</b>
7316	GEORGETOWN INDIGENT KIT	3	6.38	19.14	0.00	19.14	0.00	19.14

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
<b>Sub Total Indigent</b>								
6011	ANTACID TABLETS	2	0.26	0.52	0.32	0.84	0.06	0.90
6020	GEN. TYLENOL 325MG	12	0.26	3.12	1.92	5.04	0.36	5.40
6030	IBUPROFEN	12	0.26	3.12	1.92	5.04	0.36	5.40
6080	ANTI-FUNGAL CREAM	2	1.68	3.36	2.12	5.48	0.38	5.86
<b>Sub Total Medical</b>								
4050	PLAYING CARDS	3	1.44	4.32	2.73	7.05	0.48	7.53
4087	BOWL W/LID	1	0.86	0.86	0.54	1.40	0.10	1.50
4190	WASHCLOTH	1	1.10	1.10	0.70	1.80	0.13	1.93
4360	WORD SEARCH PUZZLE	2	1.01	2.02	1.28	3.30	0.24	3.54
4614	PONY TAIL HOLDER SCT	1	1.40	1.40	0.89	2.29	0.16	2.45
5335	SOAP DISH	1	0.35	0.35	0.22	0.57	0.04	0.61
<b>Sub Total Miscellaneous</b>								
3005	GF - COFFEE - 5PK - K	97	1.09	105.73	66.93	172.66	11.64	184.30
3006	CREAMER PACKETS - 10PK - K	11	0.52	5.72	3.63	9.35	0.66	10.01
3007	SWEET-N-LOW - 10PK - K	30	0.52	15.60	9.90	25.50	1.80	27.30
3020	INSTANT HOT COCOA	20	0.32	6.40	4.00	10.40	0.80	11.20
3040	GF - FRUIT PUNCH MIX - SINGLE	2	0.26	0.52	0.32	0.84	0.06	0.90
3050	GF - CHERRY MIX - SINGLE	10	0.26	2.60	1.60	4.20	0.30	4.50
<b>Sub Total Drink Mixes</b>								
5002	DOVE SOAP	4	1.47	5.88	3.72	9.60	0.68	10.28
5005	IRISH SPRING	5	0.89	4.45	2.80	7.25	0.50	7.75
5020	IVORY SOAP	7	0.72	5.04	3.22	8.26	0.56	8.82
5030	DIAL SOAP	6	0.89	5.34	3.36	8.70	0.60	9.30
		<b>170</b>		<b>\$136.57</b>	<b>\$86.38</b>	<b>\$222.95</b>	<b>\$15.26</b>	<b>\$238.21</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
5112	MAGIC SHAVE CREAM	1	2.89	2.89	1.83	4.72	0.33	5.05
5127	DISPOSABLE RAZOR	5	0.20	1.00	0.65	1.65	0.10	1.75
5130	COCOA BUTTER LOTION - 4 OZ	4	0.95	3.80	2.40	6.20	0.44	6.64
5131	VASELINE LOTION - 3OZ	1	2.42	2.42	1.53	3.95	0.28	4.23
5135	BABY OIL	1	0.97	0.97	0.61	1.58	0.11	1.69
5140	BABY POWDER	1	0.97	0.97	0.61	1.58	0.11	1.69
5145	PETROLEUM JELLY	5	1.04	5.20	3.30	8.50	0.60	9.10
5168	DIAL ROLL ON	4	1.41	5.64	3.56	9.20	0.64	9.84
5170	LADY SPEED STICK	2	2.31	4.62	2.92	7.54	0.52	8.06
5175	MENNEN SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5190	HEAD & SHOULDERS 14.5OZ	1	4.36	4.36	2.76	7.12	0.50	7.62
5210	SUAVE SHAMPOO	1	1.96	1.96	1.24	3.20	0.22	3.42
5212	HAIR CONDITIONER 4OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5218	SHAMPOO 4OZ	1	0.78	0.78	0.49	1.27	0.09	1.36
5220	2-N-1 SHAMPOO AND CONDITIONE	1	2.71	2.71	1.71	4.42	0.31	4.73
5247	SECURITY TOOTHBRUSH	10	0.20	2.00	1.30	3.30	0.20	3.50
5270	CLOSE-UP	5	1.68	8.40	5.30	13.70	0.95	14.65
5275	COLGATE TOOTHPASTE - 2.5OZ	4	1.68	6.72	4.24	10.96	0.76	11.72
5320	POMADE	2	1.30	2.60	1.64	4.24	0.30	4.54
5325	BERGAMOT	2	1.30	2.60	1.64	4.24	0.30	4.54
<b>Sub Total PERSONAL</b>		<b>75</b>		<b>\$83.61</b>	<b>\$52.89</b>	<b>\$136.50</b>	<b>\$9.47</b>	<b>\$145.97</b>
4075	STAMPED ENVELOPES	23	0.66	15.18	0.00	15.18	0.00	15.18
<b>Sub Total Postage</b>		<b>23</b>		<b>\$15.18</b>	<b>\$0.00</b>	<b>\$15.18</b>	<b>\$0.00</b>	<b>\$15.18</b>
4010	9X12 MANILLA ENVELOPE	4	0.20	0.80	0.52	1.32	0.08	1.40
4060	LEGAL PAD LARGE	6	0.98	5.88	3.72	9.60	0.66	10.26

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
4081	ERASERS	5	0.09	0.45	0.30	0.75	0.05	0.80
4540	HOLIDAY CARD W/STAMP	6	1.51	9.06	5.76	14.82	1.02	15.84
9088	GOLF PENCILS	11	0.09	0.99	0.66	1.65	0.11	1.76
<b>Sub Total Writing Materials</b>		<b>32</b>		<b>\$17.18</b>	<b>\$10.96</b>	<b>\$28.14</b>	<b>\$1.92</b>	<b>\$30.06</b>
<b>Report Total:</b>		<b>1788</b>		<b>\$1,333.63</b>	<b>\$820.38</b>	<b>\$2,154.01</b>	<b>\$147.86</b>	<b>\$2,301.87</b>

**Total Sales: \$2,301.87**  
**Commissionable Sales: \$2,119.69**  
**Non Commissionable Sales: \$34.32**  
**Sales Tax: \$147.86**  
**Commission Due: \$820.38**

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**  
 Invoice Number  
 60103  
 Invoice Date  
 Jan 15, 2019  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

Customer ID		Customer PO	Payment Terms	
1029		1029-19-0756/0757	Net 7 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Hand Deliver		1/22/19
Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		2,063.40
	NONCOM	NON COMMISSIONABLE SALES		35.14
	SALESTAX	SALES TAX		143.73
	INDIGENT	INDIGENT ITEMS		-6.38
	COMM	COMMISSION-798.51 LESS 1 IND KIT @ \$6.38/EA		-792.13

Subtotal	1,443.76
Sales Tax	
Total Invoice Amount	1,443.76
Payment Received	
<b>TOTAL</b>	<b>1,443.76</b>

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

**Georgetown County Detention Center**  
**2394 Browns Ferry Road**  
**Georgetown, SC 29440**

**Begin Date:**  
**Begin Facility:**  
**Begin Batch: >=1029-19-0756**

**End Date:**  
**End Facility:**  
**End Batch: <=1029-19-0757**

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	2	1.20	2.40	1.52	3.92	0.28	4.20
9115	MEN THERMAL TOP LG	1	4.94	4.94	3.13	8.07	0.56	8.63
9120	MEN THERMAL TOP XL	1	4.94	4.94	3.13	8.07	0.56	8.63
9130	MEN THERMAL TOP 3XL	1	5.12	5.12	3.24	8.36	0.59	8.95
9133	MEN THERMAL TOP 6XL	1	5.66	5.66	3.58	9.24	0.65	9.89
9145	MEN THERM. BTM LG	1	4.94	4.94	3.13	8.07	0.56	8.63
<b>Sub Total Clothing</b>		<b>7</b>		<b>\$28.00</b>	<b>\$17.73</b>	<b>\$45.73</b>	<b>\$3.20</b>	<b>\$48.93</b>
1000	SNICKERS - K	19	0.80	15.20	9.69	24.89	1.71	26.60
1020	M&M PEANUT - K	6	0.80	4.80	3.06	7.86	0.54	8.40
1030	BABY RUTH - K	1	0.80	0.80	0.51	1.31	0.09	1.40
1035	K - COOKIES N CREAM HERSHEY	11	0.80	8.80	5.61	14.41	0.99	15.40
1045	LARGE KIT KAT - K	9	0.99	8.91	5.67	14.58	0.99	15.57
1070	BUTTERFINGER - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1085	K-LARGE HERSHEY ALMOND	11	0.99	10.89	6.93	17.82	1.21	19.03
1095	LARGE REESE CUP - K	5	0.99	4.95	3.15	8.10	0.55	8.65
1110	GF - JOLLY RANCHERS	16	0.84	13.44	8.48	21.92	1.60	23.52
1120	GF - CHICK-O-STICK - K	53	0.20	10.60	6.89	17.49	1.06	18.55
1160	SKITTLES	8	0.80	6.40	4.08	10.48	0.72	11.20
1170	STARLIGHT MINTS	19	0.69	13.11	8.36	21.47	1.52	22.99

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1180	BUTTERSCOTCH - K	17	0.69	11.73	7.48	19.21	1.36	20.57
1190	SOUR FRUIT BALLS	12	0.69	8.28	5.28	13.56	0.96	14.52
1240	SF HARD CANDY - SF	6	0.69	4.14	2.64	6.78	0.48	7.26
1606	CANDY CANE	4	0.20	0.80	0.52	1.32	0.08	1.40
<b>Sub Total Candy</b>		<b>201</b>		<b>\$126.05</b>	<b>\$80.39</b>	<b>\$206.44</b>	<b>\$14.22</b>	<b>\$220.66</b>
3110	MELLO YELLO - K	2	1.06	2.12	1.34	3.46	0.24	3.70
3135	PEPSI	2	1.06	2.12	1.34	3.46	0.24	3.70
3212	ORANGE SODA 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3214	PEACH SODA - 200Z	1	0.65	0.65	0.41	1.06	0.07	1.13
3216	STRAWBERRY SODA - 200Z	6	0.65	3.90	2.46	6.36	0.42	6.78
3219	GRAPE SODA	3	0.65	1.95	1.23	3.18	0.21	3.39
<b>Sub Total Beverages - Liquid</b>		<b>15</b>		<b>\$11.39</b>	<b>\$7.19</b>	<b>\$18.58</b>	<b>\$1.25</b>	<b>\$19.83</b>
4325	"AAA" BATTERIES 2PK	2	1.15	2.30	1.46	3.76	0.26	4.02
<b>Sub Total Electronics</b>		<b>2</b>		<b>\$2.30</b>	<b>\$1.46</b>	<b>\$3.76</b>	<b>\$0.26</b>	<b>\$4.02</b>
2005	HONEY BUN GLAZED - K	48	0.78	37.44	23.52	60.96	4.32	65.28
2010	HONEY BUN ICED - K	118	0.78	92.04	57.82	149.86	10.62	160.48
2012	JALAPENO PRETZEL PIECES - K	34	0.64	21.76	13.60	35.36	2.38	37.74
2015	GF - DILL PICKLE - K	11	0.65	7.15	4.51	11.66	0.77	12.43
2020	GF - HOT PICKLE - K	19	0.65	12.35	7.79	20.14	1.33	21.47
2025	BEEF & CHEESE STICK	22	0.58	12.76	8.14	20.90	1.54	22.44
2030	HICKORY BEEF STICK	31	0.58	17.98	11.47	29.45	2.17	31.62
2035	GF - BF SUMMER SAUSAGE	1	1.47	1.47	0.93	2.40	0.17	2.57
2040	HOT SAUSAGE - P	4	1.01	4.04	2.56	6.60	0.48	7.08
2045	GF - TUNA IN POUCH - K	22	1.65	36.30	22.88	59.18	4.18	63.36

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2046	MAYONNAISE PACKET	94	0.14	13.16	8.46	21.62	1.88	23.50
2055	GF - PN BUTTER PKT - K	15	0.41	6.15	3.90	10.05	0.75	10.80
2058	GF- GRAPE JELLY PKT	13	0.26	3.38	2.08	5.46	0.39	5.85
2065	GF-K - MICROWAVE POPCORN	6	0.55	3.30	2.10	5.40	0.36	5.76
2089	SRIRACHA PEANUTS - K	2	1.03	2.06	1.30	3.36	0.24	3.60
2098	K - STRAWBERRY CHEESE CLAW	13	0.78	10.14	6.37	16.51	1.17	17.68
2105	K - CHOCOLATE CUPCAKES	16	0.78	12.48	7.84	20.32	1.44	21.76
2115	K - BANANA PUDDING CUPCAKE	23	0.78	17.94	11.27	29.21	2.07	31.28
2200	NUTTY BAR - K	7	0.57	3.99	2.52	6.51	0.49	7.00
2210	OATMEAL CRM PIE - K	5	0.51	2.55	1.60	4.15	0.30	4.45
2240	POP-TARTS - STRAWBERRY	3	0.76	2.28	1.44	3.72	0.27	3.99
2250	GRANOLA BAR - K	2	0.52	1.04	0.66	1.70	0.12	1.82
2255	PNUT BUTTER CREME- K	11	0.64	7.04	4.40	11.44	0.77	12.21
2260	DUPLEX CREME - K	15	0.64	9.60	6.00	15.60	1.05	16.65
2265	STRAWBERRY CREME - K	11	0.64	7.04	4.40	11.44	0.77	12.21
2266	CHOC CREME COOKIES - K	8	0.64	5.12	3.20	8.32	0.56	8.88
2274	(SLEEVE) SALTINES - K	5	0.57	2.85	1.80	4.65	0.35	5.00
2275	TOASTCHEE - K	5	0.44	2.20	1.40	3.60	0.25	3.85
2281	SPICY CHEDDAR CRACKER	27	0.44	11.88	7.56	19.44	1.35	20.79
2285	K - GRILL CHEESE CRACKER	8	0.44	3.52	2.24	5.76	0.40	6.16
2290	SALTINE CRACKERS - K	3	0.23	0.69	0.45	1.14	0.09	1.23
2297	K - S. F. WAFERS - VANILLA	3	0.55	1.65	1.05	2.70	0.18	2.88
2298	K - S. F. WAFER - CHOCOLATE	4	0.55	2.20	1.40	3.60	0.24	3.84
2300	CHEETOS - K	7	0.64	4.48	2.80	7.28	0.49	7.77
2302	K - VANILLA WAFERS 100Z	2	1.40	2.80	1.78	4.58	0.32	4.90
2305	KRISPIE TREAT	2	0.64	1.28	0.80	2.08	0.14	2.22

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2310	CHOCOLATE MOON PIE	6	0.55	3.30	2.10	5.40	0.36	5.76
2320	BANANA MOON PIE	6	0.55	3.30	2.10	5.40	0.36	5.76
2330	CHOC. CHIP COOKIES - K	30	0.55	16.50	10.50	27.00	1.80	28.80
2333	SALT & VINEGAR CHIP 10Z - K	29	0.46	13.34	8.41	21.75	1.45	23.20
2339	K - JAL CHEESE PUFFS 10Z	73	0.46	33.58	21.17	54.75	3.65	58.40
2340	BBQ CHIPS - K	6	0.64	3.84	2.40	6.24	0.42	6.66
2345	GF - PLAIN CHIPS - K	2	0.64	1.28	0.80	2.08	0.14	2.22
2355	NACHO CHEESE CHIPS - K	43	0.64	27.52	17.20	44.72	3.01	47.73
2360	BBQ CORN CHIPS - K	15	0.64	9.60	6.00	15.60	1.05	16.65
2365	K - CHED & SOUR CREAM 10Z	34	0.46	15.64	9.86	25.50	1.70	27.20
2366	BUFFALO CHIPS - K	33	0.64	21.12	13.20	34.32	2.31	36.63
2373	GF - VOO DOO CHIP - K	64	0.64	40.96	25.60	66.56	4.48	71.04
2375	BBQ PORK SKINS - P	15	0.49	7.35	4.65	12.00	0.90	12.90
2380	CHEEZ-ITS - K	9	0.55	4.95	3.15	8.10	0.54	8.64
2384	TAKIS FUEGO - K	11	0.70	7.70	4.84	12.54	0.88	13.42
2385	GF - WHITE CHED. POPCORN	15	0.44	6.60	4.20	10.80	0.75	11.55
2391	GF - CHEESE CURLS - 100Z	31	1.62	50.22	31.62	81.84	5.89	87.73
2394	GF - SPICY HOT CHIP 5.5OZ -K	12	1.50	18.00	11.40	29.40	2.04	31.44
2397	GF - 5.5OZ BBQ CHIP - K	31	1.50	46.50	29.45	75.95	5.27	81.22
2399	GF/K - SOUR CREAM & ONION 5.5	7	1.50	10.50	6.65	17.15	1.19	18.34
2571	HOT CHILI W/BEANS (POUCH)	13	1.86	24.18	15.34	39.52	2.73	42.25
2580	FLOUR TORTILLA - K	15	1.07	16.05	10.20	26.25	1.80	28.05
2610	GF-K - SARDINES N HOT SAUCE 3.	37	0.92	34.04	21.46	55.50	4.07	59.57
2620	CHICKEN BREAST - 3OZ	2	2.29	4.58	2.90	7.48	0.52	8.00
2625	GF - SPANISH RICE	81	0.78	63.18	39.69	102.87	7.29	110.16
2700	GF/K - SWEET&SALTY NUT MIX 20	2	0.58	1.16	0.74	1.90	0.14	2.04

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2798	ICED OATMEAL COOKIES - K	1	0.72	0.72	0.46	1.18	0.08	1.26
<b>Sub Total Food &amp; Snacks</b>		<b>1243</b>		<b>\$869.82</b>	<b>\$548.13</b>	<b>\$1,417.95</b>	<b>\$99.22</b>	<b>\$1,517.17</b>
7316	GEORGETOWN INDIGENT KIT	1	6.38	6.38	0.00	6.38	0.00	6.38
<b>Sub Total Indigent</b>		<b>1</b>		<b>\$6.38</b>	<b>\$0.00</b>	<b>\$6.38</b>	<b>\$0.00</b>	<b>\$6.38</b>
6011	ANTACID TABLETS	2	0.26	0.52	0.32	0.84	0.06	0.90
6012	COUGH DROPS	2	0.92	1.84	1.16	3.00	0.22	3.22
6020	GEN. TYLENOL 325MG	9	0.26	2.34	1.44	3.78	0.27	4.05
6030	IBUPROFEN	24	0.26	6.24	3.84	10.08	0.72	10.80
6065	ANTIBIOTIC OINTMENT	2	0.26	0.52	0.32	0.84	0.06	0.90
6080	ANTI-FUNGAL CREAM	1	1.68	1.68	1.06	2.74	0.19	2.93
<b>Sub Total Medical</b>		<b>40</b>		<b>\$13.14</b>	<b>\$8.14</b>	<b>\$21.28</b>	<b>\$1.52</b>	<b>\$22.80</b>
4050	PLAYING CARDS	2	1.44	2.88	1.82	4.70	0.32	5.02
4087	BOWL W/LID	2	0.86	1.72	1.08	2.80	0.20	3.00
4360	WORD SEARCH PUZZLE	1	1.01	1.01	0.64	1.65	0.12	1.77
5260	TOOTHBRUSH HOLDER	1	0.35	0.35	0.22	0.57	0.04	0.61
5330	HAIR BRUSH NO HANDLE	1	1.39	1.39	0.88	2.27	0.16	2.43
5335	SOAP DISH	2	0.35	0.70	0.44	1.14	0.08	1.22
<b>Sub Total Miscellaneous</b>		<b>9</b>		<b>\$8.05</b>	<b>\$5.08</b>	<b>\$13.13</b>	<b>\$0.92</b>	<b>\$14.05</b>
3005	GF - COFFEE - 5PK - K	94	1.09	102.46	64.86	167.32	11.28	178.60
3006	CREAMER PACKETS - 10PK - K	9	0.52	4.68	2.97	7.65	0.54	8.19
3007	SWEET-N-LOW - 10PK - K	30	0.52	15.60	9.90	25.50	1.80	27.30
3020	INSTANT HOT COCOA	26	0.32	8.32	5.20	13.52	1.04	14.56
3040	GF - FRUIT PUNCH MIX - SINGLE	5	0.26	1.30	0.80	2.10	0.15	2.25
3050	GF - CHERRY MIX - SINGLE	10	0.26	2.60	1.60	4.20	0.30	4.50

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
<b>Sub Total Drink Mixes</b>								
5002	DOVE SOAP	2	1.47	2.94	1.86	4.80	0.34	5.14
5005	IRISH SPRING	4	0.89	3.56	2.24	5.80	0.40	6.20
5020	IVORY SOAP	3	0.72	2.16	1.38	3.54	0.24	3.78
5030	DIAL SOAP	9	0.89	8.01	5.04	13.05	0.90	13.95
5127	DISPOSABLE RAZOR	7	0.20	1.40	0.91	2.31	0.14	2.45
5130	COCOA BUTTER LOTION - 4 OZ	2	0.95	1.90	1.20	3.10	0.22	3.32
5140	BABY POWDER	4	0.97	3.88	2.44	6.32	0.44	6.76
5145	PETROLEUM JELLY	2	1.04	2.08	1.32	3.40	0.24	3.64
5168	DIAL ROLL ON	4	1.41	5.64	3.56	9.20	0.64	9.84
5170	LADY SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5210	SUAVE SHAMPOO	1	1.96	1.96	1.24	3.20	0.22	3.42
5212	HAIR CONDITIONER 4OZ	2	0.95	1.90	1.20	3.10	0.22	3.32
5218	SHAMPOO 4OZ	1	0.78	0.78	0.49	1.27	0.09	1.36
5220	2-IN-1 SHAMPOO AND CONDITIONE	2	2.71	5.42	3.42	8.84	0.62	9.46
5225	OLD SPICE DEODORANT	1	2.71	2.71	1.71	4.42	0.31	4.73
5247	SECURITY TOOTHBRUSH	7	0.20	1.40	0.91	2.31	0.14	2.45
5270	CLOSE-UP	6	1.68	10.08	6.36	16.44	1.14	17.58
5275	COLGATE TOOTHPASTE - 2.5OZ	2	1.68	3.36	2.12	5.48	0.38	5.86
5320	POMADE	1	1.30	1.30	0.82	2.12	0.15	2.27
<b>Sub Total PERSONAL</b>								
4072	STAMPS - BOOK OF 10	1	5.00	5.00	0.00	5.00	0.00	5.00
4075	STAMPED ENVELOPES	36	0.66	23.76	0.00	23.76	0.00	23.76
<b>Sub Total Postage</b>								
		37		\$28.76	\$0.00	\$28.76	\$0.00	\$28.76
		61		\$62.79	\$39.68	\$102.47	\$7.09	\$109.56

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
4060	LEGAL PAD LARGE	5	0.98	4.90	3.10	8.00	0.55	8.55
4081	ERASERS	12	0.09	1.08	0.72	1.80	0.12	1.92
4535	ANNIVERSARY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
9088	GOLF PENCILS	10	0.09	0.90	0.60	1.50	0.10	1.60
<b>Sub Total Writing Materials</b>		<b>28</b>		<b>\$8.39</b>	<b>\$5.38</b>	<b>\$13.77</b>	<b>\$0.94</b>	<b>\$14.71</b>
<b>Report Total:</b>		<b>1818</b>		<b>\$1,300.03</b>	<b>\$798.51</b>	<b>\$2,098.54</b>	<b>\$143.73</b>	<b>\$2,242.27</b>

**Total Sales: \$2,242.27**  
**Commissionable Sales: \$2,063.40**  
**Non Commissionable Sales: \$35.14**  
**Sales Tax: \$143.73**  
**Commission Due: \$798.51**

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**UIS**

**Invoice**  
 Invoice Number  
 59524  
 Invoice Date  
 Dec 18, 2018  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

Customer ID		Customer PO	Payment Terms	
1029		1029-18-0752	Net 7 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
		Hand Deliver		12/25/18
Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		3,306.13
	NONCOM	NON COMMISSIONABLE SALES		45.76
	SALESTAX	SALES TAX		230.50
	INDIGENT	INDIGENT ITEMS		-12.76
	COMM	COMMISSION- \$1279.36 LESS 2 IND KITS @ \$6.38/EA, 100 SNACK PACKS @ \$3.75/EA & 2 DIABETIC PACKS @ \$4.75/EA TOTALING \$397.26		-882.10

Subtotal	2,687.53
Sales Tax	
Total Invoice Amoun	2,687.53
Payment Received	
<b>TOTAL</b>	<b>2,687.53</b>

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

**Georgetown County Detention Center**  
**2394 Browns Ferry Road**  
**Georgetown, SC 29440**

**Begin Date:**  
**Begin Facility:**  
**Begin Batch: 1029-18-0752**

**End Date:**  
**End Facility:**  
**End Batch:**

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	3	1.20	3.60	2.28	5.88	0.42	6.30
9085	BOXERS - LG	1	2.25	2.25	1.42	3.67	0.26	3.93
9115	MEN THERMAL TOP LG	1	4.94	4.94	3.13	8.07	0.56	8.63
<b>Sub Total Clothing</b>		<b>5</b>		<b>\$10.79</b>	<b>\$6.83</b>	<b>\$17.62</b>	<b>\$1.24</b>	<b>\$18.86</b>
1000	SNICKERS - K	35	0.80	28.00	17.85	45.85	3.15	49.00
1020	M&M PEANUT - K	12	0.80	9.60	6.12	15.72	1.08	16.80
1030	BABY RUTH - K	3	0.80	2.40	1.53	3.93	0.27	4.20
1035	K - COOKIES N CREAM HERSHEY	12	0.80	9.60	6.12	15.72	1.08	16.80
1045	LARGE KIT KAT - K	6	0.99	5.94	3.78	9.72	0.66	10.38
1070	BUTTERFINGER - K	6	0.80	4.80	3.06	7.86	0.54	8.40
1085	K-LARGE HERSHEY ALMOND	3	0.99	2.97	1.89	4.86	0.33	5.19
1095	LARGE REESE CUP - K	19	0.99	18.81	11.97	30.78	2.09	32.87
1110	GF - JOLLY RANCHERS	36	0.84	30.24	19.08	49.32	3.60	52.92
1120	GF - CHICK-O-STICK - K	57	0.20	11.40	7.41	18.81	1.14	19.95
1140	TWIX - K	8	0.80	6.40	4.08	10.48	0.72	11.20
1155	BAG KIT KAT 10.78OZ - K	3	3.46	10.38	6.57	16.95	1.20	18.15
1160	SKITTLES	8	0.80	6.40	4.08	10.48	0.72	11.20
1170	STARLIGHT MINTS	24	0.69	16.56	10.56	27.12	1.92	29.04
1180	BUTTERSCOTCH - K	26	0.69	17.94	11.44	29.38	2.08	31.46

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1190	SOUR FRUIT BALLS	18	0.69	12.42	7.92	20.34	1.44	21.78
1240	SF HARD CANDY - SF	3	0.69	2.07	1.32	3.39	0.24	3.63
1606	CANDY CANE	6	0.20	1.20	0.78	1.98	0.12	2.10
<b>Sub Total Candy</b>		<b>285</b>		<b>\$197.13</b>	<b>\$125.56</b>	<b>\$322.69</b>	<b>\$22.38</b>	<b>\$345.07</b>
3110	MELLO YELLO - K	2	1.06	2.12	1.34	3.46	0.24	3.70
3115	SPRITE	2	1.06	2.12	1.34	3.46	0.24	3.70
3125	COKE	3	1.06	3.18	2.01	5.19	0.36	5.55
3212	ORANGE SODA 200Z	3	0.65	1.95	1.23	3.18	0.21	3.39
3214	PEACH SODA - 200Z	3	0.65	1.95	1.23	3.18	0.21	3.39
3216	STRAWBERRY SODA - 200Z	7	0.65	4.55	2.87	7.42	0.49	7.91
3219	GRAPE SODA	2	0.65	1.30	0.82	2.12	0.14	2.26
<b>Sub Total Beverages - Liquid</b>		<b>22</b>		<b>\$17.17</b>	<b>\$10.84</b>	<b>\$28.01</b>	<b>\$1.89</b>	<b>\$29.90</b>
4325	"AAA" BATTERIES 2PK	5	1.15	5.75	3.65	9.40	0.65	10.05
<b>Sub Total Electronics</b>		<b>5</b>		<b>\$5.75</b>	<b>\$3.65</b>	<b>\$9.40</b>	<b>\$0.65</b>	<b>\$10.05</b>
2004	PECAN PIES 30Z	8	0.78	6.24	3.92	10.16	0.72	10.88
2005	HONEY BUN GLAZED - K	35	0.78	27.30	17.15	44.45	3.15	47.60
2010	HONEY BUN ICED - K	176	0.78	137.28	86.24	223.52	15.84	239.36
2012	JALAPENO PRETZEL PIECES - K	56	0.64	35.84	22.40	58.24	3.92	62.16
2015	GF - DILL PICKLE - K	14	0.65	9.10	5.74	14.84	0.98	15.82
2020	GF - HOT PICKLE - K	27	0.65	17.55	11.07	28.62	1.89	30.51
2025	BEEF & CHEESE STICK	52	0.58	30.16	19.24	49.40	3.64	53.04
2030	HICKORY BEEF STICK	74	0.58	42.92	27.38	70.30	5.18	75.48
2035	GF - BF SUMMER SAUSAGE	9	1.47	13.23	8.37	21.60	1.53	23.13
2040	HOT SAUSAGE - P	12	1.01	12.12	7.68	19.80	1.44	21.24

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2045	GF - TUNA IN POUCH - K	32	1.65	52.80	33.28	86.08	6.08	92.16
2046	MAYONNAISE PACKET	129	0.14	18.06	11.61	29.67	2.58	32.25
2055	GF - PN BUTTER PKT - K	19	0.41	7.79	4.94	12.73	0.95	13.68
2058	GF- GRAPE JELLY PKT	15	0.26	3.90	2.40	6.30	0.45	6.75
2065	GF-K - MICROWAVE POPCORN	6	0.55	3.30	2.10	5.40	0.36	5.76
2080	SALTED PEANUTS - K	4	0.41	1.64	1.04	2.68	0.20	2.88
2089	SRIRACHA PEANUTS - K	8	1.03	8.24	5.20	13.44	0.96	14.40
2098	K - STRAWBERRY CHEESE CLAW	20	0.78	15.60	9.80	25.40	1.80	27.20
2105	K - CHOCOLATE CUPCAKES	47	0.78	36.66	23.03	59.69	4.23	63.92
2115	K - BANANA PUDDING CUPCAKE	29	0.78	22.62	14.21	36.83	2.61	39.44
2200	NUTTY BAR - K	19	0.57	10.83	6.84	17.67	1.33	19.00
2210	OATMEAL CRM PIE - K	4	0.51	2.04	1.28	3.32	0.24	3.56
2240	POP-TARTS - STRAWBERRY	7	0.76	5.32	3.36	8.68	0.63	9.31
2250	GRANOLA BAR - K	11	0.52	5.72	3.63	9.35	0.66	10.01
2255	PNUT BUTTER CREME- K	8	0.64	5.12	3.20	8.32	0.56	8.88
2260	DUPLEX CREME - K	25	0.64	16.00	10.00	26.00	1.75	27.75
2265	STRAWBERRY CREME - K	18	0.64	11.52	7.20	18.72	1.26	19.98
2266	CHOC CREME COOKIES - K	18	0.64	11.52	7.20	18.72	1.26	19.98
2274	(SLEEVE) SALTINES - K	14	0.57	7.98	5.04	13.02	0.98	14.00
2275	TOASTCHEE - K	1	0.44	0.44	0.28	0.72	0.05	0.77
2281	SPICY CHEDDAR CRACKER	48	0.44	21.12	13.44	34.56	2.40	36.96
2285	K - GRILL CHEESE CRACKER	43	0.44	18.92	12.04	30.96	2.15	33.11
2297	K - S. F. WAFERS - VANILLA	2	0.55	1.10	0.70	1.80	0.12	1.92
2298	K - S. F. WAFER - CHOCOLATE	1	0.55	0.55	0.35	0.90	0.06	0.96
2300	CHEETOS - K	8	0.64	5.12	3.20	8.32	0.56	8.88
2302	K - VANILLA WAFERS 10OZ	7	1.40	9.80	6.23	16.03	1.12	17.15

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2304	MACS CARAMEL CORN 6OZ	1	2.86	2.86	1.81	4.67	0.33	5.00
2305	KRISPIE TREAT	14	0.64	8.96	5.60	14.56	0.98	15.54
2310	CHOCOLATE MOON PIE	5	0.55	2.75	1.75	4.50	0.30	4.80
2320	BANANA MOON PIE	14	0.55	7.70	4.90	12.60	0.84	13.44
2330	CHOC. CHIP COOKIES - K	42	0.55	23.10	14.70	37.80	2.52	40.32
2333	SALT & VINEGAR CHIP 1OZ - K	51	0.46	23.46	14.79	38.25	2.55	40.80
2339	K - JAL CHEESE PUFFS 1OZ	116	0.46	53.36	33.64	87.00	5.80	92.80
2340	BBQ CHIPS - K	6	0.64	3.84	2.40	6.24	0.42	6.66
2345	GF - PLAIN CHIPS - K	2	0.64	1.28	0.80	2.08	0.14	2.22
2355	NACHO CHEESE CHIPS - K	116	0.64	74.24	46.40	120.64	8.12	128.76
2360	BBQ CORN CHIPS - K	28	0.64	17.92	11.20	29.12	1.96	31.08
2365	K - CHED & SOUR CREAM 1OZ	64	0.46	29.44	18.56	48.00	3.20	51.20
2366	BUFFALO CHIPS - K	67	0.64	42.88	26.80	69.68	4.69	74.37
2373	GF - VOO DOO CHIP - K	107	0.64	68.48	42.80	111.28	7.49	118.77
2375	BBQ PORK SKINS - P	16	0.49	7.84	4.96	12.80	0.96	13.76
2380	CHEEZ-ITS - K	22	0.55	12.10	7.70	19.80	1.32	21.12
2384	TAKIS FUEGO - K	20	0.70	14.00	8.80	22.80	1.60	24.40
2385	GF - WHITE CHED. POPCORN	52	0.44	22.88	14.56	37.44	2.60	40.04
2391	GF - CHEESE CURLS - 10OZ	36	1.62	58.32	36.72	95.04	6.84	101.88
2394	GF - SPICY HOT CHIP 5.5OZ -K	18	1.50	27.00	17.10	44.10	3.06	47.16
2397	GF - 5.5OZ BBQ CHIP - K	28	1.50	42.00	26.60	68.60	4.76	73.36
2399	GFK - SOUR CREAM & ONION 5.5	13	1.50	19.50	12.35	31.85	2.21	34.06
2552	SPAM (POUCH) - P	11	1.65	18.15	11.44	29.59	2.09	31.68
2571	HOT CHILI W/BEANS (POUCH)	12	1.86	22.32	14.16	36.48	2.52	39.00
2574	GF - BEEF STEW (POUCH)	4	1.86	7.44	4.72	12.16	0.84	13.00
2580	FLOUR TORTILLA - K	35	1.07	37.45	23.80	61.25	4.20	65.45

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2610	GF-K - SARDINES N HOT SAUCE 3.	69	0.92	63.48	40.02	103.50	7.59	111.09
2615	GF - LOADED MASHED POTATOES	3	1.66	4.98	3.15	8.13	0.57	8.70
2620	CHICKEN BREAST - 3OZ	1	2.29	2.29	1.45	3.74	0.26	4.00
2625	GF - SPANISH RICE	145	0.78	113.10	71.05	184.15	13.05	197.20
2700	GF/K - SWEET&SALTY NUT MIX 20	7	0.58	4.06	2.59	6.65	0.49	7.14
2798	ICED OATMEAL COOKIES - K	8	0.72	5.76	3.68	9.44	0.64	10.08
<b>Sub Total Food &amp; Snacks</b>		<b>2139</b>		<b>\$1,478.39</b>	<b>\$931.79</b>	<b>\$2,410.18</b>	<b>\$168.58</b>	<b>\$2,578.76</b>
7316	GEORGETOWN INDIGENT KIT	2	6.38	12.76	0.00	12.76	0.00	12.76
<b>Sub Total Indigent</b>		<b>2</b>		<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>
6011	ANTACID TABLETS	3	0.26	0.78	0.48	1.26	0.09	1.35
6020	GEN. TYLENOL 325MG	6	0.26	1.56	0.96	2.52	0.18	2.70
6030	IBUPROFEN	19	0.26	4.94	3.04	7.98	0.57	8.55
6065	ANTIBIOTIC OINTMENT	1	0.26	0.26	0.16	0.42	0.03	0.45
<b>Sub Total Medical</b>		<b>29</b>		<b>\$7.54</b>	<b>\$4.64</b>	<b>\$12.18</b>	<b>\$0.87</b>	<b>\$13.05</b>
4050	PLAYING CARDS	1	1.44	1.44	0.91	2.35	0.16	2.51
4097	DISH DETERGENT 3OZ	1	1.32	1.32	0.84	2.16	0.15	2.31
5330	HAIR BRUSH NO HANDLE	3	1.39	4.17	2.64	6.81	0.48	7.29
5335	SOAP DISH	1	0.35	0.35	0.22	0.57	0.04	0.61
<b>Sub Total Miscellaneous</b>		<b>6</b>		<b>\$7.28</b>	<b>\$4.61</b>	<b>\$11.89</b>	<b>\$0.83</b>	<b>\$12.72</b>
3005	GF - COFFEE - 5PK - K	117	1.09	127.53	80.73	208.26	14.04	222.30
3006	CREAMER PACKETS - 10PK - K	18	0.52	9.36	5.94	15.30	1.08	16.38
3007	SWEET-N-LOW - 10PK - K	36	0.52	18.72	11.88	30.60	2.16	32.76
3020	INSTANT HOT COCOA	25	0.32	8.00	5.00	13.00	1.00	14.00
3040	GF - FRUIT PUNCH MIX - SINGLE	18	0.26	4.68	2.88	7.56	0.54	8.10

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
3050	GF - CHERRY MIX - SINGLE	8	0.26	2.08	1.28	3.36	0.24	3.60
3065	GF - ICED TEA MIX - SINGLE	4	0.26	1.04	0.64	1.68	0.12	1.80
<b>Sub Total Drink Mixes</b>		<b>226</b>		<b>\$171.41</b>	<b>\$108.35</b>	<b>\$279.76</b>	<b>\$19.18</b>	<b>\$298.94</b>
5002	DOVE SOAP	6	1.47	8.82	5.58	14.40	1.02	15.42
5005	IRISH SPRING	5	0.89	4.45	2.80	7.25	0.50	7.75
5020	IVORY SOAP	6	0.72	4.32	2.76	7.08	0.48	7.56
5030	DIAL SOAP	11	0.89	9.79	6.16	15.95	1.10	17.05
5125	CLEAR SKIN CARE LOTION 16OZ	1	1.62	1.62	1.02	2.64	0.19	2.83
5127	DISPOSABLE RAZOR	10	0.20	2.00	1.30	3.30	0.20	3.50
5130	COCOA BUTTER LOTION - 4 OZ	3	0.95	2.85	1.80	4.65	0.33	4.98
5131	VASELINE LOTION - 3OZ	3	2.42	7.26	4.59	11.85	0.84	12.69
5135	BABY OIL	1	0.97	0.97	0.61	1.58	0.11	1.69
5140	BABY POWDER	1	0.97	0.97	0.61	1.58	0.11	1.69
5145	PETROLEUM JELLY	3	1.04	3.12	1.98	5.10	0.36	5.46
5152	NOXZEMA	1	1.96	1.96	1.24	3.20	0.22	3.42
5160	MEN'S STICK DEODORANT	2	1.68	3.36	2.12	5.48	0.38	5.86
5165	GEN LADIES SPEED STICK DEOD	1	1.68	1.68	1.06	2.74	0.19	2.93
5168	DIAL ROLL ON	5	1.41	7.05	4.45	11.50	0.80	12.30
5170	LADY SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5175	MENNEN SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5190	HEAD & SHOULDERS 14.5OZ	1	4.36	4.36	2.76	7.12	0.50	7.62
5210	SUAVE SHAMPOO	1	1.96	1.96	1.24	3.20	0.22	3.42
5212	HAIR CONDITIONER 4OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5218	SHAMPOO 4OZ	1	0.78	0.78	0.49	1.27	0.09	1.36
5220	2-N-1 SHAMPOO AND CONDITIONE	2	2.71	5.42	3.42	8.84	0.62	9.46
5225	OLD SPICE DEODORANT	1	2.71	2.71	1.71	4.42	0.31	4.73

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
5247	SECURITY TOOTHBRUSH	6	0.20	1.20	0.78	1.98	0.12	2.10
5270	CLOSE-UP	5	1.68	8.40	5.30	13.70	0.95	14.65
5275	COLGATE TOOTHPASTE - 2.5OZ	6	1.68	10.08	6.36	16.44	1.14	17.58
5290	DENTURE CREAM	1	2.22	2.22	1.40	3.62	0.25	3.87
5295	SENSODYNE TOOTHPASTE	3	4.36	13.08	8.28	21.36	1.50	22.86
5326	MURRAY'S POMADE	1	2.71	2.71	1.71	4.42	0.31	4.73
<b>Sub Total PERSONAL</b>		<b>90</b>		<b>\$118.71</b>	<b>\$75.05</b>	<b>\$193.76</b>	<b>\$13.47</b>	<b>\$207.23</b>
4075	STAMPED ENVELOPES	50	0.66	33.00	0.00	33.00	0.00	33.00
<b>Sub Total Postage</b>		<b>50</b>		<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>	<b>\$0.00</b>	<b>\$33.00</b>
4010	9X12 MANILLA ENVELOPE	2	0.20	0.40	0.26	0.66	0.04	0.70
4060	LEGAL PAD LARGE	5	0.98	4.90	3.10	8.00	0.55	8.55
4081	ERASERS	4	0.09	0.36	0.24	0.60	0.04	0.64
4520	BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
4540	HOLIDAY CARD W/STAMP	3	1.51	4.53	2.88	7.41	0.51	7.92
9088	GOLF PENCILS	10	0.09	0.90	0.60	1.50	0.10	1.60
<b>Sub Total Writing Materials</b>		<b>25</b>		<b>\$12.60</b>	<b>\$8.04</b>	<b>\$20.64</b>	<b>\$1.41</b>	<b>\$22.05</b>
<b>Report Total:</b>		<b>2884</b>		<b>\$2,072.53</b>	<b>\$1,279.36</b>	<b>\$3,351.89</b>	<b>\$230.50</b>	<b>\$3,582.39</b>

**Total Sales: \$3,582.39**  
**Commissionable Sales: \$3,306.13**  
**Non Commissionable Sales: \$45.76**  
**Sales Tax: \$230.50**  
**Commission Due: \$1,279.36**

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**  
 Invoice Number  
 59832  
 Invoice Date  
 Dec 31, 2018  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
1029	1029-I8-0753	Net 7 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		1/7/19

Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		2,663.29
	NONCOM	NON COMMISSIONABLE SALES		59.34
	SALESTAX	SALES TAX		185.71
	INDIGENT	INDIGENT ITEMS		-12.76
	COMM	COMMISSION- \$1030.70 LESS 2 IND KITS @ \$6.38/EA TOTALING \$12.76		-1,017.94

Subtotal 1,877.64  
 Sales Tax  
 Total Invoice Amount 1,877.64  
 Payment Received  
**TOTAL 1,877.64**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

**Georgetown County Detention Center**  
**2394 Browns Ferry Road**  
**Georgetown, SC 29440**

**Begin Date:**  
**Begin Facility:**  
**Begin Batch: 1029-18-0753**

**End Date:**  
**End Facility:**  
**End Batch:**

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	3	1.20	3.60	2.28	5.88	0.42	6.30
9020	T-SHIRT - XL	1	2.34	2.34	1.48	3.82	0.27	4.09
9090	BOXERS - XL	1	2.25	2.25	1.42	3.67	0.26	3.93
9120	MEN THERMAL TOP XL	2	4.94	9.88	6.26	16.14	1.12	17.26
9230	MEN CANVAS SHOE 10	1	5.49	5.49	3.47	8.96	0.63	9.59
<b>Sub Total Clothing</b>		<b>8</b>		<b>\$23.56</b>	<b>\$14.91</b>	<b>\$38.47</b>	<b>\$2.70</b>	<b>\$41.17</b>
1000	SNICKERS - K	19	0.80	15.20	9.69	24.89	1.71	26.60
1020	M&M PEANUT - K	5	0.80	4.00	2.55	6.55	0.45	7.00
1030	BABY RUTH - K	3	0.80	2.40	1.53	3.93	0.27	4.20
1035	K - COOKIES N CREAM HERSHEY	9	0.80	7.20	4.59	11.79	0.81	12.60
1045	LARGE KIT KAT - K	8	0.99	7.92	5.04	12.96	0.88	13.84
1070	BUTTERFINGER - K	6	0.80	4.80	3.06	7.86	0.54	8.40
1085	K-LARGE HERSHEY ALMOND	5	0.99	4.95	3.15	8.10	0.55	8.65
1095	LARGE REESE CUP - K	9	0.99	8.91	5.67	14.58	0.99	15.57
1110	GF - JOLLY RANCHERS	27	0.84	22.68	14.31	36.99	2.70	39.69
1120	GF - CHICK-O-STICK - K	70	0.20	14.00	9.10	23.10	1.40	24.50
1140	TWIX - K	5	0.80	4.00	2.55	6.55	0.45	7.00
1160	SKITTLES	7	0.80	5.60	3.57	9.17	0.63	9.80
1170	STARLIGHT MINTS	25	0.69	17.25	11.00	28.25	2.00	30.25

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1180	BUTTERSCOTCH - K	19	0.69	13.11	8.36	21.47	1.52	22.99
1190	SOUR FRUIT BALLS	27	0.69	18.63	11.88	30.51	2.16	32.67
1240	SF HARD CANDY - SF	2	0.69	1.38	0.88	2.26	0.16	2.42
1606	CANDY CANE	5	0.20	1.00	0.65	1.65	0.10	1.75
<b>Sub Total Candy</b>		<b>251</b>		<b>\$153.03</b>	<b>\$97.58</b>	<b>\$250.61</b>	<b>\$17.32</b>	<b>\$267.93</b>
3110	MELLO YELLO - K	2	1.06	2.12	1.34	3.46	0.24	3.70
3115	SPRITE	3	1.06	3.18	2.01	5.19	0.36	5.55
3125	COKE	4	1.06	4.24	2.68	6.92	0.48	7.40
3135	PEPSI	3	1.06	3.18	2.01	5.19	0.36	5.55
3212	ORANGE SODA 200Z	6	0.65	3.90	2.46	6.36	0.42	6.78
3214	PEACH SODA - 200Z	3	0.65	1.95	1.23	3.18	0.21	3.39
3216	STRAWBERRY SODA - 200Z	6	0.65	3.90	2.46	6.36	0.42	6.78
3219	GRAPE SODA	2	0.65	1.30	0.82	2.12	0.14	2.26
<b>Sub Total Beverages - Liquid</b>		<b>29</b>		<b>\$23.77</b>	<b>\$15.01</b>	<b>\$38.78</b>	<b>\$2.63</b>	<b>\$41.41</b>
4325	"AAA" BATTERIES 2PK	7	1.15	8.05	5.11	13.16	0.91	14.07
<b>Sub Total Electronics</b>		<b>7</b>		<b>\$8.05</b>	<b>\$5.11</b>	<b>\$13.16</b>	<b>\$0.91</b>	<b>\$14.07</b>
2004	PECAN PIES 30Z	3	0.78	2.34	1.47	3.81	0.27	4.08
2005	HONEY BUN GLAZED - K	35	0.78	27.30	17.15	44.45	3.15	47.60
2010	HONEY BUN ICED - K	132	0.78	102.96	64.68	167.64	11.88	179.52
2012	JALAPENO PRETZEL PIECES - K	46	0.64	29.44	18.40	47.84	3.22	51.06
2015	GF - DILL PICKLE - K	11	0.65	7.15	4.51	11.66	0.77	12.43
2020	GF - HOT PICKLE - K	22	0.65	14.30	9.02	23.32	1.54	24.86
2025	BEEF & CHEESE STICK	29	0.58	16.82	10.73	27.55	2.03	29.58
2030	HICKORY BEEF STICK	33	0.58	19.14	12.21	31.35	2.31	33.66

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2035	GF - BF SUMMER SAUSAGE	9	1.47	13.23	8.37	21.60	1.53	23.13
2040	HOT SAUSAGE - P	9	1.01	9.09	5.76	14.85	1.08	15.93
2045	GF - TUNA IN POUCH - K	30	1.65	49.50	31.20	80.70	5.70	86.40
2046	MAYONNAISE PACKET	68	0.14	9.52	6.12	15.64	1.36	17.00
2055	GF - PN BUTTER PKT - K	11	0.41	4.51	2.86	7.37	0.55	7.92
2058	GF - GRAPE JELLY PKT	12	0.26	3.12	1.92	5.04	0.36	5.40
2065	GF-K - MICROWAVE POPCORN	7	0.55	3.85	2.45	6.30	0.42	6.72
2080	SALTED PEANUTS - K	3	0.41	1.23	0.78	2.01	0.15	2.16
2089	SRIRACHA PEANUTS - K	1	1.03	1.03	0.65	1.68	0.12	1.80
2098	K - STRAWBERRY CHEESE CLAW	25	0.78	19.50	12.25	31.75	2.25	34.00
2105	K - CHOCOLATE CUPCAKES	33	0.78	25.74	16.17	41.91	2.97	44.88
2115	K - BANANA PUDDING CUPCAKE	16	0.78	12.48	7.84	20.32	1.44	21.76
2200	NUTTY BAR - K	16	0.57	9.12	5.76	14.88	1.12	16.00
2210	OATMEAL CRM PIE - K	7	0.51	3.57	2.24	5.81	0.42	6.23
2240	POP-TARTS - STRAWBERRY	2	0.76	1.52	0.96	2.48	0.18	2.66
2250	GRANOLA BAR - K	6	0.52	3.12	1.98	5.10	0.36	5.46
2255	PNUT BUTTER CREME-K	15	0.64	9.60	6.00	15.60	1.05	16.65
2260	DUPLEX CREME - K	17	0.64	10.88	6.80	17.68	1.19	18.87
2265	STRAWBERRY CREME - K	13	0.64	8.32	5.20	13.52	0.91	14.43
2266	CHOC CREME COOKIES - K	8	0.64	5.12	3.20	8.32	0.56	8.88
2274	(SLEEVE) SALTINES - K	14	0.57	7.98	5.04	13.02	0.98	14.00
2275	TOASTCHEE - K	3	0.44	1.32	0.84	2.16	0.15	2.31
2281	SPICY CHEDDAR CRACKER	22	0.44	9.68	6.16	15.84	1.10	16.94
2285	K - GRILL CHEESE CRACKER	4	0.44	1.76	1.12	2.88	0.20	3.08
2297	K - S. F. WAFERS - VANILLA	1	0.55	0.55	0.35	0.90	0.06	0.96
2298	K - S. F. WAFER - CHOCOLATE	3	0.55	1.65	1.05	2.70	0.18	2.88

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2300	CHEETOS - K	5	0.64	3.20	2.00	5.20	0.35	5.55
2302	K - VANILLA WAFERS 100Z	3	1.40	4.20	2.67	6.87	0.48	7.35
2305	KRISPIE TREAT	4	0.64	2.56	1.60	4.16	0.28	4.44
2310	CHOCOLATE MOON PIE	16	0.55	8.80	5.60	14.40	0.96	15.36
2320	BANANA MOON PIE	11	0.55	6.05	3.85	9.90	0.66	10.56
2330	CHOC. CHIP COOKIES - K	14	0.55	7.70	4.90	12.60	0.84	13.44
2333	SALT & VINEGAR CHIP 10Z - K	28	0.46	12.88	8.12	21.00	1.40	22.40
2339	K - JAL CHEESE PUFFS 10Z	68	0.46	31.28	19.72	51.00	3.40	54.40
2340	BBQ CHIPS - K	4	0.64	2.56	1.60	4.16	0.28	4.44
2345	GF - PLAIN CHIPS - K	3	0.64	1.92	1.20	3.12	0.21	3.33
2355	NACHO CHEESE CHIPS - K	79	0.64	50.56	31.60	82.16	5.53	87.69
2360	BBQ CORN CHIPS - K	17	0.64	10.88	6.80	17.68	1.19	18.87
2365	K - CHED & SOUR CREAM 10Z	43	0.46	19.78	12.47	32.25	2.15	34.40
2366	BUFFALO CHIPS - K	31	0.64	19.84	12.40	32.24	2.17	34.41
2373	GF - VOO DOO CHIP - K	60	0.64	38.40	24.00	62.40	4.20	66.60
2375	BBQ PORK SKINS - P	26	0.49	12.74	8.06	20.80	1.56	22.36
2380	CHEEZ-ITS - K	14	0.55	7.70	4.90	12.60	0.84	13.44
2384	TAKIS FUEGO - K	18	0.70	12.60	7.92	20.52	1.44	21.96
2385	GF - WHITE CHED. POPCORN	26	0.44	11.44	7.28	18.72	1.30	20.02
2391	GF - CHEESE CURLS - 100Z	37	1.62	59.94	37.74	97.68	7.03	104.71
2394	GF - SPICY HOT CHIP 5.5OZ -K	21	1.50	31.50	19.95	51.45	3.57	55.02
2397	GF - 5.5OZ BBQ CHIP - K	29	1.50	43.50	27.55	71.05	4.93	75.98
2399	GF/K - SOUR CREAM & ONION 5.5	9	1.50	13.50	8.55	22.05	1.53	23.58
2571	HOT CHILI W/BEANS (POUCH)	10	1.86	18.60	11.80	30.40	2.10	32.50
2580	FLOUR TORTILLA - K	20	1.07	21.40	13.60	35.00	2.40	37.40
2610	GF-K - SARDINES N HOT SAUCE 3.	56	0.92	51.52	32.48	84.00	6.16	90.16

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2615	GF - LOADED MASHED POTATOES	1	1.66	1.66	1.05	2.71	0.19	2.90
2625	GF - SPANISH RICE	114	0.78	88.92	55.86	144.78	10.26	155.04
2700	GF/K - SWEET&SALTY NUT MIX 20	10	0.58	5.80	3.70	9.50	0.70	10.20
2798	ICED OATMEAL COOKIES - K	8	0.72	5.76	3.68	9.44	0.64	10.08
<b>Sub Total Food &amp; Snacks</b>		<b>1451</b>		<b>\$1,053.63</b>	<b>\$663.89</b>	<b>\$1,717.52</b>	<b>\$120.31</b>	<b>\$1,837.83</b>
7316	GEORGETOWN INDIGENT KIT	2	6.38	12.76	0.00	12.76	0.00	12.76
<b>Sub Total Indigent</b>		<b>2</b>		<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>
6011	ANTACID TABLETS	2	0.26	0.52	0.32	0.84	0.06	0.90
6020	GEN. TYLENOL 325MG	7	0.26	1.82	1.12	2.94	0.21	3.15
6030	IBUPROFEN	30	0.26	7.80	4.80	12.60	0.90	13.50
6080	ANTI-FUNGAL CREAM	1	1.68	1.68	1.06	2.74	0.19	2.93
<b>Sub Total Medical</b>		<b>40</b>		<b>\$11.82</b>	<b>\$7.30</b>	<b>\$19.12</b>	<b>\$1.36</b>	<b>\$20.48</b>
4050	PLAYING CARDS	4	1.44	5.76	3.64	9.40	0.64	10.04
4087	BOWL W/LID	6	0.86	5.16	3.24	8.40	0.60	9.00
4190	WASHCLOTH	2	1.10	2.20	1.40	3.60	0.26	3.86
4350	CROSSWORD PUZZLE	2	1.01	2.02	1.28	3.30	0.24	3.54
4614	PONY TAIL HOLDER 5CT	1	1.40	1.40	0.89	2.29	0.16	2.45
5260	TOOTHBRUSH HOLDER	1	0.35	0.35	0.22	0.57	0.04	0.61
5330	HAIR BRUSH NO HANDLE	3	1.39	4.17	2.64	6.81	0.48	7.29
5335	SOAP DISH	3	0.35	1.05	0.66	1.71	0.12	1.83
5355	5" COMB	1	0.17	0.17	0.11	0.28	0.02	0.30
<b>Sub Total Miscellaneous</b>		<b>23</b>		<b>\$22.28</b>	<b>\$14.08</b>	<b>\$36.36</b>	<b>\$2.56</b>	<b>\$38.92</b>
3005	GF - COFFEE - 5PK - K	104	1.09	113.36	71.76	185.12	12.48	197.60
3006	CREAMER PACKETS - 10PK - K	21	0.52	10.92	6.93	17.85	1.26	19.11

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
3007	SWEET-N-LOW - 10PK - K	48	0.52	24.96	15.84	40.80	2.88	43.68
3020	INSTANT HOT COCOA	28	0.32	8.96	5.60	14.56	1.12	15.68
3040	GF - FRUIT PUNCH MIX - SINGLE	8	0.26	2.08	1.28	3.36	0.24	3.60
3050	GF - CHERRY MIX - SINGLE	8	0.26	2.08	1.28	3.36	0.24	3.60
3065	GF - ICED TEA MIX - SINGLE	1	0.26	0.26	0.16	0.42	0.03	0.45
<b>Sub Total Drink Mixes</b>		<b>218</b>		<b>\$162.62</b>	<b>\$102.85</b>	<b>\$265.47</b>	<b>\$18.25</b>	<b>\$283.72</b>
5002	DOVE SOAP	5	1.47	7.35	4.65	12.00	0.85	12.85
5005	IRISH SPRING	9	0.89	8.01	5.04	13.05	0.90	13.95
5020	IVORY SOAP	6	0.72	4.32	2.76	7.08	0.48	7.56
5030	DIAL SOAP	12	0.89	10.68	6.72	17.40	1.20	18.60
5127	DISPOSABLE RAZOR	7	0.20	1.40	0.91	2.31	0.14	2.45
5130	COCOA BUTTER LOTION - 4 OZ	3	0.95	2.85	1.80	4.65	0.33	4.98
5135	BABY OIL	2	0.97	1.94	1.22	3.16	0.22	3.38
5140	BABY POWDER	1	0.97	0.97	0.61	1.58	0.11	1.69
5145	PETROLEUM JELLY	8	1.04	8.32	5.28	13.60	0.96	14.56
5152	NOXZEMA	2	1.96	3.92	2.48	6.40	0.44	6.84
5160	MEN'S STICK DEODORANT	4	1.68	6.72	4.24	10.96	0.76	11.72
5168	DIAL ROLL ON	5	1.41	7.05	4.45	11.50	0.80	12.30
5170	LADY SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5175	MENNEN SPEED STICK	4	2.31	9.24	5.84	15.08	1.04	16.12
5190	HEAD & SHOULDERS 14.5OZ	1	4.36	4.36	2.76	7.12	0.50	7.62
5210	SUAVE SHAMPOO	3	1.96	5.88	3.72	9.60	0.66	10.26
5212	HAIR CONDITIONER 4OZ	2	0.95	1.90	1.20	3.10	0.22	3.32
5218	SHAMPOO 4OZ	1	0.78	0.78	0.49	1.27	0.09	1.36
5220	2-N-1 SHAMPOO AND CONDITIONE	6	2.71	16.26	10.26	26.52	1.86	28.38
5225	OLD SPICE DEODORANT	4	2.71	10.84	6.84	17.68	1.24	18.92

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
5247	SECURITY TOOTHBRUSH	8	0.20	1.60	1.04	2.64	0.16	2.80
5270	CLOSE-UP	10	1.68	16.80	10.60	27.40	1.90	29.30
5275	COLGATE TOOTHPASTE - 2.5OZ	10	1.68	16.80	10.60	27.40	1.90	29.30
5320	POMADE	1	1.30	1.30	0.82	2.12	0.15	2.27
5325	BERGAMOT	2	1.30	2.60	1.64	4.24	0.30	4.54
5326	MURRAY'S POMADE	1	2.71	2.71	1.71	4.42	0.31	4.73
<b>Sub Total PERSONAL</b>		<b>118</b>		<b>\$156.91</b>	<b>\$99.14</b>	<b>\$256.05</b>	<b>\$17.78</b>	<b>\$273.83</b>
4072	STAMPS - BOOK OF 10	1	5.00	5.00	0.00	5.00	0.00	5.00
4075	STAMPED ENVELOPES	63	0.66	41.58	0.00	41.58	0.00	41.58
<b>Sub Total Postage</b>		<b>64</b>		<b>\$46.58</b>	<b>\$0.00</b>	<b>\$46.58</b>	<b>\$0.00</b>	<b>\$46.58</b>
4010	9X12 MANILLA ENVELOPE	3	0.20	0.60	0.39	0.99	0.06	1.05
4060	LEGAL PAD LARGE	8	0.98	7.84	4.96	12.80	0.88	13.68
4065	LEGAL PAD SMALL	1	0.98	0.98	0.62	1.60	0.11	1.71
4081	ERASERS	15	0.09	1.35	0.90	2.25	0.15	2.40
4520	BIRTHDAY CARD W/STAMP	2	1.51	3.02	1.92	4.94	0.34	5.28
4525	FRIENDSHIP CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
9088	GOLF PENCILS	18	0.09	1.62	1.08	2.70	0.18	2.88
<b>Sub Total Writing Materials</b>		<b>48</b>		<b>\$16.92</b>	<b>\$10.83</b>	<b>\$27.75</b>	<b>\$1.89</b>	<b>\$29.64</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
Report Total:		2259		\$1,691.93	\$1,030.70	\$2,722.63	\$185.71	\$2,908.34

**Total Sales:** \$2,908.34  
**Commissionable Sales:** \$2,663.29  
**Non Commissionable Sales:** \$59.34  
**Sales Tax:** \$185.71  
**Commission Due:** \$1,030.70

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**IIS**

**Invoice**

Invoice Number  
59956

Invoice Date  
Jan 8, 2019

Page:  
1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
1029	1029-19-0755	Net 7 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		1/15/19

Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		1,814.04
	NONCOM	NON COMMISSIONABLE SALES		31.02
	SALESTAX	SALES TAX		126.65
	INDIGENT	INDIGENT ITEMS		-19.14
	COMM	COMMISSION-\$701.99 LESS 3 IND KITS @ \$6.38/EA TOTALING \$19.14		-682.85

Subtotal 1,269.72  
 Sales Tax  
 Total Invoice Amount 1,269.72  
 Payment Received  
**TOTAL 1,269.72**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

Georgetown County Detention Center  
 2394 Browns Ferry Road  
 Georgetown, SC 29440

Begin Date:  
 Begin Facility:  
 Begin Batch: 1029-19-0755

End Date:  
 End Facility:  
 End Batch:

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	2	1.20	2.40	1.52	3.92	0.28	4.20
9030	T-SHIRT - 3XL	1	3.55	3.55	2.25	5.80	0.41	6.21
9033	T-SHIRT - 6XL	1	3.57	3.57	2.26	5.83	0.41	6.24
9080	BOXERS - MED	1	2.25	2.25	1.42	3.67	0.26	3.93
9090	BOXERS - XL	1	2.25	2.25	1.42	3.67	0.26	3.93
9125	MEN THERMAL TOP 2XL	1	5.00	5.00	3.16	8.16	0.57	8.73
9210	MEN CANVAS SHOE 8	1	5.49	5.49	3.47	8.96	0.63	9.59
<b>Sub Total Clothing</b>		<b>8</b>		<b>\$24.51</b>	<b>\$15.50</b>	<b>\$40.01</b>	<b>\$2.82</b>	<b>\$42.83</b>
1000	SNICKERS - K	14	0.80	11.20	7.14	18.34	1.26	19.60
1020	M&M PEANUT - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1030	BABY RUTH - K	4	0.80	3.20	2.04	5.24	0.36	5.60
1035	K - COOKIES N CREAM HERSHEY	7	0.80	5.60	3.57	9.17	0.63	9.80
1045	LARGE KIT KAT - K	8	0.99	7.92	5.04	12.96	0.88	13.84
1070	BUTTERFINGER - K	1	0.80	0.80	0.51	1.31	0.09	1.40
1085	K - LARGE HERSHEY ALMOND	5	0.99	4.95	3.15	8.10	0.55	8.65
1095	LARGE REESE CUP - K	18	0.99	17.82	11.34	29.16	1.98	31.14
1110	GF - JOLLY RANCHERS	15	0.84	12.60	7.95	20.55	1.50	22.05
1120	GF - CHICK-O-STICK - K	48	0.20	9.60	6.24	15.84	0.96	16.80
1140	TWIX - K	1	0.80	0.80	0.51	1.31	0.09	1.40

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1160	SKITTLES	3	0.80	2.40	1.53	3.93	0.27	4.20
1170	STARLIGHT MINTS	14	0.69	9.66	6.16	15.82	1.12	16.94
1180	BUTTERSCOTCH - K	16	0.69	11.04	7.04	18.08	1.28	19.36
1190	SOUR FRUIT BALLS	10	0.69	6.90	4.40	11.30	0.80	12.10
1240	SF HARD CANDY - SF	6	0.69	4.14	2.64	6.78	0.48	7.26
1606	CANDY CANE	4	0.20	0.80	0.52	1.32	0.08	1.40
<b>Sub Total Candy</b>		<b>178</b>		<b>\$112.63</b>	<b>\$71.82</b>	<b>\$184.45</b>	<b>\$12.69</b>	<b>\$197.14</b>
3110	MELLO YELLO - K	1	1.06	1.06	0.67	1.73	0.12	1.85
3125	COKE	1	1.06	1.06	0.67	1.73	0.12	1.85
3130	FRUIT PUNCH	1	1.06	1.06	0.67	1.73	0.12	1.85
3135	PEPSI	2	1.06	2.12	1.34	3.46	0.24	3.70
3212	ORANGE SODA 200Z	3	0.65	1.95	1.23	3.18	0.21	3.39
3214	PEACH SODA - 200Z	2	0.65	1.30	0.82	2.12	0.14	2.26
3216	STRAWBERRY SODA - 200Z	4	0.65	2.60	1.64	4.24	0.28	4.52
3219	GRAPE SODA	1	0.65	0.65	0.41	1.06	0.07	1.13
<b>Sub Total Beverages - Liquid</b>		<b>15</b>		<b>\$11.80</b>	<b>\$7.45</b>	<b>\$19.25</b>	<b>\$1.30</b>	<b>\$20.55</b>
4325	"AAA" BATTERIES 2PK	4	1.15	4.60	2.92	7.52	0.52	8.04
<b>Sub Total Electronics</b>		<b>4</b>		<b>\$4.60</b>	<b>\$2.92</b>	<b>\$7.52</b>	<b>\$0.52</b>	<b>\$8.04</b>
2004	PECAN PIES 3OZ	3	0.78	2.34	1.47	3.81	0.27	4.08
2005	HONEY BUN GLAZED - K	23	0.78	17.94	11.27	29.21	2.07	31.28
2010	HONEY BUN ICED - K	105	0.78	81.90	51.45	133.35	9.45	142.80
2012	JALAPENO PRETZEL PIECES - K	17	0.64	10.88	6.80	17.68	1.19	18.87
2015	GF - DILL PICKLE - K	8	0.65	5.20	3.28	8.48	0.56	9.04
2020	GF - HOT PICKLE - K	20	0.65	13.00	8.20	21.20	1.40	22.60

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2025	BEEF & CHEESE STICK	16	0.58	9.28	5.92	15.20	1.12	16.32
2030	HICKORY BEEF STICK	25	0.58	14.50	9.25	23.75	1.75	25.50
2035	GF - BF SUMMER SAUSAGE	1	1.47	1.47	0.93	2.40	0.17	2.57
2040	HOT SAUSAGE - P	2	1.01	2.02	1.28	3.30	0.24	3.54
2045	GF - TUNA IN POUCH - K	30	1.65	49.50	31.20	80.70	5.70	86.40
2046	MAYONNAISE PACKET	87	0.14	12.18	7.83	20.01	1.74	21.75
2055	GF - PN BUTTER PKT - K	10	0.41	4.10	2.60	6.70	0.50	7.20
2058	GF- GRAPE JELLY PKT	17	0.26	4.42	2.72	7.14	0.51	7.65
2065	GF-K - MICROWAVE POPCORN	6	0.55	3.30	2.10	5.40	0.36	5.76
2098	K - STRAWBERRY CHEESE CLAW	20	0.78	15.60	9.80	25.40	1.80	27.20
2105	K - CHOCOLATE CUPCAKES	14	0.78	10.92	6.86	17.78	1.26	19.04
2115	K - BANANA PUDDING CUPCAKE	21	0.78	16.38	10.29	26.67	1.89	28.56
2200	NUTTY BAR - K	15	0.57	8.55	5.40	13.95	1.05	15.00
2240	POP-TARTS - STRAWBERRY	1	0.76	0.76	0.48	1.24	0.09	1.33
2250	GRANOLA BAR - K	7	0.52	3.64	2.31	5.95	0.42	6.37
2255	PNUT BUTTER CREME- K	8	0.64	5.12	3.20	8.32	0.56	8.88
2260	DUPLEX CREME - K	7	0.64	4.48	2.80	7.28	0.49	7.77
2265	STRAWBERRY CREME - K	8	0.64	5.12	3.20	8.32	0.56	8.88
2266	CHOC CREME COOKIES - K	12	0.64	7.68	4.80	12.48	0.84	13.32
2274	(SLEEVE) SALTINES - K	8	0.57	4.56	2.88	7.44	0.56	8.00
2281	SPICY CHEDDAR CRACKER	27	0.44	11.88	7.56	19.44	1.35	20.79
2290	SALTINE CRACKERS - K	2	0.23	0.46	0.30	0.76	0.06	0.82
2297	K - S. F. WAFERS - VANILLA	1	0.55	0.55	0.35	0.90	0.06	0.96
2298	K - S. F. WAFER - CHOCOLATE	2	0.55	1.10	0.70	1.80	0.12	1.92
2300	CHEETOS - K	2	0.64	1.28	0.80	2.08	0.14	2.22
2302	K - VANILLA WAFERS 10OZ	1	1.40	1.40	0.89	2.29	0.16	2.45

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2305	KRISPIE TREAT	1	0.64	0.64	0.40	1.04	0.07	1.11
2310	CHOCOLATE MOON PIE	7	0.55	3.85	2.45	6.30	0.42	6.72
2320	BANANA MOON PIE	5	0.55	2.75	1.75	4.50	0.30	4.80
2330	CHOC. CHIP COOKIES - K	18	0.55	9.90	6.30	16.20	1.08	17.28
2333	SALT & VINEGAR CHIP 10Z - K	19	0.46	8.74	5.51	14.25	0.95	15.20
2339	K - JAL CHEESE PUFFS 10Z	40	0.46	18.40	11.60	30.00	2.00	32.00
2340	BBQ CHIPS - K	1	0.64	0.64	0.40	1.04	0.07	1.11
2345	GF - PLAIN CHIPS - K	1	0.64	0.64	0.40	1.04	0.07	1.11
2355	NACHO CHEESE CHIPS - K	30	0.64	19.20	12.00	31.20	2.10	33.30
2360	BBQ CORN CHIPS - K	24	0.64	15.36	9.60	24.96	1.68	26.64
2365	K - CHED & SOUR CREAM 10Z	11	0.46	5.06	3.19	8.25	0.55	8.80
2366	BUFFALO CHIPS - K	33	0.64	21.12	13.20	34.32	2.31	36.63
2373	GF - VOO DOO CHIP - K	61	0.64	39.04	24.40	63.44	4.27	67.71
2375	BBQ PORK SKINS - P	7	0.49	3.43	2.17	5.60	0.42	6.02
2380	CHEEZ-ITS - K	9	0.55	4.95	3.15	8.10	0.54	8.64
2384	TAKIS FUEGO - K	18	0.70	12.60	7.92	20.52	1.44	21.96
2385	GF - WHITE CHED. POPCORN	10	0.44	4.40	2.80	7.20	0.50	7.70
2391	GF - CHEESE CURLS - 100Z	21	1.62	34.02	21.42	55.44	3.99	59.43
2394	GF - SPICY HOT CHIP 5.50Z - K	11	1.50	16.50	10.45	26.95	1.87	28.82
2397	GF - 5.50Z BBQ CHIP - K	19	1.50	28.50	18.05	46.55	3.23	49.78
2399	GF/K - SOUR CREAM & ONION 5.5	11	1.50	16.50	10.45	26.95	1.87	28.82
2552	SPAM (POUCH) - P	9	1.65	14.85	9.36	24.21	1.71	25.92
2571	HOT CHILI W/BEANS (POUCH)	6	1.86	11.16	7.08	18.24	1.26	19.50
2580	FLOUR TORTILLA - K	18	1.07	19.26	12.24	31.50	2.16	33.66
2610	GF-K - SARDINES N HOT SAUCE 3.	50	0.92	46.00	29.00	75.00	5.50	80.50
2615	GF - LOADED MASHED POTATOES	3	1.66	4.98	3.15	8.13	0.57	8.70

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2620	CHICKEN BREAST - 30Z	2	2.29	4.58	2.90	7.48	0.52	8.00
2625	GF - SPANISH RICE	73	0.78	56.94	35.77	92.71	6.57	99.28
2700	GF/K - SWEET&SALTY NUT MIX 20	7	0.58	4.06	2.59	6.65	0.49	7.14
2798	ICED OATMEAL COOKIES - K	6	0.72	4.32	2.76	7.08	0.48	7.56
<b>Sub Total Food &amp; Snacks</b>		<b>1057</b>		<b>\$763.90</b>	<b>\$481.38</b>	<b>\$1,245.28</b>	<b>\$87.43</b>	<b>\$1,332.71</b>
7316	GEORGETOWN INDIGENT KIT	3	6.38	19.14	0.00	19.14	0.00	19.14
<b>Sub Total Indigent</b>		<b>3</b>		<b>\$19.14</b>	<b>\$0.00</b>	<b>\$19.14</b>	<b>\$0.00</b>	<b>\$19.14</b>
6011	ANTACID TABLETS	1	0.26	0.26	0.16	0.42	0.03	0.45
6020	GEN. TYLENOL 325MG	13	0.26	3.38	2.08	5.46	0.39	5.85
6030	IBUPROFEN	21	0.26	5.46	3.36	8.82	0.63	9.45
<b>Sub Total Medical</b>		<b>35</b>		<b>\$9.10</b>	<b>\$5.60</b>	<b>\$14.70</b>	<b>\$1.05</b>	<b>\$15.75</b>
4050	PLAYING CARDS	1	1.44	1.44	0.91	2.35	0.16	2.51
4190	WASHCLOTH	1	1.10	1.10	0.70	1.80	0.13	1.93
4360	WORD SEARCH PUZZLE	1	1.01	1.01	0.64	1.65	0.12	1.77
<b>Sub Total Miscellaneous</b>		<b>3</b>		<b>\$3.55</b>	<b>\$2.25</b>	<b>\$5.80</b>	<b>\$0.41</b>	<b>\$6.21</b>
3005	GF - COFFEE - 5PK - K	83	1.09	90.47	57.27	147.74	9.96	157.70
3006	CREAMER PACKETS - 10PK - K	11	0.52	5.72	3.63	9.35	0.66	10.01
3007	SWEET-N-LOW - 10PK - K	32	0.52	16.64	10.56	27.20	1.92	29.12
3020	INSTANT HOT COCOA	19	0.32	6.08	3.80	9.88	0.76	10.64
3040	GF - FRUIT PUNCH MIX - SINGLE	16	0.26	4.16	2.56	6.72	0.48	7.20
3050	GF - CHERRY MIX - SINGLE	6	0.26	1.56	0.96	2.52	0.18	2.70
3065	GF - ICED TEA MIX - SINGLE	1	0.26	0.26	0.16	0.42	0.03	0.45
<b>Sub Total Drink Mixes</b>		<b>168</b>		<b>\$124.89</b>	<b>\$78.94</b>	<b>\$203.83</b>	<b>\$13.99</b>	<b>\$217.82</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
5002	DOVE SOAP	4	1.47	5.88	3.72	9.60	0.68	10.28
5005	IRISH SPRING	5	0.89	4.45	2.80	7.25	0.50	7.75
5020	IVORY SOAP	2	0.72	1.44	0.92	2.36	0.16	2.52
5030	DIAL SOAP	4	0.89	3.56	2.24	5.80	0.40	6.20
5127	DISPOSABLE RAZOR	8	0.20	1.60	1.04	2.64	0.16	2.80
5130	COCOA BUTTER LOTION - 4 OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5131	VASELINE LOTION - 3OZ	3	2.42	7.26	4.59	11.85	0.84	12.69
5135	BABY OIL	3	0.97	2.91	1.83	4.74	0.33	5.07
5140	BABY POWDER	3	0.97	2.91	1.83	4.74	0.33	5.07
5168	DIAL ROLL ON	4	1.41	5.64	3.56	9.20	0.64	9.84
5170	LADY SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5220	2-N-1 SHAMPOO AND CONDITIONE	1	2.71	2.71	1.71	4.42	0.31	4.73
5247	SECURITY TOOTHBRUSH	7	0.20	1.40	0.91	2.31	0.14	2.45
5270	CLOSE-UP	4	1.68	6.72	4.24	10.96	0.76	11.72
5320	POMADE	1	1.30	1.30	0.82	2.12	0.15	2.27
5325	BERGAMOT	1	1.30	1.30	0.82	2.12	0.15	2.27
<b>Sub Total PERSONAL</b>		<b>52</b>		<b>\$52.34</b>	<b>\$33.09</b>	<b>\$85.43</b>	<b>\$5.92</b>	<b>\$91.35</b>
4075	STAMPED ENVELOPES	18	0.66	11.88	0.00	11.88	0.00	11.88
<b>Sub Total Postage</b>		<b>18</b>		<b>\$11.88</b>	<b>\$0.00</b>	<b>\$11.88</b>	<b>\$0.00</b>	<b>\$11.88</b>
4010	9X12 MANILLA ENVELOPE	4	0.20	0.80	0.52	1.32	0.08	1.40
4060	LEGAL PAD LARGE	3	0.98	2.94	1.86	4.80	0.33	5.13
4081	ERASERS	5	0.09	0.45	0.30	0.75	0.05	0.80
9088	GOLF PENCILS	6	0.09	0.54	0.36	0.90	0.06	0.96
<b>Sub Total Writing Materials</b>		<b>18</b>		<b>\$4.73</b>	<b>\$3.04</b>	<b>\$7.77</b>	<b>\$0.52</b>	<b>\$8.29</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
<b>Report Total:</b>		1559		\$1,143.07	\$701.99	\$1,845.06	\$126.65	\$1,971.71

**Total Sales:** \$1,971.71  
**Commissionable Sales:** \$1,814.04  
**Non Commissionable Sales:** \$31.02  
**Sales Tax:** \$126.65  
**Commission Due:** \$701.99

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**  
 Invoice Number  
 60286  
 Invoice Date  
 Jan 22, 2019  
 Page:  
 1

**Voice: 912-427-9022**  
**Fax: 912-427-9093**

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
1029	1029-19-0758	Net 7 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		1/29/19

Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		1,969.33
	NONCOM	NON COMMISSIONABLE SALES		36.52
	SALESTAX	SALES TAX		137.46
	INDIGENT	INDIGENT ITEMS		-12.76
	COMM	COMMISSION- \$761.86 LESS 2 IND KIT @ \$6.38/EA TOTALING \$12.76		-749.10

Subtotal 1,381.45  
 Sales Tax  
 Total Invoice Amount 1,381.45  
 Payment Received  
**TOTAL 1,381.45**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

Georgetown County Detention Center  
 2394 Browns Ferry Road  
 Georgetown, SC 29440

Begin Date:  
 Begin Facility:  
 Begin Batch: 1029-19-0758

End Date:  
 End Facility:  
 End Batch:

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9015	T-SHIRT - LARGE	1	2.34	2.34	1.48	3.82	0.27	4.09
9120	MEN THERMAL TOP XL	1	4.94	4.94	3.13	8.07	0.56	8.63
9125	MEN THERMAL TOP 2XL	1	5.00	5.00	3.16	8.16	0.57	8.73
9150	MEN THERM. BTM XL	1	4.94	4.94	3.13	8.07	0.56	8.63
<b>Sub Total Clothing</b>		<b>4</b>		<b>\$17.22</b>	<b>\$10.90</b>	<b>\$28.12</b>	<b>\$1.96</b>	<b>\$30.08</b>
1000	SNICKERS - K	20	0.80	16.00	10.20	26.20	1.80	28.00
1020	M&M PEANUT - K	3	0.80	2.40	1.53	3.93	0.27	4.20
1035	K - COOKIES N CREAM HERSHEY	7	0.80	5.60	3.57	9.17	0.63	9.80
1045	LARGE KIT KAT - K	3	0.99	2.97	1.89	4.86	0.33	5.19
1070	BUTTERFINGER - K	1	0.80	0.80	0.51	1.31	0.09	1.40
1085	K -LARGE HERSHEY ALMOND	10	0.99	9.90	6.30	16.20	1.10	17.30
1095	LARGE REESE CUP - K	7	0.99	6.93	4.41	11.34	0.77	12.11
1110	GF - JOLLY RANCHERS	28	0.84	23.52	14.84	38.36	2.80	41.16
1120	GF - CHICK-O-STICK - K	24	0.20	4.80	3.12	7.92	0.48	8.40
1140	TWIX - K	6	0.80	4.80	3.06	7.86	0.54	8.40
1160	SKITTLES	7	0.80	5.60	3.57	9.17	0.63	9.80
1170	STARLIGHT MINTS	17	0.69	11.73	7.48	19.21	1.36	20.57
1180	BUTTERSCOTCH - K	20	0.69	13.80	8.80	22.60	1.60	24.20
1190	SOUR FRUIT BALLS	15	0.69	10.35	6.60	16.95	1.20	18.15

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1240	SF HARD CANDY - SF	3	0.69	2.07	1.32	3.39	0.24	3.63
1606	CANDY CANE	6	0.20	1.20	0.78	1.98	0.12	2.10
<b>Sub Total Candy</b>		<b>177</b>		<b>\$122.47</b>	<b>\$77.98</b>	<b>\$200.45</b>	<b>\$13.96</b>	<b>\$214.41</b>
3100	FANTA ORANGE - K	1	1.06	1.06	0.67	1.73	0.12	1.85
3105	DR PEPPER 200Z	4	1.06	4.24	2.68	6.92	0.48	7.40
3110	MELLO YELLO - K	3	1.06	3.18	2.01	5.19	0.36	5.55
3115	SPRITE	2	1.06	2.12	1.34	3.46	0.24	3.70
3125	COKE	3	1.06	3.18	2.01	5.19	0.36	5.55
3130	FRUIT PUNCH	2	1.06	2.12	1.34	3.46	0.24	3.70
3212	ORANGE SODA 200Z	3	0.65	1.95	1.23	3.18	0.21	3.39
3214	PEACH SODA - 200Z	4	0.65	2.60	1.64	4.24	0.28	4.52
3216	STRAWBERRY SODA - 200Z	7	0.65	4.55	2.87	7.42	0.49	7.91
3218	COLA SODA 200Z	5	0.65	3.25	2.05	5.30	0.35	5.65
3219	GRAPE SODA	3	0.65	1.95	1.23	3.18	0.21	3.39
<b>Sub Total Beverages - Liquid</b>		<b>37</b>		<b>\$30.20</b>	<b>\$19.07</b>	<b>\$49.27</b>	<b>\$3.34</b>	<b>\$52.61</b>
4325	"AAA" BATTERIES 2PK	3	1.15	3.45	2.19	5.64	0.39	6.03
<b>Sub Total Electronics</b>		<b>3</b>		<b>\$3.45</b>	<b>\$2.19</b>	<b>\$5.64</b>	<b>\$0.39</b>	<b>\$6.03</b>
2004	PECAN PIES 30Z	2	0.78	1.56	0.98	2.54	0.18	2.72
2005	HONEY BUN GLAZED - K	28	0.78	21.84	13.72	35.56	2.52	38.08
2010	HONEY BUN ICED - K	110	0.78	85.80	53.90	139.70	9.90	149.60
2012	JALAPENO PRETZEL PIECES - K	23	0.64	14.72	9.20	23.92	1.61	25.53
2015	GF - DILL PICKLE - K	13	0.65	8.45	5.33	13.78	0.91	14.69
2020	GF - HOT PICKLE - K	16	0.65	10.40	6.56	16.96	1.12	18.08
2025	BEEF & CHEESE STICK	26	0.58	15.08	9.62	24.70	1.82	26.52

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2030	HICKORY BEEF STICK	31	0.58	17.98	11.47	29.45	2.17	31.62
2035	GF - BF SUMMER SAUSAGE	4	1.47	5.88	3.72	9.60	0.68	10.28
2040	HOT SAUSAGE - P	3	1.01	3.03	1.92	4.95	0.36	5.31
2045	GF - TUNA IN POUCH - K	25	1.65	41.25	26.00	67.25	4.75	72.00
2046	MAYONNAISE PACKET	89	0.14	12.46	8.01	20.47	1.78	22.25
2055	GF - PN BUTTER PKT - K	8	0.41	3.28	2.08	5.36	0.40	5.76
2058	GF - GRAPE JELLY PKT	13	0.26	3.38	2.08	5.46	0.39	5.85
2065	GF-K - MICROWAVE POPCORN	12	0.55	6.60	4.20	10.80	0.72	11.52
2080	SALTED PEANUTS - K	2	0.41	0.82	0.52	1.34	0.10	1.44
2098	K - STRAWBERRY CHEESE CLAW	9	0.78	7.02	4.41	11.43	0.81	12.24
2105	K - CHOCOLATE CUPCAKES	18	0.78	14.04	8.82	22.86	1.62	24.48
2115	K - BANANA PUDDING CUPCAKE	29	0.78	22.62	14.21	36.83	2.61	39.44
2200	NUTTY BAR - K	23	0.57	13.11	8.28	21.39	1.61	23.00
2210	OATMEAL CRM PIE - K	3	0.51	1.53	0.96	2.49	0.18	2.67
2240	POP-TARTS - STRAWBERRY	4	0.76	3.04	1.92	4.96	0.36	5.32
2250	GRANOLA BAR - K	5	0.52	2.60	1.65	4.25	0.30	4.55
2255	PNUT BUTTER CREME- K	10	0.64	6.40	4.00	10.40	0.70	11.10
2260	DUPLEX CREME - K	15	0.64	9.60	6.00	15.60	1.05	16.65
2265	STRAWBERRY CREME - K	7	0.64	4.48	2.80	7.28	0.49	7.77
2266	CHOC CREME COOKIES - K	7	0.64	4.48	2.80	7.28	0.49	7.77
2274	(SLEEVE) SALTINES - K	9	0.57	5.13	3.24	8.37	0.63	9.00
2275	TOASTCHEE - K	6	0.44	2.64	1.68	4.32	0.30	4.62
2281	SPICY CHEDDAR CRACKER	13	0.44	5.72	3.64	9.36	0.65	10.01
2285	K - GRILL CHEESE CRACKER	10	0.44	4.40	2.80	7.20	0.50	7.70
2297	K - S. F. WAFERS - VANILLA	1	0.55	0.55	0.35	0.90	0.06	0.96
2300	CHEETOS - K	6	0.64	3.84	2.40	6.24	0.42	6.66

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2302	K - VANILLA WAFERS 10OZ	1	1.40	1.40	0.89	2.29	0.16	2.45
2305	KRISPIE TREAT	10	0.64	6.40	4.00	10.40	0.70	11.10
2310	CHOCOLATE MOON PIE	5	0.55	2.75	1.75	4.50	0.30	4.80
2320	BANANA MOON PIE	4	0.55	2.20	1.40	3.60	0.24	3.84
2330	CHOC. CHIP COOKIES - K	28	0.55	15.40	9.80	25.20	1.68	26.88
2333	SALT & VINEGAR CHIP 1OZ - K	25	0.46	11.50	7.25	18.75	1.25	20.00
2339	K - JAL CHEESE PUFFS 1OZ	38	0.46	17.48	11.02	28.50	1.90	30.40
2340	BBQ CHIPS - K	5	0.64	3.20	2.00	5.20	0.35	5.55
2345	GF - PLAIN CHIPS - K	3	0.64	1.92	1.20	3.12	0.21	3.33
2355	NACHO CHEESE CHIPS - K	69	0.64	44.16	27.60	71.76	4.83	76.59
2360	BBQ CORN CHIPS - K	24	0.64	15.36	9.60	24.96	1.68	26.64
2365	K - CHED & SOUR CREAM 1OZ	33	0.46	15.18	9.57	24.75	1.65	26.40
2366	BUFFALO CHIPS - K	34	0.64	21.76	13.60	35.36	2.38	37.74
2373	GF - VOO DOO CHIP - K	63	0.64	40.32	25.20	65.52	4.41	69.93
2375	BBQ PORK SKINS - P	20	0.49	9.80	6.20	16.00	1.20	17.20
2380	CHEEZ-ITS - K	12	0.55	6.60	4.20	10.80	0.72	11.52
2384	TAKIS FUEGO - K	16	0.70	11.20	7.04	18.24	1.28	19.52
2385	GF - WHITE CHED. POPCORN	5	0.44	2.20	1.40	3.60	0.25	3.85
2391	GF - CHEESE CURLS - 10OZ	24	1.62	38.88	24.48	63.36	4.56	67.92
2394	GF - SPICY HOT CHIP 5.5OZ -K	8	1.50	12.00	7.60	19.60	1.36	20.96
2397	GF - 5.5OZ BBQ CHIP - K	14	1.50	21.00	13.30	34.30	2.38	36.68
2399	GF/K - SOUR CREAM & ONION 5.5	11	1.50	16.50	10.45	26.95	1.87	28.82
2571	HOT CHILI W/BEANS (POUCH)	2	1.86	3.72	2.36	6.08	0.42	6.50
2580	FLOUR TORTILLA - K	18	1.07	19.26	12.24	31.50	2.16	33.66
2610	GF-K - SARDINES N HOT SAUCE 3.	36	0.92	33.12	20.88	54.00	3.96	57.96
2615	GF - LOADED MASHED POTATOES	7	1.66	11.62	7.35	18.97	1.33	20.30

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2625	GF - SPANISH RICE	93	0.78	72.54	45.57	118.11	8.37	126.48
2700	GF/K - SWEET&SALTY NUT MIX 20	3	0.58	1.74	1.11	2.85	0.21	3.06
2798	ICED OATMEAL COOKIES - K	3	0.72	2.16	1.38	3.54	0.24	3.78
<b>Sub Total Food &amp; Snacks</b>		<b>1194</b>		<b>\$825.10</b>	<b>\$519.71</b>	<b>\$1,344.81</b>	<b>\$94.24</b>	<b>\$1,439.05</b>
7316	GEORGETOWN INDIGENT KIT	2	6.38	12.76	0.00	12.76	0.00	12.76
<b>Sub Total Indigent</b>		<b>2</b>		<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>	<b>\$0.00</b>	<b>\$12.76</b>
6011	ANTACID TABLETS	2	0.26	0.52	0.32	0.84	0.06	0.90
6012	COUGH DROPS	1	0.92	0.92	0.58	1.50	0.11	1.61
6020	GEN. TYLENOL 325MG	12	0.26	3.12	1.92	5.04	0.36	5.40
6030	IBUPROFEN	24	0.26	6.24	3.84	10.08	0.72	10.80
6065	ANTIBIOTIC OINTMENT	1	0.26	0.26	0.16	0.42	0.03	0.45
6080	ANTI-FUNGAL CREAM	1	1.68	1.68	1.06	2.74	0.19	2.93
<b>Sub Total Medical</b>		<b>41</b>		<b>\$12.74</b>	<b>\$7.88</b>	<b>\$20.62</b>	<b>\$1.47</b>	<b>\$22.09</b>
4050	PLAYING CARDS	1	1.44	1.44	0.91	2.35	0.16	2.51
4087	BOWL W/LID	3	0.86	2.58	1.62	4.20	0.30	4.50
4614	PONY TAIL HOLDER 5CT	1	1.40	1.40	0.89	2.29	0.16	2.45
5330	HAIR BRUSH NO HANDLE	1	1.39	1.39	0.88	2.27	0.16	2.43
5335	SOAP DISH	2	0.35	0.70	0.44	1.14	0.08	1.22
<b>Sub Total Miscellaneous</b>		<b>8</b>		<b>\$7.51</b>	<b>\$4.74</b>	<b>\$12.25</b>	<b>\$0.86</b>	<b>\$13.11</b>
3005	GF - COFFEE - 5PK - K	76	1.09	82.84	52.44	135.28	9.12	144.40
3006	CREAMER PACKETS - 10PK - K	14	0.52	7.28	4.62	11.90	0.84	12.74
3007	SWEET-N-LOW - 10PK - K	30	0.52	15.60	9.90	25.50	1.80	27.30
3020	INSTANT HOT COCOA	27	0.32	8.64	5.40	14.04	1.08	15.12
3040	GF - FRUIT PUNCH MIX - SINGLE	4	0.26	1.04	0.64	1.68	0.12	1.80

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
3050	GF - CHERRY MIX - SINGLE	2	0.26	0.52	0.32	0.84	0.06	0.90
3065	GF - ICED TEA MIX - SINGLE	1	0.26	0.26	0.16	0.42	0.03	0.45
<b>Sub Total Drink Mixes</b>		<b>154</b>		<b>\$116.18</b>	<b>\$73.48</b>	<b>\$189.66</b>	<b>\$13.05</b>	<b>\$202.71</b>
5002	DOVE SOAP	1	1.47	1.47	0.93	2.40	0.17	2.57
5005	IRISH SPRING	5	0.89	4.45	2.80	7.25	0.50	7.75
5020	IVORY SOAP	1	0.72	0.72	0.46	1.18	0.08	1.26
5030	DIAL SOAP	7	0.89	6.23	3.92	10.15	0.70	10.85
5127	DISPOSABLE RAZOR	1	0.20	0.20	0.13	0.33	0.02	0.35
5130	COCOA BUTTER LOTION - 4 OZ	4	0.95	3.80	2.40	6.20	0.44	6.64
5140	BABY POWDER	1	0.97	0.97	0.61	1.58	0.11	1.69
5145	PETROLEUM JELLY	2	1.04	2.08	1.32	3.40	0.24	3.64
5168	DIAL ROLL ON	7	1.41	9.87	6.23	16.10	1.12	17.22
5170	LADY SPEED STICK	2	2.31	4.62	2.92	7.54	0.52	8.06
5175	MENNEN SPEED STICK	2	2.31	4.62	2.92	7.54	0.52	8.06
5210	SUAVE SHAMPOO	2	1.96	3.92	2.48	6.40	0.44	6.84
5212	HAIR CONDITIONER 4OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5218	SHAMPOO 4OZ	2	0.78	1.56	0.98	2.54	0.18	2.72
5220	2-N-1 SHAMPOO AND CONDITIONE	1	2.71	2.71	1.71	4.42	0.31	4.73
5247	SECURITY TOOTHBRUSH	8	0.20	1.60	1.04	2.64	0.16	2.80
5270	CLOSE-UP	6	1.68	10.08	6.36	16.44	1.14	17.58
5275	COLGATE TOOTHPASTE - 2.5OZ	3	1.68	5.04	3.18	8.22	0.57	8.79
<b>Sub Total PERSONAL</b>		<b>56</b>		<b>\$64.89</b>	<b>\$40.99</b>	<b>\$105.88</b>	<b>\$7.33</b>	<b>\$113.21</b>
4075	STAMPED ENVELOPES	36	0.66	23.76	0.00	23.76	0.00	23.76
<b>Sub Total Postage</b>		<b>36</b>		<b>\$23.76</b>	<b>\$0.00</b>	<b>\$23.76</b>	<b>\$0.00</b>	<b>\$23.76</b>

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
4010	9X12 MANILLA ENVELOPE	2	0.20	0.40	0.26	0.66	0.04	0.70
4060	LEGAL PAD LARGE	5	0.98	4.90	3.10	8.00	0.55	8.55
4081	ERASERS	3	0.09	0.27	0.18	0.45	0.03	0.48
4520	BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
9088	GOLF PENCILS	7	0.09	0.63	0.42	1.05	0.07	1.12
<b>Sub Total Writing Materials</b>		<b>18</b>		<b>\$7.71</b>	<b>\$4.92</b>	<b>\$12.63</b>	<b>\$0.86</b>	<b>\$13.49</b>
<b>Report Total:</b>		<b>1730</b>		<b>\$1,243.99</b>	<b>\$761.86</b>	<b>\$2,005.85</b>	<b>\$137.46</b>	<b>\$2,143.31</b>

**Total Sales: \$2,143.31**  
**Commissionable Sales: \$1,969.33**  
**Non Commissionable Sales: \$36.52**  
**Sales Tax: \$137.46**  
**Commission Due: \$761.86**

**McDaniel Supply Company**  
**1275 East Cherry Street**  
**Jesup, GA 31546**  
**US**

**Invoice**

Invoice Number  
60481  
 Invoice Date  
Jan 29, 2019  
 Page:  
1

Voice: 912-427-9022  
 Fax: 912-427-9093

**Sold To:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

**Ship to:**

GEORGETOWN COUNTY DETENTION CENTER  
 2394 BROWNS FERRY ROAD  
 GEORGETOWN, SC 29440  
 USA

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
1029	1029-19-0759	Net 7 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		2/5/19

Quantity	Item	Description	Unit Price	Extension
	SALES	COMMISSIONABLE SALES		2,272.35
	NONCOM	NON COMMISSIONABLE SALES		24.20
	SALESTAX	SALES TAX		158.62
	INDIGENT	INDIGENT ITEMS		-6.38
	COMM	COMMISSION-\$879.17 LESS 1 IND KIT @ \$6.38/EA		-872.79

Subtotal 1,576.00  
 Sales Tax  
 Total Invoice Amount 1,576.00  
 Payment Received  
**TOTAL 1,576.00**

Check No:

# McDaniel Commissary Supply Company

## Commissary Sales Summary Report

**Georgetown County Detention Center**  
**2394 Browns Ferry Road**  
**Georgetown, SC 29440**

**Begin Date:**  
**Begin Facility:**  
**Begin Batch: 1029-19-0759**

**End Date:**  
**End Facility:**  
**End Batch:**

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
9000	TUBE SOCKS - 1 PAIR	1	1.20	1.20	0.76	1.96	0.14	2.10
9020	T-SHIRT - XL	1	2.34	2.34	1.48	3.82	0.27	4.09
9025	T-SHIRT - 2XL	1	3.18	3.18	2.01	5.19	0.36	5.55
9115	MEN THERMAL TOP LG	1	4.94	4.94	3.13	8.07	0.56	8.63
<b>Sub Total Clothing</b>		<b>4</b>		<b>\$11.66</b>	<b>\$7.38</b>	<b>\$19.04</b>	<b>\$1.33</b>	<b>\$20.37</b>
1000	SNICKERS - K	13	0.80	10.40	6.63	17.03	1.17	18.20
1020	M&M PEANUT - K	11	0.80	8.80	5.61	14.41	0.99	15.40
1030	BABY RUTH - K	3	0.80	2.40	1.53	3.93	0.27	4.20
1035	K - COOKIES N CREAM HERSHEY	3	0.80	2.40	1.53	3.93	0.27	4.20
1045	LARGE KIT KAT - K	3	0.99	2.97	1.89	4.86	0.33	5.19
1085	K - LARGE HERSHEY ALMOND	2	0.99	1.98	1.26	3.24	0.22	3.46
1095	LARGE REESE CUP - K	5	0.99	4.95	3.15	8.10	0.55	8.65
1110	GF - JOLLY RANCHERS	35	0.84	29.40	18.55	47.95	3.50	51.45
1120	GF - CHICK-O-STICK - K	36	0.20	7.20	4.68	11.88	0.72	12.60
1140	TWIX - K	6	0.80	4.80	3.06	7.86	0.54	8.40
1160	SKITTLES	15	0.80	12.00	7.65	19.65	1.35	21.00
1170	STARLIGHT MINTS	16	0.69	11.04	7.04	18.08	1.28	19.36
1180	BUTTERSCOTCH - K	20	0.69	13.80	8.80	22.60	1.60	24.20
1190	SOUR FRUIT BALLS	18	0.69	12.42	7.92	20.34	1.44	21.78

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
1240	SF HARD CANDY - SF	7	0.69	4.83	3.08	7.91	0.56	8.47
1606	CANDY CANE	7	0.20	1.40	0.91	2.31	0.14	2.45
<b>Sub Total Candy</b>		<b>200</b>		<b>\$130.79</b>	<b>\$83.29</b>	<b>\$214.08</b>	<b>\$14.93</b>	<b>\$229.01</b>
3105	DR PEPPER 200Z	1	1.06	1.06	0.67	1.73	0.12	1.85
3125	COKE	2	1.06	2.12	1.34	3.46	0.24	3.70
3135	PEPSI	2	1.06	2.12	1.34	3.46	0.24	3.70
3212	ORANGE SODA 200Z	2	0.65	1.30	0.82	2.12	0.14	2.26
3214	PEACH SODA - 200Z	4	0.65	2.60	1.64	4.24	0.28	4.52
3216	STRAWBERRY SODA - 200Z	4	0.65	2.60	1.64	4.24	0.28	4.52
3218	COLA SODA 200Z	2	0.65	1.30	0.82	2.12	0.14	2.26
3219	GRAPE SODA	3	0.65	1.95	1.23	3.18	0.21	3.39
<b>Sub Total Beverages - Liquid</b>		<b>20</b>		<b>\$15.05</b>	<b>\$9.50</b>	<b>\$24.55</b>	<b>\$1.65</b>	<b>\$26.20</b>
4325	"AAA" BATTERIES 2PK	1	1.15	1.15	0.73	1.88	0.13	2.01
<b>Sub Total Electronics</b>		<b>1</b>		<b>\$1.15</b>	<b>\$0.73</b>	<b>\$1.88</b>	<b>\$0.13</b>	<b>\$2.01</b>
2005	HONEY BUN GLAZED - K	36	0.78	28.08	17.64	45.72	3.24	48.96
2010	HONEY BUN ICED - K	117	0.78	91.26	57.33	148.59	10.53	159.12
2012	JALAPENO PRETZEL PIECES - K	31	0.64	19.84	12.40	32.24	2.17	34.41
2015	GF - DILL PICKLE - K	14	0.65	9.10	5.74	14.84	0.98	15.82
2020	GF - HOT PICKLE - K	18	0.65	11.70	7.38	19.08	1.26	20.34
2025	BEEF & CHEESE STICK	27	0.58	15.66	9.99	25.65	1.89	27.54
2030	HICKORY BEEF STICK	27	0.58	15.66	9.99	25.65	1.89	27.54
2035	GF - BF SUMMER SAUSAGE	11	1.47	16.17	10.23	26.40	1.87	28.27
2040	HOT SAUSAGE - P	7	1.01	7.07	4.48	11.55	0.84	12.39
2045	GF - TUNA IN POUCH - K	28	1.65	46.20	29.12	75.32	5.32	80.64

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2046	MAYONNAISE PACKET	79	0.14	11.06	7.11	18.17	1.58	19.75
2055	GF - PN BUTTER PKT - K	7	0.41	2.87	1.82	4.69	0.35	5.04
2058	GF- GRAPE JELLY PKT	9	0.26	2.34	1.44	3.78	0.27	4.05
2065	GF-K - MICROWAVE POPCORN	12	0.55	6.60	4.20	10.80	0.72	11.52
2080	SALTED PEANUTS - K	10	0.41	4.10	2.60	6.70	0.50	7.20
2089	SRIRACHA PEANUTS - K	1	1.03	1.03	0.65	1.68	0.12	1.80
2098	K - STRAWBERRY CHEESE CLAW	9	0.78	7.02	4.41	11.43	0.81	12.24
2105	K - CHOCOLATE CUPCAKES	17	0.78	13.26	8.33	21.59	1.53	23.12
2115	K - BANANA PUDDING CUPCAKE	20	0.78	15.60	9.80	25.40	1.80	27.20
2200	NUTTY BAR - K	27	0.57	15.39	9.72	25.11	1.89	27.00
2210	OATMEAL CRM PIE - K	11	0.51	5.61	3.52	9.13	0.66	9.79
2240	POP-TARTS - STRAWBERRY	5	0.76	3.80	2.40	6.20	0.45	6.65
2250	GRANOLA BAR - K	8	0.52	4.16	2.64	6.80	0.48	7.28
2255	PNUT BUTTER CREME- K	5	0.64	3.20	2.00	5.20	0.35	5.55
2260	DUPLEX CREME - K	11	0.64	7.04	4.40	11.44	0.77	12.21
2265	STRAWBERRY CREME - K	14	0.64	8.96	5.60	14.56	0.98	15.54
2266	CHOC CREME COOKIES - K	9	0.64	5.76	3.60	9.36	0.63	9.99
2274	(SLEEVE) SALTINES - K	13	0.57	7.41	4.68	12.09	0.91	13.00
2275	TOASTCHEE - K	12	0.44	5.28	3.36	8.64	0.60	9.24
2281	SPICY CHEDDAR CRACKER	14	0.44	6.16	3.92	10.08	0.70	10.78
2285	K - GRILL CHEESE CRACKER	16	0.44	7.04	4.48	11.52	0.80	12.32
2297	K - S. F. WAFERS - VANILLA	1	0.55	0.55	0.35	0.90	0.06	0.96
2300	CHEETOS - K	2	0.64	1.28	0.80	2.08	0.14	2.22
2302	K - VANILLA WAFERS 100Z	3	1.40	4.20	2.67	6.87	0.48	7.35
2305	KRISPIE TREAT	11	0.64	7.04	4.40	11.44	0.77	12.21
2310	CHOCOLATE MOON PIE	3	0.55	1.65	1.05	2.70	0.18	2.88

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2320	BANANA MOON PIE	6	0.55	3.30	2.10	5.40	0.36	5.76
2330	CHOC. CHIP COOKIES - K	22	0.55	12.10	7.70	19.80	1.32	21.12
2333	SALT & VINEGAR CHIP 10Z - K	42	0.46	19.32	12.18	31.50	2.10	33.60
2339	K - JAL CHEESE PUFFS 10Z	73	0.46	33.58	21.17	54.75	3.65	58.40
2340	BBQ CHIPS - K	3	0.64	1.92	1.20	3.12	0.21	3.33
2355	NACHO CHEESE CHIPS - K	63	0.64	40.32	25.20	65.52	4.41	69.93
2360	BBQ CORN CHIPS - K	10	0.64	6.40	4.00	10.40	0.70	11.10
2365	K - CHED & SOUR CREAM 10Z	39	0.46	17.94	11.31	29.25	1.95	31.20
2366	BUFFALO CHIPS - K	29	0.64	18.56	11.60	30.16	2.03	32.19
2373	GF - VOO DOO CHIP - K	94	0.64	60.16	37.60	97.76	6.58	104.34
2375	BBQ PORK SKINS - P	24	0.49	11.76	7.44	19.20	1.44	20.64
2380	CHEEZ-ITS - K	8	0.55	4.40	2.80	7.20	0.48	7.68
2384	TAKIS FUEGO - K	5	0.70	3.50	2.20	5.70	0.40	6.10
2385	GF - WHITE CHED. POPCORN	6	0.44	2.64	1.68	4.32	0.30	4.62
2391	GF - CHEESE CURLS - 100Z	25	1.62	40.50	25.50	66.00	4.75	70.75
2394	GF - SPICY HOT CHIP 5.50Z -K	12	1.50	18.00	11.40	29.40	2.04	31.44
2397	GF - 5.50Z BBQ CHIP - K	23	1.50	34.50	21.85	56.35	3.91	60.26
2399	GF/K - SOUR CREAM & ONION 5.5	18	1.50	27.00	17.10	44.10	3.06	47.16
2552	SPAM (POUCH) - P	2	1.65	3.30	2.08	5.38	0.38	5.76
2571	HOT CHILI W/BEANS (POUCH)	8	1.86	14.88	9.44	24.32	1.68	26.00
2580	FLOUR TORTILLA - K	17	1.07	18.19	11.56	29.75	2.04	31.79
2610	GF-K - SARDINES N HOT SAUCE 3.	49	0.92	45.08	28.42	73.50	5.39	78.89
2615	GF - LOADED MASHED POTATOES	1	1.66	1.66	1.05	2.71	0.19	2.90
2620	CHICKEN BREAST - 30Z	4	2.29	9.16	5.80	14.96	1.04	16.00
2625	GF - SPANISH RICE	118	0.78	92.04	57.82	149.86	10.62	160.48
2700	GF/K - SWEET&SALTY NUT MIX 20	6	0.58	3.48	2.22	5.70	0.42	6.12

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
2798	ICED OATMEAL COOKIES - K	5	0.72	3.60	2.30	5.90	0.40	6.30
<b>Sub Total Food &amp; Snacks</b>		<b>1357</b>		<b>\$966.44</b>	<b>\$608.97</b>	<b>\$1,575.41</b>	<b>\$110.37</b>	<b>\$1,685.78</b>
7316	GEORGETOWN INDIGENT KIT	1	6.38	6.38	0.00	6.38	0.00	6.38
<b>Sub Total Indigent</b>		<b>1</b>		<b>\$6.38</b>	<b>\$0.00</b>	<b>\$6.38</b>	<b>\$0.00</b>	<b>\$6.38</b>
6011	ANTACID TABLETS	3	0.26	0.78	0.48	1.26	0.09	1.35
6012	COUGH DROPS	2	0.92	1.84	1.16	3.00	0.22	3.22
6020	GEN. TYLENOL 325MG	15	0.26	3.90	2.40	6.30	0.45	6.75
6030	IBUPROFEN	33	0.26	8.58	5.28	13.86	0.99	14.85
6065	ANTIBIOTIC OINTMENT	2	0.26	0.52	0.32	0.84	0.06	0.90
6080	ANTI-FUNGAL CREAM	1	1.68	1.68	1.06	2.74	0.19	2.93
<b>Sub Total Medical</b>		<b>56</b>		<b>\$17.30</b>	<b>\$10.70</b>	<b>\$28.00</b>	<b>\$2.00</b>	<b>\$30.00</b>
4050	PLAYING CARDS	1	1.44	1.44	0.91	2.35	0.16	2.51
4087	BOWL W/LID	1	0.86	0.86	0.54	1.40	0.10	1.50
4360	WORD SEARCH PUZZLE	2	1.01	2.02	1.28	3.30	0.24	3.54
5330	HAIR BRUSH NO HANDLE	1	1.39	1.39	0.88	2.27	0.16	2.43
<b>Sub Total Miscellaneous</b>		<b>5</b>		<b>\$5.71</b>	<b>\$3.61</b>	<b>\$9.32</b>	<b>\$0.66</b>	<b>\$9.98</b>
3005	GF - COFFEE - 5PK - K	108	1.09	117.72	74.52	192.24	12.96	205.20
3006	CREAMER PACKETS - 10PK - K	18	0.52	9.36	5.94	15.30	1.08	16.38
3007	SWEET-N-LOW - 10PK - K	38	0.52	19.76	12.54	32.30	2.28	34.58
3020	INSTANT HOT COCOA	29	0.32	9.28	5.80	15.08	1.16	16.24
3040	GF - FRUIT PUNCH MIX - SINGLE	11	0.26	2.86	1.76	4.62	0.33	4.95
3050	GF - CHERRY MIX - SINGLE	7	0.26	1.82	1.12	2.94	0.21	3.15
3065	GF - ICED TEA MIX - SINGLE	3	0.26	0.78	0.48	1.26	0.09	1.35

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
<b>Sub Total Drink Mixes</b>		<b>214</b>		<b>\$161.58</b>	<b>\$102.16</b>	<b>\$263.74</b>	<b>\$18.11</b>	<b>\$281.85</b>
5002	DOVE SOAP	8	1.47	11.76	7.44	19.20	1.36	20.56
5005	IRISH SPRING	3	0.89	2.67	1.68	4.35	0.30	4.65
5020	IVORY SOAP	7	0.72	5.04	3.22	8.26	0.56	8.82
5030	DIAL SOAP	9	0.89	8.01	5.04	13.05	0.90	13.95
5100	SHAVING GEL - CLEAR	2	1.07	2.14	1.36	3.50	0.24	3.74
5125	CLEAR SKIN CARE LOTION 16OZ	1	1.62	1.62	1.02	2.64	0.19	2.83
5127	DISPOSABLE RAZOR	2	0.20	0.40	0.26	0.66	0.04	0.70
5130	COCOA BUTTER LOTION - 4 OZ	1	0.95	0.95	0.60	1.55	0.11	1.66
5135	BABY OIL	2	0.97	1.94	1.22	3.16	0.22	3.38
5140	BABY POWDER	1	0.97	0.97	0.61	1.58	0.11	1.69
5145	PETROLEUM JELLY	2	1.04	2.08	1.32	3.40	0.24	3.64
5165	GEN LADIES SPEED STICK DEOD	2	1.68	3.36	2.12	5.48	0.38	5.86
5170	LADY SPEED STICK	2	2.31	4.62	2.92	7.54	0.52	8.06
5175	MENNEN SPEED STICK	1	2.31	2.31	1.46	3.77	0.26	4.03
5210	SUAVE SHAMPOO	1	1.96	1.96	1.24	3.20	0.22	3.42
5218	SHAMPOO 4OZ	1	0.78	0.78	0.49	1.27	0.09	1.36
5247	SECURITY TOOTHBRUSH	7	0.20	1.40	0.91	2.31	0.14	2.45
5270	CLOSE-UP	6	1.68	10.08	6.36	16.44	1.14	17.58
5275	COLGATE TOOTHPASTE - 2.5OZ	4	1.68	6.72	4.24	10.96	0.76	11.72
5290	DENTURE CREAM	1	2.22	2.22	1.40	3.62	0.25	3.87
5325	BERGAMOT	1	1.30	1.30	0.82	2.12	0.15	2.27
<b>Sub Total PERSONAL</b>		<b>64</b>		<b>\$72.33</b>	<b>\$45.73</b>	<b>\$118.06</b>	<b>\$8.18</b>	<b>\$126.24</b>
4075	STAMPED ENVELOPES	27	0.66	17.82	0.00	17.82	0.00	17.82

Item Code	Item Name	Quan	Price Each	Extended Price	Commission	SubTotal	Taxes	Grand Total
<b>Sub Total Postage</b>		<b>27</b>		<b>\$17.82</b>	<b>\$0.00</b>	<b>\$17.82</b>	<b>\$0.00</b>	<b>\$17.82</b>
7815	BIBLE	1	3.84	3.84	2.43	6.27	0.44	6.71
<b>Sub Total Reading Materials</b>		<b>1</b>		<b>\$3.84</b>	<b>\$2.43</b>	<b>\$6.27</b>	<b>\$0.44</b>	<b>\$6.71</b>
4010	9X12 MANILLA ENVELOPE	1	0.20	0.20	0.13	0.33	0.02	0.35
4060	LEGAL PAD LARGE	3	0.98	2.94	1.86	4.80	0.33	5.13
4065	LEGAL PAD SMALL	2	0.98	1.96	1.24	3.20	0.22	3.42
4081	ERASERS	4	0.09	0.36	0.24	0.60	0.04	0.64
4520	BIRTHDAY CARD W/STAMP	1	1.51	1.51	0.96	2.47	0.17	2.64
9088	GOLF PENCILS	4	0.09	0.36	0.24	0.60	0.04	0.64
<b>Sub Total Writing Materials</b>		<b>15</b>		<b>\$7.33</b>	<b>\$4.67</b>	<b>\$12.00</b>	<b>\$0.82</b>	<b>\$12.82</b>
<b>Report Total:</b>		<b>1965</b>		<b>\$1,417.38</b>	<b>\$879.17</b>	<b>\$2,296.55</b>	<b>\$158.62</b>	<b>\$2,455.17</b>

**Total Sales:** \$2,455.17  
**Commissionable Sales:** \$2,272.35  
**Non Commissionable Sales:** \$24.20  
**Sales Tax:** \$158.62  
**Commission Due:** \$879.17



## ADDENDUM ACKNOWLEDGEMENT

**Bid #19-004**

**Inmate Commissary and Trust Fund Accounting Services**  
**Mandatory Submittal Form**

**To be returned with the final proposal submission to Georgetown County.**

COMPANY NAME: \_\_\_\_\_

- |                                     |                                  |                     |
|-------------------------------------|----------------------------------|---------------------|
| <input checked="" type="checkbox"/> | Addendum #1 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/>            | Addendum #2 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/>            | Addendum #3 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/>            | Addendum #4 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/>            | Addendum #5 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/>            | Addendum #6 Received Date: _____ | Initialed By: _____ |

If your Bid submission has already been mailed, acknowledgment may be provided by faxing this form to (843)545-3500, or attaching a digital scan and sending by e-mail.

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