

ADDENDUM #002

Solicitation Number: FDC ITN 18-029
Solicitation Title: Property Package Program
Opening Date/Time: March 20, 2018 at 2:00 p.m. (Eastern Time)
Addendum Number: 002

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

Please be advised that the changes below are applicable to the original specifications of the above referenced solicitation. Added or new language to the ITB is highlighted in **yellow**, while deleted language has been struck.

This Addendum includes the Department's answers to written questions received.

This Addendum also includes the following revisions:

Change No. 1:

A change to Section 3.5 to revise the below:

3.5 Timeline of Tasks and Ordering Schedule

The Contractor shall have the capability to commence implementation of services no later than the 2018 Spring/Summer season. **Please note, these dates will be adjusted based on the dates of contract award/execution.**

The ordering schedule/timeline for the first year of the Contract will be as follows, with subsequent years following closely to the same timeline. Each year's ordering schedule will be provided to the Contractor by the Department's Contract Manager, or designee:

Spring/Summer Ordering Period	
June 1, 2018	Approval of Product List
June 15, 2018	Approval of Product List and Program advertisement literature by the Department
July 27 – August 27, 2018	Solicitation of Orders
September 10, 2018	Numerical Manifest by institution/facility to check location of inmates
September 24 – October 12, 2018	Delivery Period
October 15 – October 19, 2018	Re-route of orders due to last minute transfers
October 29, 2018	Refunds to families/friends if applicable
November 12, 2018	Commission check due to the Department
Fall/Winter Ordering Period	
December 7, 2018	Approval of Product List and Program advertisement literature by the Department
January 18 – February 18, 2019	Solicitation of Orders
March 4, 2019	Numerical Manifest by institution/facility to check location of inmates
March 18 – April 5, 2019	Delivery Period
April 8 – April 12, 2019	Re-route of orders due to last minute transfers
April 22, 2019	Refunds to families/friends, if applicable

Change No. 2:

An addition to Section 3.0 to include the below:

3.11 Conflicts and Order(s) of Precedence

All Replies are subject to the terms of the following sections of this ITN, which in case of conflict shall have the following order of precedence:

- a) Addenda, in reverse order of issuance;
- b) Invitation to Negotiate (ITN), including attachments;
- c) General Instructions to Vendors (Form PUR 1001) (Section 4.1); and
- d) General Contract Conditions (Form PUR 1000) (Section 5.1)

Change No. 3:

A revision to Attachment VIII, Master Property Program List, to revise and replace in its entirety. The revised Attachment VIII, Master Property Program List, is included as an attachment to this Addendum and should be considered when submitting Replies.

**Responses to Written Questions
FDC ITN 18-029
Property Package Program**

Question Number	Question	Answer
1	It is our understanding that the spending limit per inmate would be reduced from \$200 (two \$100 packages, one from each vendor) to \$100. Is this correct? Is it the intent of the DOC to eliminate most of the menu and reduce the spending limit for the package program by 50%?	The spending limit per package is \$100, and this procurement is for property (non-food) items.
2	Given that property items are already subject to Department regulations dictating what personal items inmates may possess, is it necessary to have an additional spending limit on packages?	Yes, the Department feels this limit is necessary to help enforce property limitations for inmates. However, Vendors should submit ideas for improvement in Tab F of their Reply in accordance with Section 4.9 of the ITN.
3	Is it the Department's position that the personal property limitations that currently limit inmate purchasing are insufficient to carry out the Department's policies?	The policy currently provides sufficient personal property for inmates, and the requirements of this procurement will support the Department's policies and goals.
4	<p>Regarding section 2.3 Procurement Overview, please provide the total sales dollars and quantity by item in Excel format for the 2016 Fall/Winter, 2017 Spring/Summer, and 2017 Fall/Winter Programs.</p> <p>Please separate out sales by item and label the items as food, hygiene, property (non-shoe) and shoes since the Department has previously limited shoes to only allow package program vendors to offer the exact shoes sold in the canteen.</p>	<p>Please see Exhibit A of this Addendum for detailed sales information.</p> <p>Please note, some of this information has been identified as confidential (trade secret) by a current Contractor and is therefore not included.</p>
5	Please provide the exact number of packages that contained property items for the 2016 Fall/Winter, 2017 Spring/Summer, and 2017 Fall/Winter Programs.	Please see the Answer to Question #4.
6	The current canteen provider, Trinity Services, offers a Quarterly Property Program through the canteen. Will this program be terminated?	No.

Question Number	Question	Answer
7	Please provide in Excel format the total sales and the sales by item for the past 8 quarters for the Trinity Quarterly Property Program. Please include the unit-level prices for each item on each Trinity Property Program.	Please see Exhibit B of this Addendum.
8	<p>The items on Attachment VII (Master Property Program List) appear to be from a 2014 menu. All of the shoe models currently on Attachment VII were removed from the approved items Master List by the Department in 2016, and four of the shoe models have been discontinued by the manufacturer. Additionally, in October 2014, Union Supply Group notified the Department that its “GRT” clothing line was rebranded to “GT ProSport,” and the “GRT” line was replaced by “GT ProSport” in the package program menu with the Department’s approval.</p> <p>Does the Department intend for Attachment VII to be the final menu for the property package program(s) going forward? If so, should vendors propose replacements for the discontinued or previously disallowed items with their bids?</p>	<p>Attachment VIII is the Master Property Program List.</p> <p>See Change No. 3 of this Addendum. Specific items may also be discussed during the negotiation phase of the ITN.</p>
9	The reported sales figures in the ITN are for a program with two vendors, and a \$200 cumulative spending limit per inmate, under which a substantial portion of both menus consist of food, hygiene, and electronic items. Therefore, the provided sales figures cannot be used to project sales under the new constraints of the package program sought by the ITN which has a \$100/inmate spending limit. What are the State’s projected sales under the new package program rules of the ITN?	Maximum sales projections are directly related to the inmate population and their eligibility to receive packages. The Department has not projected sales for this procurement and looks forward to reviewing Vendor’s solutions in their Technical Reply and further discussing during the negotiation phase of the ITN.
10	In 2017 the projected revenue share to the Department for all vendors was just under \$1,300,000. Based on the new package program rules under the ITN, what are the State’s projected commission revenue share under the program?	The Department is seeking Replies which include a proposed commission rate. A finalized rate will be discussed during the negotiation phase of the ITN.

Question Number	Question	Answer
11	<p>Please explain further the delivery requirements under the new package program rules.</p> <p>a. Will the selected contractor be required to provide staff at each of 90+ facilities to distribute packages to the inmates?</p> <p>b. Previously, when contractor staff have been onsite to pass out packages, many of the property items had to be engraved or marked first by Property Officers at some facilities. Many of those packages were primarily food items, which allowed time for individual items to be marked by Officers while the mainly food packages were passed out. With all packages being 100% property, is it the intent that this same process should be followed and that engravings will be made on-the-spot as contractor staff issue packages?</p> <p>c. Which items, and at which facilities, must be delivered to Property Officers before being passed out to inmates?</p> <p>d. If the move to property sales only leads to an increase of items that required marking or engraving, should the delivery schedules be adjusted to allow a few days after delivery for Property Officers to mark the items before contractor staff arrive to issue packages?</p> <p>e. 3.4.6.12 states <i>“The Contractor must ship damaged or replacement merchandise within 72 hours of notification, at the Contractor’s expense.”</i> Is it now the Department’s intent for the selected contractor to ship replacements, given that the Department had previously changed this requirement to only allow refunds for the 2017 Fall/Winter Program?</p>	<p>a. Yes, please refer to Section 3.4.6.1 of the ITN.</p> <p>b. Yes, as per Section 3.4.6.1.5) of the ITN, Contractor staff will facilitate the distribution of packages to inmates with FDC staff.</p> <p>c. All non-food items at all facilities must be delivered to Property Officers before being passed out to inmates.</p> <p>d. As per Section 3.4.6.1 of the ITN, the Contractor will be required to fully distribute packages to decrease the burden on Department staff. The Department does not anticipate an additional time for Department staff to sort/engrave.</p> <p>e. Yes, the requirements of this Contract resulting from this ITN differ from current Contract requirements. However, Vendors should submit ideas for improvement in Tab F of their Reply in accordance with Section 4.9 of the ITN.</p>
12	<p>3.4.1.3 states: “In order to enforce spending limitations, the Contractor shall provide an online interface to enter and document orders electronically via URL that can be accessed via the Department’s webpage.”</p>	<p>The Department continues to be interested in providing an online ordering system and the successful Contractor should be prepared to implement. However, Vendors should submit ideas for improvement in Tab F of their Reply in accordance with Section 4.9 of the ITN.</p>

Question Number	Question	Answer
12 (cont'd)	This requirement was removed from the previous Package Program contracts because the Department was unable to implement the online interface. Also, we believe that this requirement is no longer relevant since the current ITN proposes to award to only one contractor. Should this requirement be removed from the ITN?	
13	<p>Regarding Section 3.5 Timeline of Tasks and Ordering Schedule: Approval of Product List and Program Advertisement literature by the department, should be broken out into two different approvals based on the Department's current process for the marketing materials and for the approved vendor to meet the contractual requirement of delivering the solicitation materials 2 weeks prior to the solicitation period.</p> <p>i. We recommend: June 1st = Approval of Product List ii. We recommend: June 15th = Approval of Program Advertisement literature by the department</p> <p>In our experience, it is not a workable timeline to have marketing materials approved the same day the Department approves the product list, as vendors require time to create their marketing materials to conform to the approved product list after any item additions or deletions.</p>	Please see Change No. 2 of this Addendum. Further, this is timeline can be discussed in the negotiation phase of the ITN.
14	The timeline in this ITN provides that replies to vendor questions will not be posted until February 22nd, one week before the final day (March 1st) on which bidders must put their bids in the mail to guarantee delivery by Monday March 5th. Will the State consider adjusting the timeline to provide at least two weeks after responses are posted for bidders to submit their bids in the mail?	The Department adjusted the Timeline accordingly. Please see Addendum 001 to ITN 18-029, which has been advertised on the Vendor Bid System (VBS).
15	We request that the Department consider limiting the permissible range of commission rates that bidders may offer to a minimum of 10 and a maximum of 20%. Commission drives pricing thus, limiting the commission range in such a manner ensures prices remain fair to the friends and families of the inmates.	Commission rates are required for the Evaluation phase of the ITN. Contractors should not be incentivized to price items beyond the reasonable point where they will not be purchased in volume. The Department is relying upon the Vendor's expertise when setting prices. Pricing and commission rates will be further discussed in the negotiation phase of the ITN.

Question Number	Question	Answer
16	The ITN states in section 2.2 that the purpose of this program is to provide the opportunity for families and friends of the Department's inmates to periodically purchase a property package for incarcerated family members or friends. Will the state consider adding the types of non-perishable food items that were previously part of the package program?	At this time, food items are not included in this ITN. However, Vendors should submit ideas for improvement in Tab F of their Reply in accordance with Section 4.9 of the ITN.
17	The ITN states in section 2.2 that contractors shall be responsible for order solicitation, collection of funds, packaging, and delivery of all orders to the Department's correctional facilities located throughout the State of Florida. Section 3.4.6 outlines the requirements of shipping and delivery and TAB B outlines response criteria. The 2017 Fall/Winter Program was the pilot for a vendor delivered program to the end user. We took this very seriously and expended vast resources to do this as well and efficiently as possible with an end goal of making this absolutely a little work to correctional staff as possible. We believe this was accomplished. As part of the evaluation process will past performance of vendors in the 2017 Fall/Winter program be considered as it relates to adherence to the previous contract and delivery of packages to the institutions?	As per Section 4.10 of the ITN, the Department will evaluate the Vendor's experience in accordance with Tab B of its Reply.
18	The ITN states in section 3.1 the Contractor shall provide the products semi-annually from the Department-approved Master Property Program List. Would the State consider making this program a quarterly program?	The Department does not anticipate this being a quarterly program. However, Vendors should submit ideas for improvement in Tab F of their Reply in accordance with Section 4.9 of the ITN.
19	The Department intends to award one Contract for all services contemplated in this ITN to the responsive, responsible Respondent that offers the best value to the Department. Would the State consider awarding to one than one vendor?	No.
20	Attachment VIII: Master Property Program List, pgs. 61-62: The Department recently removed Nike and Reebok shoes (items 1, 3, 23, 24) from the FL DOC Quarterly Program because the products are no longer available, The DOC's	Please see the Answer to Question #8.

Question Number	Question	Answer
20 (cont'd)	decision was to offer Shoe Corp. shoes as replacement items. Will the same hold true for ITN 18-029?	
21	Attachment VIII: Master Property Program List, pgs. 61-62: Footwear – The Department was attempting on the previous package program to limit the shoe selection being sold via the package program to match the shoes that were being sold via Canteen operation – will that desire to limit shoe selection based on Canteen approved items continue via this new Package Program?	Please see the Answer to Question #8.
22	Attachment VIII: Master Property Program List, pgs. 61-62: The Master Property Program List in the ITN contains items that only Union Supply has been approved to sell. The list contains brands (GRT and Union) that are exclusive to Union Supply (# 9, 10, 11, 12, 13, 21, 25, 30, 31, 32, 33 and 45) and not available to other suppliers. Will the Master Property Program List be adjusted to allow alternative brands to ensure all Respondents have the same competitive playing field?	Yes, comparable items shall be priced when the Vendor submits its initial Reply. Vendors replies are not confined to the exact items currently provided, as long as they are property (non-food) items allowed for inmate use by the Department. All product brands and items will be finalized during the Negotiation phase.
23	Attachment VIII: Master Property Program List, pgs. 61-62: The Master Property Program List in the ITN only provides sales for clothing, footwear and 2 locks. Previously, sales were allowed on other non-food items including electronics, healthcare, etc. Will additional non-food items be considered for addition to the Master Property List?	Please see the Answer to Question #22.
24	Attachment VIII: Master Property Program List, pgs. 61-62: At what stage in the ITN process will vendors be required to submit items and prices for consideration?	Vendors should include a proposed list of items and prices with their Technical Replies. Proposed items and prices will be further discussed and finalized during the negotiation phase of the ITN. Please refer to Tab F, Additional ideas for improvement or cost reduction, and other supplemental materials.
25	Attachment VIII: Master Property Program List, pgs. 61-62: How will the Department reconcile commission rates to sale price by Respondent?	Commission revenue checks will be reconciled by the Contract Manager, or designee, based upon the reports required in Section 3.7.1 of the ITN, and negotiated commission rates.

Question Number	Question	Answer
26	Tab F Page 29 of the ITN states: “Additionally, Respondents are encouraged to submit alternate pricing structures...; however, actual pricing should only be provided using Attachment I.” Please define “pricing structure.” Is the Department referring to pricing of items to be offered for sale, commission rate that is to be provided in Attachment I, etc.?	Attachment I is referencing the commission rate proposed. However, Tab F can include a variety of recommendations including alternate pricing models and any other ways the Department would benefit from the Contract. Vendors should include proposed items and their associated pricing along with their Technical Reply.
27	Tab F Page 29 of the ITN states: “Additionally, Respondents are encouraged to submit alternate pricing structures...; however, actual pricing should only be provided using Attachment I.” Please confirm that no specific item pricing and/or specific alternative commission rates should be provided in Tab F.	Please see the Answer to Question #26.
28	Attachment I Page 48: Are vendors able to provide separate commission rates for additional ideas, pricing structures, service improvements, etc. as stated in Tab F or should they be added to Attachment I?	Yes, these should be provided in Tab F; however, the Vendor must still provide a completed Attachment I, Cost Information Sheet.
29	Page 7, Section 2.3 Procurement Overview – the order count and sales figures reflect the previous package program that allowed food and property items. Please provide: the list of property only items offered, quantity sold and the dollar sales per property only item that each vendor sold for the same 3 catalog sales period listed in this section.	Please see the Answer to Question #4.
30	Please confirm that no negotiations will be made with vendors providing higher commission rates for the purpose of getting to the negotiation meetings with the Department.	The Department will use information evaluated per Section 4.10 to move Vendors forward to the Negotiation phase of the ITN. This includes an evaluation of the “Cost Reply” (commission rate).

Question Number	Question	Answer
31	What is the date in April for the anticipated negotiations?	The specific dates for negotiations have not yet been determined, and will be based upon the schedules of the Negotiation Team members.
32	What is the anticipated posting of the intent to award?	Per the Timeline, the anticipated posting of the Intent to Award (ITA) is June 2018.
33	For clarification purposes, at what point differential would only one vendor be brought in for negotiations?	The Department will review the scores and determine a range of vendors reasonable susceptible to award. That will be determined by the number of responsive vendors and their corresponding scores.

REVISED
ATTACHMENT VIII
MASTER PROPERTY PROGRAM LIST
FDC ITN 18-029

Item Number	Product Class	Product Brand Name	Product Description	Product Size
1	MALE - PROPERTY	SHOE CORP	WHITE LOW TOP, LEATHER, TIE, COURT SHOE, REGULAR & EEEE	2-18
2	MALE - PROPERTY	SHOE CORP	WHITE, MID-HIGH, LEATHER, TIE, COURT SHOE, REGULAR AND EEEE	2-18
3	MALE - PROPERTY		ATHLETIC SUPPORTER	
4	MALE - PROPERTY	SHOE CORP	BLACK LEATHER WORK BOOT (MEN & WOMEN)	1.5-15
5	MALE - PROPERTY	JERZEES BY RUSSELL	CREWNECK SWEAT SHIRT GRAY	S-XL
6	MALE - PROPERTY	JERZEES BY RUSSELL	CREWNECK SWEAT SHIRT GRAY	2XL-6XL
7	MALE - PROPERTY	RUSSELL	NO POCKET SHIRT WHITE	S-4XL
8	MALE - PROPERTY	RUSSELL	NO POCKET SHIRT WHITE	5XL-6XL
9	MALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 9" INSEAM	S-XL
10	MALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 9" INSEAM	2XL-6XL
11	MALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 11" INSEAM	S-XL
12	MALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 11" INSEAM	2XL-8XL
13	MALE - PROPERTY	GRT	SPORT MENS BOXER 1CT WHITE	S-2XL
14	MALE - PROPERTY	PLAYERS BIG MAN	MENS BOXER WHITE 2PK WHITE	3XL-6XL
15	MALE - PROPERTY	HANES	MENS TAGLESS T-SHIRT 3PK WHITE	S-XL
16	MALE - PROPERTY	HANES (4XL-6XL PLAYERS BIG MAN BRAND 2 PK)	MENS TAGLESS T-SHIRT 3PK WHITE	2XL-6XL
17	MALE - PROPERTY	INDERA MILLS	MENS THERMAL UNDERWEAR, PANTS	S-XL
18	MALE - PROPERTY	INDERA MILLS	MENS THERMAL UNDERWEAR, PANTS	2XL-6XL
19	MALE - PROPERTY	INDERA MILLS	MENS THERMAL UNDERWEAR, SHIRTS	S-XL

Item Number	Product Class	Product Brand Name	Product Description	Product Size
20	MALE - PROPERTY	INDERA MILLS	MENS THERMAL UNDERWEAR, SHIRTS	2XL-6XL
21	MALE - PROPERTY	GRT	SPORTS CREW SOCK	10-13
22	MALE - PROPERTY		PAJAMAS – LIGHT BLUE	
23	FEMALE - PROPERTY	SHOE CORP	WHITE, LOW TOP, LEATHER, TIE, COURT SHOE, REGULAR AND EEEE	4-20
24	FEMALE - PROPERTY	SHOE CORP	WHITE, MID-HIGH, LEATHER, TIE, COURT SHOE, REGULAR AND EEEE	4-20
25	FEMALE - PROPERTY	UNION SUPPLY	6” UTILITY BOOT BLACK	5-15
26	FEMALE - PROPERTY	JERZEES BY RUSSELL	CREWNECK SWEAT SHIRT GRAY	S-XL
27	FEMALE - PROPERTY	JERZEES BY RUSSELL (5X-6X GRT BRAND)	CREWNECK SWEAT SHIRT GRAY	2XL-6XL
28	FEMALE - PROPERTY	RUSSELL	NO POCKET SHIRT WHITE	S-4XL
29	FEMALE - PROPERTY	RUSSELL	NO POCKET SHIRT WHITE	5XL-6XL
30	FEMALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 9” INSEAM	S-XL
31	FEMALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 9” INSEAM	2XL-6XL
32	FEMALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 11” INSEAM	S-XL
33	FEMALE - PROPERTY	GRT	MICRO MESH SHORT NAVY 11” INSEAM	2XL-7XL
34	FEMALE - PROPERTY	INDERA MILLS	WOMENS THERMAL UNDERWEAR, PANTS	S-XL
35	FEMALE - PROPERTY	INDERA MILLS	WOMENS THERMAL UNDERWEAR, PANTS	2XL-6XL
36	FEMALE - PROPERTY	INDERA MILLS	WOMENS THERMAL UNDERWEAR, SHIRTS	S-XL
37	FEMALE - PROPERTY	INDERA MILLS	WOMENS THERMAL UNDERWEAR, SHIRTS	2XL-6XL
38	FEMALE - PROPERTY	HANES	JUST MY SIZE COMFORT STRAP 38-50C, 38-50D, 38-50DD	NA
39	FEMALE - PROPERTY	HANES	COMFORT SOFT WIRE FREE BRA, 34A, 36A, 34B, 36B, 38B, 36C, 38C	NA

Item Number	Product Class	Product Brand Name	Product Description	Product Size
40	FEMALE - PROPERTY	HANES	COMFORT FLEX SPORT BANDINI	S-XL
41	FEMALE - PROPERTY	RUSSELL	T-SHIRT NO POCKET GREY S-3XL	S-3XL
42	FEMALE - PROPERTY	RUSSELL	T-SHIRT NO POCKET GREY	4XL-6XL
43	FEMALE - PROPERTY	HANES	HER WAY WOMENS BRIEFS 3PK WHITE	6-8
44	FEMALE - PROPERTY	HANES	HER WAY WOMENS BRIEFS 3PK WHITE	9-12
45	FEMALE - PROPERTY	GRT	SPORTS CREW SOCKS	10-13
46	FEMALE - PROPERTY		SHOWER CAP	
47	FEMALE - PROPERTY		PAJAMAS – LIGHT BLUE OR WHITE	
48	FEMALE - PROPERTY		EYE SHADOW, EYELINER, MASCARA, EYEBROW PENCIL, BLEMISH PREPARATION, LIPSTICK, BLEMISH AND SPOT COVER-UP, AND LIP COLORING	
49	FEMALE - PROPERTY		FEMININE HYGIENE PRODUCTS (INTERNAL AND EXTERNAL)	
50	FEMALE - PROPERTY		ROLLER CLIPS	
51	FEMALE - PROPERTY		HAIR BRUSH, NON-METAL HANDLE	
52	FEMALE - PROPERTY		HAIR NET	
53	FEMALE - PROPERTY		HAIR ROLLERS	
54	FEMALE - PROPERTY		MAKEUP BAG, CLEAR ONLY	
55	FEMALE - PROPERTY		SOAP, LAUNDRY	
56	FEMALE - PROPERTY		EAR RINGS, POST TYPE	
57	UNISEX - PROPERTY		RAINCOAT OR PONCHO	
58	UNISEX - PROPERTY		HANDKERCHIEF, COTTON, WHITE ONLY	
59	UNISEX - PROPERTY		SHOWER SLIDES	S-2XL
60	UNISEX - PROPERTY		COMBINATION LOCK (V68 SERIES)	

Item Number	Product Class	Product Brand Name	Product Description	Product Size
61	UNISEX - PROPERTY		BATTERIES, AA & AAA	
62	UNISEX - PROPERTY		BOWL, PLASTIC	
63	UNISEX - PROPERTY		BREATH TABLETS	
64	UNISEX - PROPERTY		CANTEEN BAG	
65	UNISEX - PROPERTY		CHECKERS (LIGHT WOOD OR PLASTIC, STANDARD CHECKERS ONLY)	
66	UNISEX - PROPERTY		CHESS (LIGHT WOOD OR PLASTIC, 2 INCHES MAX HEIGHT)	
67	UNISEX - PROPERTY		COFFEE MUG, PLASTIC	
68	UNISEX - PROPERTY		COMB-POCKET TYPE, NO HANDLES (NON METAL)	
69	UNISEX - PROPERTY		COTTON SWABS (PLASTIC OR PAPER STEMS ONLY)	
70	UNISEX - PROPERTY		CRÈME RINSE AND CONDITIONER	
71	UNISEX - PROPERTY		CUP, DRINKING, PLASTIC	
72	UNISEX - PROPERTY		DENTAL FLOSS (FLOSS LOOPS ONLY), UNWAXED	
73	UNISEX - PROPERTY		DENTURE ADHESIVE	
74	UNISEX - PROPERTY		DENTURE CUP	
75	UNISEX - PROPERTY		DEODORANT AND ANTIPERSPIRANT (NO AROSOLS)	
76	UNISEX - PROPERTY		WASH CLOTHES	
77	UNISEX - PROPERTY		EARBUDS	
78	UNISEX - PROPERTY		EARPHONE PADS	
79	UNISEX - PROPERTY		EMORY BOARDS	
80	UNISEX - PROPERTY		ENVELOPES, LEGAL (#10 SIZE)	
81	UNISEX - PROPERTY		ENVELOPES, OVERSIZED (10" X 13")	
82	UNISEX - PROPERTY		HEADPHONES FOR USE WITH RADIO	

Item Number	Product Class	Product Brand Name	Product Description	Product Size
83	UNISEX - PROPERTY		HEALTH AIDES – HEADACHE, AND COLD REMEDIES, ANTACIDS, ANTIFUNGAL, PREPARATIONS, COUGH DROPS, NASAL SPRAY, ETC. NO IMIDAZOLE, TETRAHYDROZALINE, OR HYDROCHLORIDE COMPOUNDS – AS APPROVED BY HEALTH SERVICES	
84	UNISEX - PROPERTY		INSECT REPELLANT	
85	UNISEX - PROPERTY		LAUNDRY BAG	
86	UNISEX - PROPERTY		LIP BALM	
87	UNISEX - PROPERTY		MIRROR, PLASTIC, NON-BREAKABLE	
88	UNISEX - PROPERTY		MOISTURIZER	
89	UNISEX - PROPERTY		MOUTHWASH	
90	UNISEX - PROPERTY		NAIL CLIPPERS, NOT TO EXCEED 2 ½ INCHES	
91	UNISEX - PROPERTY		NOTEBOOK PAPER	
92	UNISEX - PROPERTY		PENS, BALLPOINT, FLAIR-TYPE, PENCILS WITH ERASERS, OR SECURITY PENS, NO MARKERS	
93	UNISEX - PROPERTY		PHOTO ALBUM, NON-METAL	
94	UNISEX - PROPERTY		PLAYING CARDS (STANDARD)	
95	UNISEX - PROPERTY		RADIO, DC/AM/FM ONLY, “WALKMAN” TYPE, MAXIMUM 4” X 5” \$50.00 LIMIT	
96	UNISEX - PROPERTY		RAZOR, BATTERY OPERATED, NON-RECHARGEABLE \$50.00 LIMIT	
97	UNISEX - PROPERTY		SHAMPOO	

Item Number	Product Class	Product Brand Name	Product Description	Product Size
98	UNISEX - PROPERTY		SHAVING CREAM	
99	UNISEX - PROPERTY		SHAVING POWDER	
100	UNISEX - PROPERTY		SHOE LACES	
101	UNISEX - PROPERTY		SHOE WAX (LIQUID ONLY, NON-FLAMMABLE, NO NITROBENZENE)	
102	UNISEX - PROPERTY		SOAP, BATH	
103	UNISEX - PROPERTY		SOAP, DISH	
104	UNISEX - PROPERTY		SPOON, PLASTIC	
105	UNISEX - PROPERTY		STAMPS	
106	UNISEX - PROPERTY		SUNGLASSES, NO MIRROR TYPE	
107	UNISEX - PROPERTY		SUNSCREEN LOTION	
108	UNISEX - PROPERTY		TALCUM POWDER	
109	UNISEX - PROPERTY		TOILET PAPER	
110	UNISEX - PROPERTY		TOOTHBRUSH	
111	UNISEX - PROPERTY		TOOTHBRUSH HOLDER	
112	UNISEX - PROPERTY		TOOTHPASTE AND TOOTHPASTE WITH MOUTHWASH	
113	UNISEX - PROPERTY		WALLET	
114	UNISEX - PROPERTY		WATCH, \$50.00 LIMIT	
115	UNISEX - PROPERTY		WATCH BAND (NYLON AND VELCRO ONLY)	
116	UNISEX - PROPERTY		HAND BALLS OR RACQUETBALLS	

EXHIBIT A

Union Supply Fall/Winter 2016 Package Program Sales

CLASS	ITEMID	ITEMNAME	EXT SIZE	QTY SOLD	Est. SALES \$
Food	8071121	HOSTESS TWINKIES 2 PACK	2.7 OZ	1,459	\$1,969.65
Food	8083099	SNYDER'S JALAPENO PRETZEL PIECES	2.25 OZ	1,755	\$2,018.25
Food	8018086	EASTVIEW FARMS SMOKED SWISS BLEND CHEESE BAR	4 OZ	1,804	\$7,125.80
Food	8008438	GRACEY'S GOODIES LEMON DROPS	4 OZ	2,161	\$2,485.15
Food	8018085	EASTVIEW FARMS SMOKED PEPPER JACK CHEESE BAR	4 OZ	2,340	\$9,243.00
Food	8069113	LEGENDARY MEAT SNACKS HONEY PEPPER TURKEY STICK	5 OZ	2,504	\$8,388.40
Food	8069004	LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE	5 OZ	2,984	\$9,698.00
Food	8024013	CAFE BUSTELO ESPRESSO INSTANT COFFEE	3.5 OZ	3,014	\$17,933.30
Food	8084148	NISSIN CHILI FLAVOR RAMEN 35% LESS SODIUM-CLEAR	3 OZ	3,050	\$1,708.00
Food	8077026	TEXAS TITO'S BIG FAT JUICY HOT DILL PICKLE	6 OZ	3,130	\$4,037.70
Food	8069614	LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE	5 OZ	3,137	\$10,352.10
Food	8069008	LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE	5 OZ	3,144	\$10,218.00
Food	8096203	FISHERMAN'S PARADISE FISH STEAKS IN GREEN CHILES	3.53 OZ	3,323	\$4,984.50
Food	8096204	FISHERMAN'S PARADISE FISH STEAKS IN LOUISIANA HOT SAUCE	3.53 OZ	3,329	\$4,993.50
Food	8096055	FISHERMAN'S PARADISE SARDINES IN LOUISIANA HOT SAUCE	3.53 OZ	3,425	\$4,452.50
Food	8012053	HORMEL SPAM CLASSIC SINGLE POUCH	2.5 OZ	3,689	\$9,554.51
Food	8436214	KEEBLER CLUB CRACKERS	5.25 OZ	3,763	\$11,100.85
Food	8016036	MALT-O-MEAL HONEY GRAHAM SQUARES SINGLE SERVE	1 OZ	4,051	\$2,430.60
Food	8012306	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH	4.5 OZ	4,072	\$17,306.00
Food	8013217	BACK COUNTRY CHORIZO	11.25 OZ	4,249	\$16,783.55
Food	8008433	GRACEY'S GOODIES CHERRY SOUR BALLS	4 OZ	4,371	\$5,245.20
Food	8071252	MRS. FRESHLEY'S BUDDY BAR 2 PACK	2 OZ	4,525	\$2,850.75
Food	8008440	GRACEY'S GOODIES HOT TAMALES	2.75 OZ	4,659	\$4,659.00
Food	8083074	KAR'S SALTED PEANUTS	3.5 OZ	4,673	\$5,514.14
Food	8069011	O'BRIEN'S SPICY MEAT SNACK & JALAPENO CHEESE	1.125 OZ	4,716	\$4,951.80
Food	8071316	HOSTESS DING DONGS 2 CT	2.55 OZ	4,966	\$7,200.70
Food	8008434	GRACEY'S GOODIES ORANGE SLICES	4.5 OZ	4,985	\$5,633.05
Food	8083073	KAR'S SRIRACHA PEANUTS	3.5 OZ	5,069	\$5,880.04
Food	8093005	SAYULITA 8" FLOUR TORTILLA 10 CT	15 OZ	5,169	\$11,371.80
Food	8036002	LANCE CREAM CHEESE & CHIVE CRACKERS	1.375 OZ	5,464	\$3,223.76
Food	8096105	FISHERMAN'S PARADISE BONELESS & SKINLESS PINK SALMON	3 OZ	5,489	\$14,271.40
Food	8036165	LANCE JALAPENO CHEDDAR CRACKERS	1.375 OZ	5,537	\$3,266.83
Food	8069012	O'BRIEN'S HOT SHOTS MEAT SNACKS	1.125 OZ	5,908	\$5,908.00
Food	8013219	BACK COUNTRY TACO FILLING W/CHICKEN	11.25 OZ	6,167	\$24,359.65
Food	8014023	FLAVOR KIST CRUNCHY OATS N HONEY GRANOLA BAR SINGLE	1.5 OZ	6,311	\$4,102.15
Food	8071298	MRS. FRESHLEY'S BLUEBERRY CHEESE DANISH	4 OZ	6,322	\$8,850.80
Food	8096224	FISHERMAN'S PARADISE MACKEREL FILLET IN BRINE	3.53 OZ	6,407	\$9,290.15
Food	8032360	LIL' DUTCH MAID VANILLA CREAM COOKIES	5 OZ	6,408	\$5,703.12
Food	8071208	MRS. FRESHLEY'S STRAWBERRY CHEESE DANISH	4 OZ	6,446	\$9,024.40
Food	8083083	KAR'S ORIGINAL TRAIL MIX	2 OZ	6,502	\$6,502.00
Food	8012011	ARMOUR CHICKEN CHILI WITH BEANS	8 OZ	6,513	\$19,473.87
Food	8083067	KAR'S ALL ENERGY TRAIL MIX	2 OZ	6,558	\$8,263.08
Food	8012051	ARMOUR CHILI WITH BEANS POUCH	8 OZ	6,669	\$13,004.55
Food	8071036	MRS. FRESHLEY'S BIG CHEESE ROUND DANISH	4 OZ	6,973	\$9,064.90
Food	8073025	NUTELLA SINGLE SERVE	.52 OZ	7,056	\$3,528.00
Food	8092037	FISHERMAN'S PARADISE SMOKED CLAMS	3 OZ	7,060	\$14,826.00
Food	8074021	FISHERMAN'S PARADISE FISH STEAK IN SPICY THAI CHILI SAUCE	3.53 OZ	7,068	\$10,602.00
Food	8084118	NISSIN CHILI RAMEN - CLEAR	3 OZ	7,076	\$3,962.56
Food	8096042	FISHERMAN'S PARADISE SMOKED OYSTERS	3 OZ	7,118	\$17,083.20
Food	8032361	LIL' DUTCH MAID CHOCOLATE CREME COOKIES	5 OZ	7,119	\$6,335.91
Food	8084129	NISSIN CHICKEN FLAVOR RAMEN 35% LESS SODIUM-CLEAR	3 OZ	7,168	\$4,014.08
Food	8083080	GRANDMA'S PEANUT BUTTER COOKIES	2.5 OZ	7,291	\$5,468.25
Food	8069014	O'BRIEN'S BEEF STICKS WITH PEPPERONI	1.125 OZ	7,338	\$7,704.90
Food	8012052	ARMOUR BEEF STEW POUCH	8 OZ	7,530	\$23,719.50
Food	8016041	MALT-O-MEAL APPLE & CINNAMON INSTANT OATMEAL	1.23 OZ	7,616	\$3,655.68
Food	8069020	O'BRIEN'S HICKORY BEEF STICKS	1.125 OZ	7,764	\$7,608.72
Food	8008439	GRACEY'S GOODIES JELLY BEANS	4.5 OZ	7,814	\$9,376.80
Food	8008428	GRACEY'S GOODIES STARLIGHT MINTS	4.5 OZ	7,826	\$7,512.96

Food	8419091	COYOTE VALLEY JALAPENO POTATO CHIP SMALL BAG	1.5 OZ	7,893	\$5,919.75
Food	8032363	LIL DUTCH MAID LEMON CREME COOKIES	5 OZ	7,936	\$7,063.04
Food	8071120	UGLY FRITTER APPLE	4 OZ	7,961	\$10,747.35
Food	8013209	BACK COUNTRY HOT CHILI WITH BEANS	11.25 OZ	8,061	\$17,814.81
Food	8032362	LIL DUTCH MAID DUPLEX CREME COOKIES	5 OZ	8,071	\$6,941.06
Food	8020016	SWISS MISS HOT COCOA WITH MARSHMALLOWS (6 CT)	4.38 OZ	8,275	\$13,571.00
Food	8083081	GRANDMA'S CHOCOLATE CHIP COOKIE	2.5 OZ	8,289	\$6,133.86
Food	8071035	MRS. FRESHLEY'S JELLY SWIRL HONEY BUN	4 OZ	8,380	\$10,307.40
Food	8016042	MALT-O-MEAL MAPLE & BROWN SUGAR INSTANT OATMEAL	1.51 OZ	8,422	\$4,042.56
Food	8071320	HOSTESS CRUNCH MINI DONETTES 6 CT	4 OZ	8,476	\$9,916.92
Food	8436207	KELLOGG'S POP-TARTS HOT FUDGE SUNDAE 2 PK	3.38 OZ	8,532	\$8,532.00
Food	8071118	UGLY FRITTER BLUEBERRY	4 OZ	8,655	\$11,684.25
Food	8096210	FISHERMAN'S PARADISE MACKEREL FILLET IN OIL	3.53 OZ	8,779	\$12,729.55
Food	8083108	KAR'S NUT 'N YOGURT TRAIL MIX	7 OZ	8,859	\$26,577.00
Food	8432020	KEEBLER FUDGE SHOPPE DELUXE MINI FUDGE STRIPES	2 OZ	8,970	\$6,727.50
Food	8084094	DRAGON EXPRESS SPICY VEGETABLE RAMEN	3 OZ	9,107	\$5,099.92
Food	8084091	DRAGON EXPRESS SPICY BEEF RAMEN	3 OZ	9,318	\$5,218.08
Food	8436206	KELLOGG'S POP-TARTS FROSTED SMORES 2 PK	3.67 OZ	9,369	\$9,369.00
Food	8083068	KAR'S SWEET AND SPICY TRAIL MIX	1.75 OZ	9,455	\$8,982.25
Food	8024030	FOOD EXPRESS 100% COLOMBIAN COFFEE 3 OZ.	3 OZ	9,944	\$36,295.60
Food	8083058	GRANDMA'S OATMEAL RAISIN COOKIE	2.5 OZ	10,002	\$7,501.50
Food	8436203	KELLOGG'S POP-TARTS BLUEBERRY (2 CT)	3.67 OZ	10,075	\$10,075.00
Food	8083100	GRANDMA'S CHOCOLATE BROWNIE COOKIE	2.5 OZ	10,301	\$7,725.75
Food	8071319	HOSTESS CHOCOLATE CUPCAKES 2 CT	3.17 OZ	10,382	\$13,496.60
Food	8436212	FAMOUS AMOS CHOCOLATE CHIP COOKIES	2 OZ	11,009	\$8,256.75
Food	8436270	HERR'S RED HOT POTATO CHIPS	1 OZ	11,195	\$8,396.25
Food	8419080	BACK COUNTRY CRUNCHY NUGGETS JALAPENO	1.625 OZ	11,662	\$7,230.44
Food	8419089	COYOTE VALLEY TANGY BBQ POTATO CHIP SMALL BAG	1.5 OZ	11,806	\$8,854.50
Food	8084092	DRAGON EXPRESS SPICY CHICKEN RAMEN	3 OZ	12,318	\$6,898.08
Food	8024022	FOLGERS INSTANT TRADITIONAL COFFEE POUCH	4 OZ	14,372	\$71,141.40
Food	8096054	FISHERMAN'S PARADISE SARDINES IN OIL	3.53 OZ	14,850	\$14,850.00
Food	8436200	CHEEZ-IT CRACKERS	1.5 OZ	15,684	\$9,253.56
Food	8419078	BACK COUNTRY CRUNCHY NUGGETS COOL RANCH	1.625 OZ	18,743	\$11,620.66
Food	8436201	CHEEZ-IT HOT & SPICY TABASCO	1.5 OZ	19,335	\$11,407.65
Food	8096256	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER	4.23 OZ	19,644	\$38,895.12
Food	8024069	FOOD EXPRESS HOUSE BLEND COFFEE		20,335	\$59,988.25
Food	8436202	CHEEZ-IT WHITE CHEDDAR	1.5 OZ	20,728	\$12,229.52
Food	8436291	HERR'S HONEY BBQ CHIPS	1 OZ	21,968	\$14,938.24
Food	8436281	HERR'S CREAMY RANCH HABANERO CHIPS	1 OZ	22,252	\$16,689.00
Food	8068016	HIDDEN VALLEY ORIGINAL RANCH	1.5 OZ	30,652	\$19,923.80
Food	8420021	CAPPUCCINO FRENCH VANILLA	.81 OZ	47,270	\$21,271.50
Food	8084093	DRAGON EXPRESS SPICY SHRIMP RAMEN	3 OZ	69,107	\$27,642.80
Non- Food	2550006J	RUSSELL T-SHIRT NO POCKET ASH	6X	0	\$0.00
Non- Food	1080078150	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	15	0	\$0.00
Non- Food	3031001I	INDERA WOMENS THERMAL BOTTOM WHITE	5X	0	\$0.00
Non- Food	3025065H	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	4X	0	\$0.00
Non- Food	3025065I	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	5X	0	\$0.00
Non- Food	2550006H	RUSSELL T-SHIRT NO POCKET ASH	4X	1	\$14.99
Non- Food	3036001I	INDERA WOMENS THERMAL TOP WHITE	5X	1	\$8.50
Non- Food	30150031Z	HANES HER WAY WOMENS BRIEFS 3PK WHITE	12	1	\$7.99
Non- Food	3025065K	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	7X	1	\$15.99
Non- Food	2550006I	RUSSELL T-SHIRT NO POCKET ASH	5X	2	\$29.98
Non- Food	2550005I	RUSSELL T-SHIRT NO POCKET WHITE	5X	2	\$29.98
Non- Food	30150031I	HANES HER WAY WOMENS BRIEFS 3PK WHITE	11	2	\$15.98
Non- Food	1052095B	MENS CROSS STRAP SANDAL BLACK	5	3	\$5.25
Non- Food	1080078045	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	4.5	3	\$139.50
Non- Food	3031001H	INDERA WOMENS THERMAL BOTTOM WHITE	4X	3	\$25.50
Non- Food	3031001J	INDERA WOMENS THERMAL BOTTOM WHITE	6X	3	\$25.50
Non- Food	3036001H	INDERA WOMENS THERMAL TOP WHITE	4X	3	\$25.50
Non- Food	3025065G	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	3X	3	\$38.97
Non- Food	2514514B	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	5	4	\$63.92
Non- Food	2550005J	RUSSELL T-SHIRT NO POCKET WHITE	6X	4	\$59.96

Non- Food	1530086050	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	5	4	\$219.80
Non- Food	1530086055	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	5.5	4	\$219.80
Non- Food	3036001J	INDERA WOMENS THERMAL TOP WHITE	6X	4	\$34.00
Non- Food	1080078050	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	5	5	\$232.50
Non- Food	3025094B	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	S	5	\$124.75
Non- Food	3025065F	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	2X	7	\$76.93
Non- Food	3025064K	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	7X	8	\$95.92
Non- Food	3025061B	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	S	9	\$238.50
Non- Food	1080078040	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	4	9	\$418.50
Non- Food	1080078140	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	14	9	\$418.50
Non- Food	30150039	HANES HER WAY WOMENS BRIEFS 3PK WHITE	9	9	\$71.91
Non- Food	1530086060	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	6	10	\$549.50
Non- Food	1080078055	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	5.5	10	\$465.00
Non- Food	3036001G	INDERA WOMENS THERMAL TOP WHITE	3X	10	\$85.00
Non- Food	3031001G	INDERA WOMENS THERMAL BOTTOM WHITE	3X	11	\$93.50
Non- Food	3031001F	INDERA WOMENS THERMAL BOTTOM WHITE	2X	13	\$110.50
Non- Food	1530086065	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	6.5	14	\$769.30
Non- Food	1530086095	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	9.5	14	\$769.30
Non- Food	1530086070	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	7	15	\$824.25
Non- Food	301500310	HANES HER WAY WOMENS BRIEFS 3PK WHITE	10	15	\$119.85
Non- Food	3030001B	INDERA MENS THERMAL BOTTOM WHITE	S	15	\$94.50
Non- Food	3025065B	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	S	15	\$134.85
Non- Food	2514514K	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	7X	16	\$271.68
Non- Food	2550006G	RUSSELL T-SHIRT NO POCKET ASH	3X	16	\$95.84
Non- Food	1080078060	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	6	16	\$744.00
Non- Food	3036001F	INDERA WOMENS THERMAL TOP WHITE	2X	16	\$136.00
Non- Food	1080078065	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	6.5	17	\$790.50
Non- Food	2514514L	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	8X	18	\$305.64
Non- Food	3025064B	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	S	18	\$125.82
Non- Food	1530086090	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	9	18	\$989.10
Non- Food	3025094C	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	M	18	\$449.10
Non- Food	2550006F	RUSSELL T-SHIRT NO POCKET ASH	2X	19	\$113.81
Non- Food	3025065D	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	L	19	\$170.81
Non- Food	3025064I	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	5X	20	\$219.80
Non- Food	3035001B	INDERA MENS THERMAL TOP WHITE	S	20	\$126.00
Non- Food	3025068I	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	5X	21	\$182.70
Non- Food	3025065C	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	M	21	\$188.79
Non- Food	2514055I	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	5X	22	\$350.90
Non- Food	2514055J	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	6X	22	\$350.90
Non- Food	3025061I	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	5X	24	\$828.00
Non- Food	1052095C	MENS CROSS STRAP SANDAL BLACK	M	24	\$42.00
Non- Food	1530086080	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	8	25	\$1,373.75
Non- Food	3025065E	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	XL	25	\$224.75
Non- Food	3020028B	GRI SPORT MENS BOXER 1CT WHITE	S	25	\$111.25
Non- Food	3025061H	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	4X	26	\$897.00
Non- Food	2550005B	RUSSELL T-SHIRT NO POCKET WHITE	S	26	\$181.74
Non- Food	3030001J	INDERA MENS THERMAL BOTTOM WHITE	6X	26	\$234.00
Non- Food	1530086085	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	8.5	28	\$1,538.60
Non- Food	3025094D	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	L	28	\$698.60
Non- Food	1530086075	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	7.5	30	\$1,648.50
Non- Food	3031001D	INDERA WOMENS THERMAL BOTTOM WHITE	L	32	\$192.00
Non- Food	3025094E	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	XL	32	\$798.40
Non- Food	2550006E	RUSSELL T-SHIRT NO POCKET ASH	XL	33	\$197.67
Non- Food	3031001B	INDERA WOMENS THERMAL BOTTOM WHITE	S	35	\$210.00
Non- Food	1080078070	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	7	36	\$1,674.00
Non- Food	3031001E	INDERA WOMENS THERMAL BOTTOM WHITE	XL	38	\$228.00
Non- Food	2514514J	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	6X	39	\$662.22
Non- Food	1080078130	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	13	39	\$1,813.50
Non- Food	3036001B	INDERA WOMENS THERMAL TOP WHITE	S	39	\$234.00
Non- Food	3025061C	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	M	41	\$1,086.50
Non- Food	2550006D	RUSSELL T-SHIRT NO POCKET ASH	L	41	\$245.59
Non- Food	3025068H	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	4X	41	\$315.70

Non-Food	1080078075	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	7.5	42	\$1,953.00
Non-Food	30150038	HANES HER WAY WOMENS BRIEFS 3PK WHITE	8	42	\$310.80
Non-Food	3036001E	INDERA WOMENS THERMAL TOP WHITE	XL	44	\$264.00
Non-Food	3025064H	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	4X	45	\$449.55
Non-Food	3035001J	INDERA MENS THERMAL TOP WHITE	6X	45	\$405.00
Non-Food	2514055H	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	4X	46	\$733.70
Non-Food	2514514C	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	M	47	\$751.06
Non-Food	3031001C	INDERA WOMENS THERMAL BOTTOM WHITE	M	48	\$288.00
Non-Food	2550005C	RUSSELL T-SHIRT NO POCKET WHITE	M	49	\$342.51
Non-Food	3025068B	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	S	49	\$279.30
Non-Food	2514055B	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	S	51	\$762.45
Non-Food	3036001D	INDERA WOMENS THERMAL TOP WHITE	L	51	\$306.00
Non-Food	2530065B	JERZEES SWEAT SHIRT GRAY	S	52	\$546.00
Non-Food	1052095F	MENS CROSS STRAP SANDAL BLACK	2X	57	\$99.75
Non-Food	3030001I	INDERA MENS THERMAL BOTTOM WHITE	5X	57	\$513.00
Non-Food	3025064C	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	M	63	\$440.37
Non-Food	4001053	CLEAR TUNES C1-44 ALL PLASTIC EARBUDS 44" CORD		63	\$248.85
Non-Food	3036001C	INDERA WOMENS THERMAL TOP WHITE	M	63	\$378.00
Non-Food	30150037	HANES HER WAY WOMENS BRIEFS 3PK WHITE	7	65	\$481.00
Non-Food	1080078115	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	11.5	70	\$3,255.00
Non-Food	3025068C	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	M	70	\$399.00
Non-Food	2550005H	RUSSELL T-SHIRT NO POCKET WHITE	4X	71	\$496.29
Non-Food	2550006C	RUSSELL T-SHIRT NO POCKET ASH	M	73	\$437.27
Non-Food	1080078120	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	12	73	\$3,394.50
Non-Food	3025061G	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	3X	76	\$2,242.00
Non-Food	2550006B	RUSSELL T-SHIRT NO POCKET ASH	S	82	\$491.18
Non-Food	3025064G	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	3X	84	\$755.16
Non-Food	1080078080	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	8	84	\$3,906.00
Non-Food	3025068G	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	3X	87	\$669.90
Non-Food	3025061D	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	L	88	\$2,332.00
Non-Food	2514514I	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	5X	90	\$1,528.20
Non-Food	1052095D	MENS CROSS STRAP SANDAL BLACK	L	92	\$161.00
Non-Food	2514055C	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	M	95	\$1,420.25
Non-Food	3030001H	INDERA MENS THERMAL BOTTOM WHITE	4X	95	\$855.00
Non-Food	1080078110	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	11	96	\$4,464.00
Non-Food	2550005G	RUSSELL T-SHIRT NO POCKET WHITE	3X	100	\$699.00
Non-Food	1052095E	MENS CROSS STRAP SANDAL BLACK	XL	101	\$176.75
Non-Food	3035001I	INDERA MENS THERMAL TOP WHITE	5X	101	\$909.00
Non-Food	2550005D	RUSSELL T-SHIRT NO POCKET WHITE	L	104	\$726.96
Non-Food	3025061F	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	2X	106	\$3,127.00
Non-Food	30150036	HANES HER WAY WOMENS BRIEFS 3PK WHITE	6	111	\$821.40
Non-Food	1080078085	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	8.5	119	\$5,533.50
Non-Food	4510017	WAYFARER SUNGLASSES		125	\$856.25
Non-Food	3035001C	INDERA MENS THERMAL TOP WHITE	M	126	\$793.80
Non-Food	3025064D	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	L	128	\$894.72
Non-Food	3030001C	INDERA MENS THERMAL BOTTOM WHITE	M	140	\$882.00
Non-Food	3025064F	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	2X	147	\$1,321.53
Non-Food	2514055G	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	3X	149	\$2,376.55
Non-Food	3025061E	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	XL	150	\$3,975.00
Non-Food	2530065C	JERZEES SWEAT SHIRT GRAY	M	151	\$1,585.50
Non-Food	1080078095	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	9.5	152	\$7,068.00
Non-Food	400111Z	CLEAR TUNES C1-38 ISO STYLE EARBUDS		161	\$957.95
Non-Food	1080078100	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	10	161	\$7,486.50
Non-Food	2550005F	RUSSELL T-SHIRT NO POCKET WHITE	2X	163	\$1,139.37
Non-Food	2550005E	RUSSELL T-SHIRT NO POCKET WHITE	XL	165	\$1,153.35
Non-Food	1080078090	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	9	167	\$7,765.50
Non-Food	3035001H	INDERA MENS THERMAL TOP WHITE	4X	172	\$1,548.00
Non-Food	4030009	CASIO ROUND SILVER FACE GOLD NUMBERS MQ-76-7A1LDF-44Z295		182	\$4,176.90
Non-Food	3025068F	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	2X	186	\$1,246.20
Non-Food	3025068D	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	L	197	\$1,122.90
Non-Food	2514514H	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	4X	205	\$3,480.90
Non-Food	1080078105	#Z1 MENS LEATHER WORK BOOT BLACK MED WIDTH	10.5	205	\$9,532.50

Non- Food	7004377	WET N WILD COVERALL CREAM FOUNDATION LIGHT MEDIUM	EACH	206	\$953.78
Non- Food	2514514D	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	L	214	\$3,419.72
Non- Food	4014086	JVC CLEAR "RIPTIDZ" IN-EAR EARBUD WITH NOISE ISOLATION		215	\$3,859.25
Non- Food	3020028C	GRT SPORT MENS BOXER TCT WHITE	M	227	\$1,010.15
Non- Food	4054006	ECKO "DOME" EARBUDS - NO MICROPHONE		237	\$2,334.45
Non- Food	2514055D	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	L	245	\$3,662.75
Non- Food	4044911	CLEAR TUNES CT-81 DIGITAL AM/FM RADIO		249	\$7,457.55
Non- Food	4001059	CLEAR TUNES CT-H400 PLASTIC HEADPHONE, 44" CORD		253	\$981.64
Non- Food	3030001G	INDERA MENS THERMAL BOTTOM WHITE	3X	269	\$2,421.00
Non- Food	3025064E	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	XL	293	\$2,048.07
Non- Food	2514055F	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	2X	307	\$4,896.65
Non- Food	3025068E	PRO-5 LIGHT WEIGHT SS ATHLETIC WHITE	XL	307	\$1,749.90
Non- Food	2530065G	JERZEES SWEAT SHIRT GRAY	3X	325	\$4,611.75
Non- Food	4030010	CASIO ROUND BLACK FACE MQ-Z4-1B2LCK-GOLD		332	\$5,295.40
Non- Food	6007001	RAIN PONCHO CLEAR HOODED	O/S	343	\$1,354.85
Non- Food	3035001G	INDERA MENS THERMAL TOP WHITE	3X	367	\$3,303.00
Non- Food	2530065D	JERZEES SWEAT SHIRT GRAY	L	383	\$4,021.50
Non- Food	2514514G	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	3X	402	\$6,825.96
Non- Food	2530065F	JERZEES SWEAT SHIRT GRAY	2X	407	\$5,775.33
Non- Food	3030001D	INDERA MENS THERMAL BOTTOM WHITE	L	411	\$2,589.30
Non- Food	4038159	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS		423	\$5,710.50
Non- Food	2514055E	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	XL	428	\$6,398.60
Non- Food	4014082	JVC GUMMY PLUS IN-EAR 7 SOUND ISOLATION HEADPHONE		439	\$6,936.20
Non- Food	2514078	TIMBERLAND CUSHION QUARTER SOCKS 3PK WHITE	9-13	440	\$6,138.00
Non- Food	7520104	COMB 5" BLACK UPC	5	455	\$154.70
Non- Food	2514077	TIMBERLAND CUSHION CREW SOCKS 3PK WHITE	9-13	455	\$6,597.50
Non- Food	3035001D	INDERA MENS THERMAL TOP WHITE	L	461	\$2,904.30
Non- Food	3020028F	GRT SPORT MENS BOXER TCT WHITE	2X	464	\$2,064.80
Non- Food	4054009	ECKO "ZONE" EARBUDS - NO MICROPHONE		532	\$7,878.92
Non- Food	3020028D	GRT SPORT MENS BOXER TCT WHITE	L	541	\$2,407.45
Non- Food	3020028E	GRT SPORT MENS BOXER TCT WHITE	XL	557	\$2,478.65
Non- Food	4054008	ECKO "VAPOR" EARBUDS - NO MICROPHONE		569	\$12,512.31
Non- Food	3030001F	INDERA MENS THERMAL BOTTOM WHITE	2X	578	\$5,202.00
Non- Food	7011802	LEVEL 10 CONDITIONER DAILY MOISTURIZING	15 OZ	581	\$1,713.95
Non- Food	2514514E	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	XL	593	\$9,476.14
Non- Food	4030011	CASIO ROUND BLACK FACE MQ-Z4-1B3LCK SILVER		602	\$8,999.90
Non- Food	2514514F	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	2X	639	\$10,850.22
Non- Food	7520409	FLEXIBLE PLASTIC PHOTO ALBUM HOLDS 80 PHOTOS	80 PHOTO	692	\$1,660.80
Non- Food	2530065E	JERZEES SWEAT SHIRT GRAY	XL	726	\$7,623.00
Non- Food	3035001F	INDERA MENS THERMAL TOP WHITE	2X	748	\$6,732.00
Non- Food	3030001E	INDERA MENS THERMAL BOTTOM WHITE	XL	759	\$4,781.70
Non- Food	7055803	LEVEL 10 2 IN 1 SHAMPOO & CONDITIONER	15 OZ	783	\$3,045.87
Non- Food	7004331	WET N WILD COLOR ICON EYE SHADOW COLLECTION TUNNEL VISION	5 PAN	792	\$3,326.40
Non- Food	2514079	TIMBERLAND CUSHION NO SHOW SOCKS 3PK WHITE	9-13	793	\$9,912.50
Non- Food	4510043	SUNGLASSES BIKER BLACK PLASTIC FRAME	EA	830	\$5,768.50
Non- Food	2506005	HANDKERCHIEF WHITE		840	\$798.00
Non- Food	7004658	WET N WILD MEGA PLUMP MASCARA WATERPROOF VERY BLACK	.3 OZ	925	\$3,690.75
Non- Food	3035001E	INDERA MENS THERMAL TOP WHITE	XL	937	\$5,903.10
Non- Food	7055802	LEVEL 10 SHAMPOO DAILY MOISTURIZING	15 OZ	943	\$2,781.85
Non- Food	3515012	LADIES NO SHOW SOCK 1 PR ALL WHITE	6 - 11	969	\$1,453.50
Non- Food	7004578	WET N WILD LIP GLOSS THRU THE LOOKING GLASS	.4 OZ	976	\$3,181.76
Non- Food	7065010	LA LOOKS EXTREME SPORT STYLING GEL	8 OZ	1,267	\$4,054.40
Non- Food	4035028	SONY SRF-39FP CLEAR AM/FM RADIO W/ CLEAR EARBUDS		1,835	\$61,472.50
Non- Food	7060504	LEVEL 10 FRESH SCENT SOAP GREEN	5 OZ	2,062	\$2,474.40
Non- Food	7060501	LEVEL 10 COCOA BUTTER BAR SOAP	5 OZ	2,373	\$2,847.60
Non- Food	7065108	LUSTI HAIR FOOD	4 OZ	2,496	\$7,363.20
Non- Food	7004110	PERSONAL CARE LOTION COCOA BUTTER	20 OZ	2,580	\$7,353.00
Non- Food	7360500	LEVEL 10 3IN1 SHAMPOO+CONDITIONER+BODY WASH	18 OZ	3,137	\$12,202.93
Non- Food	7020071	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT	2.5 OZ	4,743	\$13,991.85
Non- Food	7060100	BRUT CLASSIC BAR SOAP 2 PK	3.5 OZ	4,912	\$14,490.40
Non- Food	7046006	CLOSEUP MOUTHWASH CINNAMON ALCOHOL FREE SUGAR FREE	16 OZ	5,198	\$15,334.10

Non- Food	3501007	GT PROSPORT CREW SOCK 1PK WHITE	10-13	5,271	\$5,903.52
Non- Food	7004105	PERSONAL CARE LOTION ALOE	20 OZ	6,044	\$15,110.00
Non- Food	7060904	IRISH SPRING ICY BLAST BAR SOAP	3.75 OZ	9,047	\$14,927.55
Non- Food	7020121	RIGHTGUARD SPORT CLEAR DEODORANT A/P FRESH SCENT	3 OZ	14,236	\$70,468.20
		TOTAL			\$ 1,722,843.30

Union Supply Spring/Summer 2017 Package Program Sales

Category	ITEMID	ITEMNAME	EXT SIZE	QTY SOLD	Est. SALES \$
Food	8420021	CAPPUCCINO FRENCH VANILLA	.81 OZ	50162	\$22,572.90
Food	8020016	SWISS MISS HOT COCOA WITH MARSHMALLOWS (6 CT)	4.38 OZ	6847	\$11,229.08
Food	8024022	FOLGERS INSTANT TRADITIONAL COFFEE POUCH	4 OZ	16300	\$80,685.00
Food	8024030	FOOD EXPRESS 100% COLOMBIAN COFFEE 3 OZ.	3 OZ	11291	\$41,212.15
Food	8024069	FOOD EXPRESS HOUSE BLEND COFFEE	4 OZ	16612	\$49,005.40
Food	8024048	FOOD EXPRESS PREMIUM SELECT ESPRESSO	4 OZ	20189	\$59,557.55
Food	8008439	GRACEY'S GOODIES JELLY BEANS	4.5 OZ	7567	\$9,080.40
Food	8008434	GRACEY'S GOODIES ORANGE SLICES	4.5 OZ	5031	\$5,685.03
Food	8008442	GRACEY'S GOODIES SOUR NEON BEARS	4.25 OZ	4434	\$5,985.90
Food	8008428	GRACEY'S GOODIES STARLIGHT MINTS	4.5 OZ	10000	\$9,600.00
Food	8008477	GRACEY'S GOODIES WATERMELON RINGS	4.25 OZ	4409	\$5,952.15
Food	8016041	MALT-O-MEAL APPLE & CINNAMON INSTANT OATMEAL	1.23 OZ	8050	\$3,864.00
Food	8016042	MALT-O-MEAL MAPLE & BROWN SUGAR INSTANT OATMEAL	1.51 OZ	9557	\$4,587.36
Food	8071319	HOSTESS CHOCOLATE CUPCAKES 2 CT	3.17 OZ	5256	\$6,832.80
Food	8071320	HOSTESS CRUNCH MINI DONETTES 6 CT	4 OZ	7811	\$9,138.87
Food	8071036	MRS. FRESHLEY'S BIG CHEESE ROUND DANISH	4 OZ	6952	\$9,037.60
Food	8071298	MRS. FRESHLEY'S BLUEBERRY CHEESE DANISH	4 OZ	7479	\$10,470.60
Food	8071107	MRS. FRESHLEY'S CHERRY PIE	4.5 OZ	9876	\$12,345.00
Food	8071035	MRS. FRESHLEY'S JELLY FILLED HONEY BUN	4 OZ	9790	\$12,041.70
Food	8071235	MRS. FRESHLEY'S OATMEAL CREMES 12 CT	16 OZ	9718	\$31,097.60
Food	8071208	MRS. FRESHLEY'S STRAWBERRY CHEESE DANISH	4 OZ	0	\$0.00
Food	8071120	UGLY FRITTER APPLE	4 OZ	5888	\$7,948.80
Food	8071118	UGLY FRITTER BLUEBERRY	4 OZ	6537	\$8,824.95
Food	8014023	FLAVOR KIST CRUNCHY OATS N HONEY GRANOLA BAR SINGLE	1.5 OZ	6730	\$4,374.50
Food	8436203	KELLOGG'S POP-TARTS BLUEBERRY (2 CT)	3.67 OZ	7228	\$7,228.00
Food	8436206	KELLOGG'S POP-TARTS FROSTED S'MORES 2 PK	3.67 OZ	9909	\$9,909.00
Food	8436207	KELLOGG'S POP-TARTS HOT FUDGE SUNDAE 2 PK	3.38 OZ	9333	\$9,333.00
Food	8419078	BACK COUNTRY CRUNCHY NUGGETS COOL RANCH	1.625 OZ	20960	\$12,995.20
Food	8419080	BACK COUNTRY CRUNCHY NUGGETS JALAPENO	1.625 OZ	12393	\$7,683.66
Food	8419091	COYOTE VALLEY JALAPENO POTATO CHIP SMALL BAG	1.5 OZ	6451	\$4,838.25
Food	8419089	COYOTE VALLEY TANGY BBQ POTATO CHIP SMALL BAG	1.5 OZ	11036	\$8,277.00
Food	8436281	HERR'S CREAMY RANCH HABANERO CHIPS	1 OZ	15754	\$11,815.50
Food	8436291	HERR'S HONEY BBQ CHIPS	1 OZ	17357	\$11,802.76
Food	8083059	HERR'S JALAPENO POPPERS	1 OZ	42639	\$25,157.01
Food	8436270	HERR'S RED HOT POTATO CHIPS	1 OZ	5894	\$4,420.50
Food	8083067	KAR'S ALL ENERGY TRAIL MIX	2 OZ	6155	\$7,755.30
Food	8083083	KAR'S ORIGINAL TRAIL MIX	2 OZ	7072	\$7,072.00
Food	8083074	KAR'S SALTED PEANUTS	3.5 OZ	5135	\$6,059.30
Food	8083073	KAR'S SRIRACHA PEANUTS	3.5 OZ	4637	\$5,378.92
Food	8083068	KAR'S SWEET AND SPICY TRAIL MIX	1.75 OZ	8633	\$8,201.35
Food	8083108	KAR'S NUT 'N YOGURT TRAIL MIX	7 OZ	9812	\$29,436.00
Food	8068016	HIDDEN VALLEY ORIGINAL RANCH	1.5 OZ	7826	\$5,086.90
Food	8436212	FAMOUS AMOS CHOCOLATE CHIP COOKIES	2 OZ	13557	\$10,167.75
Food	8083100	GRANDMA'S CHOCOLATE BROWNIE COOKIE	2.5 OZ	11280	\$8,460.00
Food	8083081	GRANDMA'S CHOCOLATE CHIP COOKIE	2.5 OZ	8564	\$6,337.36
Food	8083058	GRANDMA'S OATMEAL RAISIN COOKIE	2.5 OZ	11217	\$8,412.75
Food	8083080	GRANDMA'S PEANUT BUTTER COOKIES	2.5 OZ	8557	\$6,417.75
Food	8432020	KEEBLER FUDGE SHOPPE DELUXE MINI FUDGE STRIPES	2 OZ	9729	\$7,296.75
Food	8032361	LIL' DUTCH MAID CHOCOLATE CREME COOKIES	5 OZ	5131	\$4,566.59
Food	8032362	LIL' DUTCH MAID DUPLEX CREME COOKIES	5 OZ	4497	\$3,867.42
Food	8032363	LIL' DUTCH MAID LEMON CREME COOKIES	5 OZ	8240	\$7,333.60

Food		8032360	LIL' DUTCH MAID VANILLA CREAM COOKIES	5 OZ	5723	\$5,093.47
Food		8436200	CHEEZ-IT CRACKERS	1.5 OZ	17295	\$10,204.05
Food		8436201	CHEEZ-IT HOT & SPICY TABASCO	1.5 OZ	20284	\$11,967.56
Food		8436202	CHEEZ-IT WHITE CHEDDAR	1.5 OZ	22246	\$13,125.14
Food		8436214	KEEBLER CLUB CRACKERS	5.25 OZ	3209	\$9,466.55
Food		8018062	LEGENDARY SNACKS BUFFALO WING CHEESE SNACK (3 PACK)	2.49 OZ	7550	\$11,325.00
Food		8018061	LEGENDARY SNACKS PEPPER JACK CHEESE SNACKS (3 PACK)	2.49 OZ	7754	\$11,631.00
Food		8012011	ARMOUR CHICKEN CHILI WITH BEANS	8 OZ	4595	\$13,739.05
Food		8013217	BACK COUNTRY CHORIZO	11.25 OZ	3178	\$12,553.10
Food		8013209	BACK COUNTRY HOT CHILI WITH BEANS	11.25 OZ	7528	\$16,636.88
Food		8013219	BACK COUNTRY TACO FILLING W/CHICKEN	11.25 OZ	4461	\$17,620.95
Food		8013232	PANCHO'S CANTINA ROAST BEEF IN GRAVY	10 OZ	4975	\$26,865.00
Food		8013228	PANCHO'S CANTINA SPICY GROUND BEEF	6 OZ	3679	\$15,635.75
Food		8012052	ARMOUR BEEF STEW POUCH	8 OZ	2748	\$8,656.20
Food		8012306	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH	4.5 OZ	2654	\$11,279.50
Food		8012106	COMAL CARNITAS - SEASONED PORK	8 OZ	4703	\$27,982.85
Food		8012112	COMAL SHREDDED CHICKEN W/ GREEN SAUCE	8 OZ	2610	\$11,223.00
Food		8013230	PANCHO'S CANTINA SEASONED GROUND BEEF	6 OZ	3901	\$16,579.25
Food		8013231	PANCHO'S CANTINA SHREDDED BEEF	7 OZ	5199	\$25,735.05
Food		8069621	BACK COUNTRY SAUSAGE STICK JALAPENO & CHEESE	1 OZ	5105	\$4,594.50
Food		8069616	BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR	5 OZ	3375	\$11,137.50
Food		8069008	LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE	5 OZ	2717	\$8,830.25
Food		8069113	LEGENDARY MEAT SNACKS HONEY PEPPER TURKEY STICK	5 OZ	2169	\$7,266.15
Food		8069004	LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE	5 OZ	2077	\$6,750.25
Food		8069614	LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE	5 OZ	2560	\$8,448.00
Food		8069014	O'BRIEN'S BEEF STICKS WITH PEPPERONI	1.125 OZ	4945	\$5,192.25
Food		8069020	O'BRIEN'S HICKORY BEEF STICKS	1.125 OZ	8861	\$8,683.78
Food		8069012	O'BRIEN'S HOT SHOTS MEAT SNACKS	1.125 OZ	4492	\$4,492.00
Food		8092037	FISHERMAN'S PARADISE SMOKED CLAMS	3 OZ	4900	\$11,025.00
Food		8074028	FISHERMAN'S PARADISE FISH STEAK IN MUSTARD SAUCE	3.53 OZ	4358	\$6,101.20
Food		8074027	FISHERMAN'S PARADISE FISH STEAK IN SWEET THAI CHILI SAUCE	3.53 OZ	6224	\$8,713.60
Food		8096224	FISHERMAN'S PARADISE MACKEREL FILLET IN BRINE	3.53 OZ	3155	\$4,574.75
Food		8096210	FISHERMAN'S PARADISE MACKEREL FILLET IN OIL	3.53 OZ	4411	\$6,395.95
Food		8074026	FISHERMAN'S PARADISE MACKEREL FILLET IN OIL W/DICED JALAPENO	3.53 OZ	20193	\$30,289.50
Food		8074024	FISHERMAN'S PARADISE MACKEREL FILLET IN SPICY THAI SAUCE	3.53 OZ	6131	\$8,889.95
Food		8074025	FISHERMAN'S PARADISE MACKEREL FILLET IN THAI GREEN CHILI SAU	3.53 OZ	5151	\$7,468.95
Food		8096042	FISHERMAN'S PARADISE SMOKED OYSTERS	3 OZ	5616	\$14,040.00
Food		8096105	FISHERMAN'S PARADISE BONELESS & SKINLESS PINK SALMON	3 OZ	4452	\$11,575.20
Food		8074021	FISHERMAN'S PARADISE FISH STEAK IN SPICY THAI CHILI SAUCE	3.53 OZ	2812	\$4,218.00
Food		8096054	FISHERMAN'S PARADISE SARDINES IN OIL	3.53 OZ	15623	\$15,623.00
Food		8074029	FISHERMAN'S PARADISE YELLOWFIN TUNA IN SPICY THAI CHILI SAUC	3.53 OZ	5150	\$11,948.00
Food		8096256	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER	4.23 OZ	15977	\$31,634.46
Food		8074030	FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPENOS	3.53 OZ	36421	\$67,378.85
Food		8084091	DRAGON EXPRESS SPICY BEEF RAMEN	3 OZ	14459	\$8,097.04
Food		8084092	DRAGON EXPRESS SPICY CHICKEN RAMEN	3 OZ	16632	\$9,313.92
Food		8084094	DRAGON EXPRESS SPICY VEGETABLE RAMEN	3 OZ	14665	\$8,212.40
Food		8084129	NISSIN CHICKEN FLAVOR RAMEN 35% LESS SODIUM-CLEAR	3 OZ	14512	\$8,126.72
Food		8084118	NISSIN CHILI RAMEN - CLEAR	3 OZ	14728	\$8,247.68
Food		8093005	SAYULITA 8" FLOUR TORTILLA 10 CT	15 OZ	5797	\$12,753.40
Non- Food	2514514B		GT MICRO MESH SHORT LONG NAVY 11" INSEAM	S	11	\$175.78
Non- Food	2514514C		GT MICRO MESH SHORT LONG NAVY 11" INSEAM	M	90	\$1,438.20
Non- Food	2514514D		GT MICRO MESH SHORT LONG NAVY 11" INSEAM	L	374	\$5,976.52
Non- Food	2514514E		GT MICRO MESH SHORT LONG NAVY 11" INSEAM	XL	840	\$13,423.20
Non- Food	2514514F		GT MICRO MESH SHORT LONG NAVY 11" INSEAM	2X	985	\$16,725.30

Non- Food	2514514G	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	3X	582	\$9,882.36
Non- Food	2514514H	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	4X	321	\$5,450.58
Non- Food	2514514I	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	5X	94	\$1,596.12
Non- Food	2514514J	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	6X	67	\$1,137.66
Non- Food	2514514K	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	7X	45	\$764.10
Non- Food	2514055B	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	S	65	\$971.75
Non- Food	2514055C	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	M	177	\$2,646.15
Non- Food	2514055D	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	L	320	\$4,784.00
Non- Food	2514055E	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	XL	516	\$7,714.20
Non- Food	2514055F	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	2X	403	\$6,427.85
Non- Food	2514055G	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	3X	200	\$3,190.00
Non- Food	2514055H	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	4X	66	\$1,052.70
Non- Food	2514055I	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	5X	23	\$366.85
Non- Food	2514055J	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	6X	5	\$79.75
Non- Food	2530065B	JERZEES SWEAT SHIRT GRAY	S	10	\$105.00
Non- Food	2530065C	JERZEES SWEAT SHIRT GRAY	M	37	\$388.50
Non- Food	2530065D	JERZEES SWEAT SHIRT GRAY	L	141	\$1,480.50
Non- Food	2530065E	JERZEES SWEAT SHIRT GRAY	XL	193	\$2,026.50
Non- Food	2530065F	JERZEES SWEAT SHIRT GRAY	2X	85	\$1,206.15
Non- Food	2530065G	JERZEES SWEAT SHIRT GRAY	3X	80	\$1,135.20
Non- Food	3025061B	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	S	4	\$106.00
Non- Food	3025061C	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	M	6	\$159.00
Non- Food	3025061D	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	L	18	\$477.00
Non- Food	3025061E	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	XL	40	\$1,060.00
Non- Food	3025061F	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	2X	26	\$767.00
Non- Food	3025061G	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	3X	26	\$767.00
Non- Food	3025061H	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	4X	4	\$138.00
Non- Food	3025061I	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	5X	6	\$207.00
Non- Food	3025064B	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	S	41	\$286.59
Non- Food	3025064C	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	M	59	\$412.41
Non- Food	3025064D	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	L	100	\$699.00
Non- Food	3025064E	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	XL	210	\$1,467.90
Non- Food	3025064F	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	2X	110	\$988.90
Non- Food	3025064G	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	3X	57	\$512.43
Non- Food	3025064H	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	4X	36	\$359.64
Non- Food	3025064I	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	5X	3	\$32.97
Non- Food	3025064K	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	7X	6	\$71.94
Non- Food	2550006B	RUSSELL T-SHIRT NO POCKET ASH	S	79	\$473.21
Non- Food	2550006C	RUSSELL T-SHIRT NO POCKET ASH	M	72	\$431.28
Non- Food	2550006D	RUSSELL T-SHIRT NO POCKET ASH	L	34	\$203.66
Non- Food	2550006E	RUSSELL T-SHIRT NO POCKET ASH	XL	42	\$251.58
Non- Food	2550006F	RUSSELL T-SHIRT NO POCKET ASH	2X	29	\$173.71
Non- Food	2550006G	RUSSELL T-SHIRT NO POCKET ASH	3X	16	\$95.84
Non- Food	2550006H	RUSSELL T-SHIRT NO POCKET ASH	4X	0	\$0.00
Non- Food	2550006I	RUSSELL T-SHIRT NO POCKET ASH	5X	3	\$44.97
Non- Food	2550006J	RUSSELL T-SHIRT NO POCKET ASH	6X	0	\$0.00
Non- Food	2550005D	RUSSELL T-SHIRT NO POCKET WHITE	L	139	\$971.61
Non- Food	2550005G	RUSSELL T-SHIRT NO POCKET WHITE	3X	114	\$796.86
Non- Food	2550005H	RUSSELL T-SHIRT NO POCKET WHITE	4X	101	\$705.99
Non- Food	2550005I	RUSSELL T-SHIRT NO POCKET WHITE	5X	4	\$59.96
Non- Food	2550005J	RUSSELL T-SHIRT NO POCKET WHITE	6X	10	\$149.90
Non- Food	2550005B	RUSSELL T-SHIRT NO POCKET WHITE	S	42	\$293.58
Non- Food	2550005C	RUSSELL T-SHIRT NO POCKET WHITE	M	54	\$377.46
Non- Food	2550005E	RUSSELL T-SHIRT NO POCKET WHITE	XL	168	\$1,174.32

Non- Food	2550005F	RUSSELL T-SHIRT NO POCKET WHITE	2X	166	\$1,160.34
Non- Food	2506005	HANDKERCHIEF WHITE		794	\$754.30
Non- Food	4001112	CLEAR TUNES CT-38 ISO STYLE EARBUDS		326	\$1,939.70
Non- Food	4001053	CLEAR TUNES CT-44 ALL PLASTIC EARBUDS 44" CORD		125	\$493.75
Non- Food	4054006	ECKO "DOME" EARBUDS - NO MICROPHONE		409	\$4,028.65
Non- Food	4054008	ECKO "VAPOR" EARBUDS - NO MICROPHONE		1018	\$22,385.82
Non- Food	4054009	ECKO "ZONE" EARBUDS - NO MICROPHONE		934	\$13,832.54
Non- Food	4014086	JVC CLEAR "RIPTIDZ" IN-EAR EARBUD WITH NOISE ISOLATION		475	\$8,526.25
Non- Food	4014082	JVC GUMMY PLUS IN-EAR / SOUND ISOLATION HEADPHONE		1014	\$16,021.20
Non- Food	4001059	CLEAR TUNES CT-H400 PLASTIC HEADPHONE, 44" CORD		256	\$993.28
Non- Food	4038159	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS		639	\$8,626.50
Non- Food	4044911	CLEAR TUNES CT-81 DIGITAL AM/FM RADIO		147	\$4,402.65
Non- Food	4035050	DIAMOND AUDIO - DIGITAL AM/FM RADIO DR-35C		1512	\$45,284.40
Non- Food	4030010	CASIO ROUND BLACK FACE MQ-24-1B2LCK-GOLD		403	\$6,427.85
Non- Food	4030011	CASIO ROUND BLACK FACE MQ-24-1B3LCK SILVER	\drvvesa	784	\$11,720.80
Non- Food	4030009	CASIO ROUND SILVER FACE GOLD NUMBERS MQ-76-7A1LDF-442295		194	\$4,452.30
Non- Food	1530086050	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	5	2	\$109.90
Non- Food	1530086055	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	5.5	8	\$439.60
Non- Food	1530086060	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	6	10	\$549.50
Non- Food	1530086065	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	6.5	15	\$824.25
Non- Food	1530086070	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	7	30	\$1,648.50
Non- Food	1530086075	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	7.5	45	\$2,472.75
Non- Food	1530086080	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	8	40	\$2,198.00
Non- Food	1530086085	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	8.5	41	\$2,252.95
Non- Food	1530086090	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	9	30	\$1,648.50
Non- Food	1530086095	NIKE W. T-LITE XI CROSS TRAINING WHITE/GRAY	9.5	35	\$1,923.25
Non- Food	1045182065	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	6.5	20	\$1,296.00
Non- Food	1045182070	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	7	43	\$2,786.40
Non- Food	1045182075	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	7.5	67	\$4,341.60
Non- Food	1045182080	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	8	133	\$8,618.40
Non- Food	1045182085	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	8.5	193	\$12,506.40
Non- Food	1045182090	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	9	291	\$18,856.80
Non- Food	1045182095	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	9.5	342	\$22,161.60
Non- Food	1045182100	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	10	379	\$24,559.20
Non- Food	1045182105	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	10.5	511	\$33,112.80
Non- Food	1045182110	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	11	328	\$21,254.40
Non- Food	1045182115	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	11.5	181	\$11,728.80
Non- Food	1045182120	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	12	229	\$14,839.20
Non- Food	1045182130	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	13	134	\$8,683.20
Non- Food	1045182140	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	14	27	\$1,749.60
Non- Food	1045182150	REEBOK CLASSIC LEATHER RUNNING WHITE/WHITE	15	7	\$453.60
Non- Food	1052095B	MENS CROSS STRAP SANDAL BLACK	S	10	\$17.50
Non- Food	1052095D	MENS CROSS STRAP SANDAL BLACK	L	127	\$222.25
Non- Food	1052095E	MENS CROSS STRAP SANDAL BLACK	XL	122	\$213.50
Non- Food	1052095C	MENS CROSS STRAP SANDAL BLACK	M	36	\$63.00
Non- Food	1052095F	MENS CROSS STRAP SANDAL BLACK	2X	72	\$126.00
Non- Food	1080078040	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	4	7	\$325.50
Non- Food	1080078045	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	4.5	4	\$186.00
Non- Food	1080078050	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	5	4	\$186.00
Non- Food	1080078055	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	5.5	5	\$232.50
Non- Food	1080078060	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	6	5	\$232.50
Non- Food	1080078065	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	6.5	11	\$511.50
Non- Food	1080078070	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	7	21	\$976.50
Non- Food	1080078075	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	7.5	30	\$1,395.00

Non- Food	1080078080	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	8	55	\$2,557.50
Non- Food	1080078085	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	8.5	92	\$4,278.00
Non- Food	1080078090	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	9	103	\$4,789.50
Non- Food	1080078095	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	9.5	100	\$4,650.00
Non- Food	1080078100	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	10	89	\$4,138.50
Non- Food	1080078105	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	10.5	115	\$5,347.50
Non- Food	1080078110	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	11	56	\$2,604.00
Non- Food	1080078115	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	11.5	45	\$2,092.50
Non- Food	1080078120	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	12	54	\$2,511.00
Non- Food	1080078130	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	13	28	\$1,302.00
Non- Food	1080078140	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	14	5	\$232.50
Non- Food	1080078150	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	15	2	\$93.00
Non- Food	4510043	SUNGLASSES BIKER BLACK PLASTIC FRAME	EA	1162	\$8,075.90
Non- Food	4510017	WAYFARER SUNGLASSES		257	\$1,760.45
Non- Food	6007001	RAIN PONCHO CLEAR HOODED	O/S	467	\$1,844.65
Non- Food	7520104	COMB 5" BLACK UPC	5"	531	\$180.54
Non- Food	7520409	FLEXIBLE PLASTIC PHOTO ALBUM HOLDS 80 PHOTOS	80 PHOTO	1484	\$3,561.60
Non- Food	7004331	WET N WILD COLOR ICON EYE SHADOW COLLECTION TUNNEL VISION	5 PAN	407	\$1,709.40
Non- Food	7004658	WET N WILD MEGA PLUMP MASCARA WATERPROOF VERY BLACK	.3 OZ	703	\$2,804.97
Non- Food	7004578	WET N WILD LIP GLOSS THRU THE LOOKING GLASS	.4 OZ	443	\$1,444.18
Non- Food	7046006	CLOSEUP MOUTHWASH CINNAMON ALCOHOL FREE SUGAR FREE	16 OZ	6552	\$19,328.40
Non- Food	7020121	RIGHTGUARD SPORT CLEAR DEODORANT A/P FRESH SCENT	3 OZ	20035	\$99,173.25
Non- Food	7020071	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT	2.5 OZ	6688	\$19,729.60
Non- Food	7065108	LUSTI HAIR FOOD	4 OZ	3319	\$9,791.05
Non- Food	7065101	LUSTI POMADE	4 OZ	3152	\$7,092.00
Non- Food	7055803	LEVEL 10 2 N 1 SHAMPOO & CONDITIONER	15 OZ	1501	\$5,838.89
Non- Food	7011802	LEVEL 10 CONDITIONER DAILY MOISTURIZING	15 OZ	1364	\$4,023.80
Non- Food	7055802	LEVEL 10 SHAMPOO DAILY MOISTURIZING	15 OZ	2259	\$6,664.05
Non- Food	7065010	LA LOOKS EXTREME SPORT STYLING GEL	8 OZ	1672	\$5,350.40
Non- Food	7004105	PERSONAL CARE LOTION ALOE	20 OZ	6687	\$16,717.50
Non- Food	7004110	PERSONAL CARE LOTION COCOA BUTTER	20 OZ	5462	\$15,566.70
Non- Food	7060100	BRUT CLASSIC BAR SOAP 2 PK	3.5 OZ	3431	\$10,121.45
Non- Food	7060904	IRISH SPRING ICY BLAST BAR SOAP	3.75 OZ	10773	\$17,775.45
Non- Food	7060501	LEVEL 10 COCOA BUTTER BAR SOAP	5 OZ	3481	\$3,481.00
Non- Food	7060504	LEVEL 10 FRESH SCENT SOAP GREEN	5 OZ	1148	\$1,377.60
Non- Food	7060502	LEVEL 10 SPORT ANTIBACTERIAL BAR SOAP BLUE	5 OZ	7507	\$7,507.00
Non- Food	7360500	LEVEL 10 3N1 SHAMPOO+CONDITIONER+BODY WASH	18 OZ	7007	\$27,257.23
Non- Food	3515012	LADIES NO SHOW SOCK 1 PR ALL WHITE	6 - 11	1412	\$2,118.00
Non- Food	3031001B	INDERA WOMENS THERMAL BOTTOM WHITE	S	12	\$72.00
Non- Food	3031001C	INDERA WOMENS THERMAL BOTTOM WHITE	M	12	\$72.00
Non- Food	3031001D	INDERA WOMENS THERMAL BOTTOM WHITE	L	22	\$132.00
Non- Food	3031001E	INDERA WOMENS THERMAL BOTTOM WHITE	XL	12	\$72.00
Non- Food	3031001F	INDERA WOMENS THERMAL BOTTOM WHITE	2X	5	\$42.50
Non- Food	3031001G	INDERA WOMENS THERMAL BOTTOM WHITE	3X	6	\$51.00
Non- Food	3031001H	INDERA WOMENS THERMAL BOTTOM WHITE	4X	3	\$25.50
Non- Food	3031001I	INDERA WOMENS THERMAL BOTTOM WHITE	5X	0	\$0.00
Non- Food	3031001J	INDERA WOMENS THERMAL BOTTOM WHITE	6X	0	\$0.00
Non- Food	3036001B	INDERA WOMENS THERMAL TOP WHITE	S	14	\$84.00
Non- Food	3036001C	INDERA WOMENS THERMAL TOP WHITE	M	15	\$90.00
Non- Food	3036001D	INDERA WOMENS THERMAL TOP WHITE	L	20	\$120.00
Non- Food	3036001E	INDERA WOMENS THERMAL TOP WHITE	XL	16	\$96.00
Non- Food	3036001F	INDERA WOMENS THERMAL TOP WHITE	2X	3	\$25.50
Non- Food	3036001G	INDERA WOMENS THERMAL TOP WHITE	3X	10	\$85.00

Non- Food	3036001H	INDERA WOMENS THERMAL TOP WHITE	4X	0	\$0.00
Non- Food	3036001I	INDERA WOMENS THERMAL TOP WHITE	5X	1	\$8.50
Non- Food	3036001J	INDERA WOMENS THERMAL TOP WHITE	6X	2	\$17.00
Non- Food	3025094B	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	S	10	\$249.50
Non- Food	3025094C	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	M	30	\$748.50
Non- Food	3025094D	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	L	23	\$573.85
Non- Food	3025094E	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	XL	22	\$548.90
Non- Food	301500310	HANES HER WAY WOMENS BRIEFS 3PK WHITE	10	11	\$87.89
Non- Food	301500311	HANES HER WAY WOMENS BRIEFS 3PK WHITE	11	4	\$31.96
Non- Food	301500312	HANES HER WAY WOMENS BRIEFS 3PK WHITE	12	7	\$55.93
Non- Food	30150036	HANES HER WAY WOMENS BRIEFS 3PK WHITE	6	125	\$925.00
Non- Food	30150037	HANES HER WAY WOMENS BRIEFS 3PK WHITE	7	60	\$444.00
Non- Food	30150038	HANES HER WAY WOMENS BRIEFS 3PK WHITE	8	46	\$340.40
Non- Food	30150039	HANES HER WAY WOMENS BRIEFS 3PK WHITE	9	18	\$143.82
Non- Food	3501007	GT PROSPORT CREW SOCK 1PK	10-13	6000	\$6,720.00
Non- Food	2514077	TIMBERLAND CUSHION CREW SOCKS 3PK	9-13	517	\$7,496.50
Non- Food	2514079	TIMBERLAND CUSHION NO SHOW SOCKS 3PK	9-13	1297	\$16,212.50
Non- Food	2514078	TIMBERLAND CUSHION QUARTER SOCKS 3PK	9-13	604	\$8,425.80
Non- Food	3030001	INDERA MENS THERMAL BOTTOM WHITE	EA	0	\$0.00
Non- Food	3030001B	INDERA MENS THERMAL BOTTOM WHITE	S	3	\$18.90
Non- Food	3030001C	INDERA MENS THERMAL BOTTOM WHITE	M	32	\$201.60
Non- Food	3030001D	INDERA MENS THERMAL BOTTOM WHITE	L	86	\$541.80
Non- Food	3030001E	INDERA MENS THERMAL BOTTOM WHITE	XL	178	\$1,121.40
Non- Food	3030001F	INDERA MENS THERMAL BOTTOM WHITE	2X	147	\$1,323.00
Non- Food	3030001G	INDERA MENS THERMAL BOTTOM WHITE	3X	56	\$504.00
Non- Food	3030001H	INDERA MENS THERMAL BOTTOM WHITE	4X	22	\$198.00
Non- Food	3030001J	INDERA MENS THERMAL BOTTOM WHITE	6X	4	\$36.00
Non- Food	3030001I	INDERA MENS THERMAL BOTTOM WHITE	5X	9	\$81.00
Non- Food	3035001B	INDERA MENS THERMAL TOP WHITE	S	4	\$25.20
Non- Food	3035001C	INDERA MENS THERMAL TOP WHITE	M	34	\$214.20
Non- Food	3035001D	INDERA MENS THERMAL TOP WHITE	L	108	\$680.40
Non- Food	3035001E	INDERA MENS THERMAL TOP WHITE	XL	254	\$1,600.20
Non- Food	3035001F	INDERA MENS THERMAL TOP WHITE	2X	217	\$1,953.00
Non- Food	3035001G	INDERA MENS THERMAL TOP WHITE	3X	96	\$864.00
Non- Food	3035001H	INDERA MENS THERMAL TOP WHITE	4X	59	\$531.00
Non- Food	3035001I	INDERA MENS THERMAL TOP WHITE	5X	21	\$189.00
Non- Food	3035001J	INDERA MENS THERMAL TOP WHITE	6X	8	\$72.00
Non- Food	3025068B	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	S	56	\$319.20
Non- Food	3025068C	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	M	123	\$701.10
Non- Food	3025068D	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	L	336	\$1,915.20
Non- Food	3025068E	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	XL	509	\$2,901.30
Non- Food	3025068F	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	2X	330	\$2,211.00
Non- Food	3025068G	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	3X	122	\$939.40
Non- Food	3025068H	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	4X	77	\$592.90
Non- Food	3025068I	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	5X	26	\$226.20
Non- Food	3025065B	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	S	53	\$476.47
Non- Food	3025065C	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	M	37	\$332.63
Non- Food	3025065D	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	L	14	\$125.86
Non- Food	3025065E	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	XL	27	\$242.73
Non- Food	3025065F	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	2X	4	\$43.96
Non- Food	3025065G	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	3X	1	\$12.99
Non- Food	3025065H	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	4X	1	\$15.99
Non- Food	3025065I	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	5X	0	\$0.00
Non- Food	3025065K	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	7X	2	\$31.98

Non- Food	3020028B	GRT SPORT MENS BOXER 1CT WHITE	S	17	\$75.65
Non- Food	3020028C	GRT SPORT MENS BOXER 1CT WHITE	M	171	\$760.95
Non- Food	3020028D	GRT SPORT MENS BOXER 1CT WHITE	L	390	\$1,735.50
Non- Food	3020028E	GRT SPORT MENS BOXER 1CT WHITE	XL	394	\$1,753.30
Non- Food	3020028F	GRT SPORT MENS BOXER 1CT WHITE	2X	256	\$1,139.20
Non- Food	3020036B	PRO-5 BOXER WHITE 7" (1 PACK)	S	8	\$47.60
Non- Food	3020036C	PRO-5 BOXER WHITE 7" (1 PACK)	M	154	\$916.30
Non- Food	3020036D	PRO-5 BOXER WHITE 7" (1 PACK)	L	404	\$2,403.80
Non- Food	3020036E	PRO-5 BOXER WHITE 7" (1 PACK)	XL	529	\$3,147.55
Non- Food	3020036F	PRO-5 BOXER WHITE 7" (1 PACK)	2X	209	\$1,567.50
Non- Food	3020036G	PRO-5 BOXER WHITE 7" (1 PACK)	3X	136	\$1,020.00
Non- Food	3020036H	PRO-5 BOXER WHITE 7" (1 PACK)	4X	36	\$322.20
Non- Food	3020036I	PRO-5 BOXER WHITE 7" (1 PACK)	5X	9	\$80.55
				Total	\$2,180,497.79

Union Supply Fall/Winter 2017 Package Program Sales

Category	ITEMID	ITEMNAME	EXT SIZE	QTY SOLD	Est. SALES \$
Food	8420021	CAPPUCCINO FRENCH VANILLA	.81 OZ	59518	\$26,783.10
Food	8020016	SWISS MISS HOT COCOA WITH MARSHMALLOWS (6 CT)	4.38 OZ	10123	\$16,601.72
Food	8024022	FOLGERS INSTANT TRADITIONAL COFFEE POUCH	4 OZ	20954	\$103,722.30
Food	8024030	FOOD EXPRESS 100% COLOMBIAN COFFEE 3 OZ.	3 OZ	15639	\$57,082.35
Food	8024069	FOOD EXPRESS HOUSE BLEND COFFEE	4 OZ	12710	\$37,494.50
Food	8024048	FOOD EXPRESS PREMIUM SELECT ESPRESSO	4 OZ	9816	\$28,957.20
Food	8008439	GRACEY'S GOODIES JELLY BEANS	4.5 OZ	8334	\$10,000.80
Food	8008434	GRACEY'S GOODIES ORANGE SLICES	4.5 OZ	5568	\$6,291.84
Food	8008442	GRACEY'S GOODIES SOUR NEON BEARS	4.25 OZ	3637	\$4,909.95
Food	8008428	GRACEY'S GOODIES STARLIGHT MINTS	4.5 OZ	11617	\$11,152.32
Food	8008477	GRACEY'S GOODIES WATERMELON RINGS	4.25 OZ	3369	\$4,548.15
Food	8016041	MALT-O-MEAL APPLE & CINNAMON INSTANT OATMEAL	1.23 OZ	9080	\$4,358.40
Food	8016042	MALT-O-MEAL MAPLE & BROWN SUGAR INSTANT OATMEAL	1.51 OZ	10576	\$5,076.48
Food	8071319	HOSTESS CHOCOLATE CUPCAKES 2 CT	3.17 OZ	6270	\$8,151.00
Food	8071320	HOSTESS CRUNCH MINI DONNETTES 6 CT	4 OZ	8851	\$10,355.67
Food	8071036	MRS. FRESHLEY'S BIG CHEESE ROUND DANISH	4 OZ	8394	\$10,912.20
Food	8071298	MRS. FRESHLEY'S BLUEBERRY CHEESE DANISH	4 OZ	9452	\$13,232.80
Food	8071107	MRS. FRESHLEY'S CHERRY PIE	4.5 OZ	6382	\$7,977.50
Food	8071035	MRS. FRESHLEY'S JELLY SWIRL HONEY BUN	4 OZ	10469	\$12,876.87
Food	8071235	MRS. FRESHLEY'S OATMEAL CREAMS 12 CT	16 OZ	7679	\$24,572.80
Food	8071208	MRS. FRESHLEY'S STRAWBERRY CHEESE DANISH	4 OZ	0	\$0.00
Food	8071120	UGLY FRITTER APPLE	4 OZ	6635	\$8,957.25
Food	8071118	UGLY FRITTER BLUEBERRY	4 OZ	7200	\$9,720.00
Food	8014023	FLAVOR KIST CRUNCHY OATS N HONEY GRANOLA BAR SINGLE	1.5 OZ	8289	\$5,387.85
Food	8436203	KELLOGG'S POP-TARTS BLUEBERRY (2 CT)	3.67 OZ	7789	\$7,789.00
Food	8436206	KELLOGG'S POP-TARTS FROSTED S'MORES 2 PK	3.67 OZ	11091	\$11,091.00
Food	8436207	KELLOGG'S POP-TARTS HOT FUDGE SUNDAE 2 PK	3.38 OZ	10765	\$10,765.00
Food	8419078	BACK COUNTRY CRUNCHY NUGGETS COOL RANCH	1.625 OZ	20479	\$12,696.98
Food	8419080	BACK COUNTRY CRUNCHY NUGGETS JALAPENO	1.625 OZ	11571	\$7,174.02
Food	8419091	COYOTE VALLEY JALAPENO POTATO CHIP SMALL BAG	1.5 OZ	6610	\$4,957.50
Food	8419089	COYOTE VALLEY TANGY BBQ POTATO CHIP SMALL BAG	1.5 OZ	11212	\$8,409.00
Food	8436281	HERR'S CREAMY RANCH HABANERO CHIPS	1 OZ	14649	\$10,986.75
Food	8436291	HERR'S HONEY BBQ CHIPS	1 OZ	17468	\$11,878.24
Food	8083059	HERR'S JALAPENO POPPERS	1 OZ	43588	\$25,716.92
Food	8436270	HERR'S RED HOT POTATO CHIPS	1 OZ	5676	\$4,257.00
Food	8083067	KAR'S ALL ENERGY TRAIL MIX	2 OZ	6738	\$8,489.88
Food	8083083	KAR'S ORIGINAL TRAIL MIX	2 OZ	7120	\$7,120.00
Food	8083074	KAR'S SALTED PEANUTS	3.5 OZ	4920	\$5,805.60
Food	8083073	KAR'S SRIRACHA PEANUTS	3.5 OZ	4919	\$5,706.04
Food	8083068	KAR'S SWEET AND SPICY TRAIL MIX	1.75 OZ	10106	\$9,600.70
Food	8083108	KAR'S NUT 'N YOGURT TRAIL MIX	7 OZ	10688	\$32,064.00
Food	8068016	HIDDEN VALLEY ORIGINAL RANCH	1.5 OZ	6797	\$4,418.05
Food	8436212	FAMOUS AMOS CHOCOLATE CHIP COOKIES	2 OZ	16071	\$12,053.25
Food	8083100	GRANDMA'S CHOCOLATE BROWNIE COOKIE	2.5 OZ	12319	\$9,239.25
Food	8083081	GRANDMA'S CHOCOLATE CHIP COOKIE	2.5 OZ	9524	\$7,047.76
Food	8083058	GRANDMA'S OATMEAL RAISIN COOKIE	2.5 OZ	11466	\$8,599.50
Food	8083080	GRANDMA'S PEANUT BUTTER COOKIES	2.5 OZ	8611	\$6,458.25
Food	8432020	KEEBLER FUDGE SHOPPE DELUXE MINI FUDGE STRIPES	2 OZ	11180	\$8,385.00
Food	8032361	LIL' DUTCH MAID CHOCOLATE CREME COOKIES	5 OZ	5047	\$4,491.83
Food	8032362	LIL' DUTCH MAID DUPLEX CREME COOKIES	5 OZ	4474	\$3,847.64
Food	8032363	LIL' DUTCH MAID LEMON CREME COOKIES	5 OZ	8786	\$7,819.54
Food	8032360	LIL' DUTCH MAID VANILLA CREAM COOKIES	5 OZ	6988	\$6,219.32
Food	8436200	CHEEZ-IT CRACKERS	1.5 OZ	18349	\$10,825.91

Food	8436201	CHEEZ-IT HOT & SPICY TABASCO	1.5 OZ	21157	\$12,482.63	
Food	8436202	CHEEZ-IT WHITE CHEDDAR	1.5 OZ	24423	\$14,409.57	
Food	8436214	KEEBLER CLUB CRACKERS	5.25 OZ	3336	\$9,841.20	
Food	8018062	LEGENDARY SNACKS BUFFALO WING CHEESE SNACK (3 PACK)	2.49 OZ	5239	\$7,858.50	
Food	8018061	LEGENDARY SNACKS PEPPER JACK CHEESE SNACKS (3 PACK)	2.49 OZ	5585	\$8,377.50	
Food	8012011	ARMOUR CHICKEN CHILI WITH BEANS	8 OZ	4949	\$14,797.51	
Food	8013210	BACK COUNTRY CHILI NO BEANS	11.25 OZ	4868	\$11,877.92	
Food	8013217	BACK COUNTRY CHORIZO	11.25 OZ	3479	\$13,742.05	
Food	8013209	BACK COUNTRY HOT CHILI WITH BEANS	11.25 OZ	7764	\$17,158.44	
Food	8013219	BACK COUNTRY TACO FILLING W/CHICKEN	11.25 OZ	4632	\$18,296.40	
Food	8013232	PANCHO'S CANTINA ROAST BEEF IN GRAVY	10 OZ	7001	\$37,805.40	
Food	8013228	PANCHO'S CANTINA SPICY GROUND BEEF	6 OZ	3271	\$13,901.75	
Food	8012306	BACK COUNTRY PREMIUM CHICKEN WHITE MEAT IN A POUCH	4.5 OZ	3860	\$16,405.00	
Food	8012106	COMAL CARNITAS - SEASONED PORK	8 OZ	6825	\$40,608.75	
Food	8012112	COMAL SHREDDED CHICKEN W/ GREEN SAUCE	8 OZ	3291	\$14,151.30	
Food	8013230	PANCHO'S CANTINA SEASONED GROUND BEEF	6 OZ	3791	\$16,111.75	
Food	8013231	PANCHO'S CANTINA SHREDDED BEEF	7 OZ	7031	\$34,803.45	
Food	8069621	BACK COUNTRY SAUSAGE STICK JALAPENO & CHEESE	1 OZ	4114	\$3,702.60	
Food	8069616	BACK COUNTRY SUMMER SAUSAGE WITH CHEDDAR	5 OZ	2832	\$9,345.60	
Food	8069008	LEGENDARY MEAT SNACKS BEEF SUMMER SAUSAGE	5 OZ	2834	\$9,210.50	
Food	8069113	LEGENDARY MEAT SNACKS HONEY PEPPER TURKEY STICK	5 OZ	2638	\$8,837.30	
Food	8069004	LEGENDARY MEAT SNACKS HOT BEEF SUMMER SAUSAGE	5 OZ	2233	\$7,257.25	
Food	8069614	LEGENDARY MEAT SNACKS SPICY JALAPENO BEEF SAUSAGE	5 OZ	2678	\$8,837.40	
Food	8069014	O'BRIEN'S BEEF STICKS WITH PEPPERONI	1.125 OZ	5745	\$6,032.25	
Food	8069020	O'BRIEN'S HICKORY BEEF STICKS	1.125 OZ	9501	\$9,310.98	
Food	8069012	O'BRIEN'S HOT SHOTS MEAT SNACKS	1.125 OZ	5014	\$5,014.00	
Food	8092037	FISHERMAN'S PARADISE SMOKED CLAMS	3 OZ	5037	\$11,333.25	
Food	8074028	FISHERMAN'S PARADISE FISH STEAK IN MUSTARD SAUCE	3.53 OZ	4060	\$5,684.00	
Food	8074027	FISHERMAN'S PARADISE FISH STEAK IN SWEET THAI CHILI SAUCE	3.53 OZ	6719	\$9,406.60	
Food	8096224	FISHERMAN'S PARADISE MACKEREL FILLET IN BRINE	3.53 OZ	3953	\$5,731.85	
Food	8096210	FISHERMAN'S PARADISE MACKEREL FILLET IN OIL	3.53 OZ	5332	\$7,731.40	
Food	8074026	FISHERMAN'S PARADISE MACKEREL FILLET IN OIL W/DICED JALAPEÑO	3.53 OZ	19910	\$29,865.00	
Food	8074024	FISHERMAN'S PARADISE MACKEREL FILLET IN SPICY THAI SAUCE	3.53 OZ	7164	\$10,387.80	
Food	8074025	FISHERMAN'S PARADISE MACKEREL FILLET IN THAI GREEN CHILI SAU	3.53 OZ	6047	\$8,768.15	
Food	8096042	FISHERMAN'S PARADISE SMOKED OYSTERS	3 OZ	5422	\$13,555.00	
Food	8096105	FISHERMAN'S PARADISE BONELESS & SKINLESS PINK SALMON	3 OZ	4165	\$10,829.00	
Food	8074021	FISHERMAN'S PARADISE FISH STEAK IN SPICY THAI CHILI SAUCE	3.53 OZ	3062	\$4,593.00	
Food	8096054	FISHERMAN'S PARADISE SARDINES IN OIL	3.53 OZ	13347	\$13,347.00	
Food	8074029	FISHERMAN'S PARADISE YELLOWFIN TUNA IN SPICY THAI CHILI SAUC	3.53 OZ	4624	\$10,727.68	
Food	8096256	FISHERMAN'S PARADISE CHUNK LIGHT TUNA IN WATER	4.23 OZ	18134	\$35,905.32	
Food	8074030	FISHERMAN'S PARADISE LIGHT TUNA W/DICED JALAPENOS	3.53 OZ	22369	\$41,382.65	
Food	8084091	DRAGON EXPRESS SPICY BEEF RAMEN	3 OZ	16652	\$9,325.12	
Food	8084092	DRAGON EXPRESS SPICY CHICKEN RAMEN	3 OZ	16012	\$8,966.72	
Food	8084094	DRAGON EXPRESS SPICY VEGETABLE RAMEN	3 OZ	14226	\$7,966.56	
Food	8084129	NISSIN CHICKEN FLAVOR RAMEN 35% LESS SODIUM-CLEAR	3 OZ	15834	\$8,867.04	
Food	8084118	NISSIN CHILI RAMEN - CLEAR	3 OZ	15954	\$8,934.24	
Food	8093005	SAYULITA 8" FLOUR TORTILLA 10 CT	15 OZ	6558	\$14,427.60	\$1,350,947.96
Non- Food	2514514B	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	S	9	\$143.82	
Non- Food	2514514C	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	M	61	\$974.78	
Non- Food	2514514D	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	L	233	\$3,723.34	
Non- Food	2514514E	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	XL	549	\$8,773.02	
Non- Food	2514514F	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	2X	570	\$9,678.60	
Non- Food	2514514G	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	3X	372	\$6,316.56	
Non- Food	2514514H	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	4X	180	\$3,056.40	
Non- Food	2514514I	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	5X	72	\$1,222.56	

Non- Food	2514514J	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	6X	49	\$832.02
Non- Food	2514514K	GT MICRO MESH SHORT LONG NAVY 11" INSEAM	7X	38	\$645.24
Non- Food	2514055B	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	S	137	\$2,048.15
Non- Food	2514055C	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	M	161	\$2,406.95
Non- Food	2514055D	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	L	222	\$3,318.90
Non- Food	2514055E	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	XL	332	\$4,963.40
Non- Food	2514055F	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	2X	208	\$3,317.60
Non- Food	2514055G	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	3X	120	\$1,914.00
Non- Food	2514055H	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	4X	48	\$765.60
Non- Food	2514055I	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	5X	17	\$271.15
Non- Food	2514055J	GT SPORT MICRO MESH SHORT NAVY 9" INSEAM	6X	11	\$175.45
Non- Food	2530065B	JERZEES SWEAT SHIRT GRAY	S	78	\$819.00
Non- Food	2530065C	JERZEES SWEAT SHIRT GRAY	M	232	\$2,436.00
Non- Food	2530065D	JERZEES SWEAT SHIRT GRAY	L	480	\$5,040.00
Non- Food	2530065E	JERZEES SWEAT SHIRT GRAY	XL	869	\$9,124.50
Non- Food	2530065F	JERZEES SWEAT SHIRT GRAY	2X	417	\$5,917.23
Non- Food	2530065G	JERZEES SWEAT SHIRT GRAY	3X	300	\$4,257.00
Non- Food	3025061B	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	S	16	\$424.00
Non- Food	3025061C	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	M	52	\$1,378.00
Non- Food	3025061D	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	L	107	\$2,835.50
Non- Food	3025061E	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	XL	175	\$4,637.50
Non- Food	3025061F	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	2X	117	\$3,451.50
Non- Food	3025061G	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	3X	75	\$2,212.50
Non- Food	3025061H	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	4X	20	\$690.00
Non- Food	3025061I	PRO-5 HEAVY WEIGHT CREW NECK SWEATSHIRT GRAY	5X	22	\$759.00
Non- Food	3025064B	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	S	36	\$251.64
Non- Food	3025064C	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	M	63	\$440.37
Non- Food	3025064D	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	L	133	\$929.67
Non- Food	3025064E	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	XL	215	\$1,502.85
Non- Food	3025064F	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	2X	121	\$1,087.79
Non- Food	3025064G	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	3X	47	\$422.53
Non- Food	3025064H	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	4X	33	\$329.67
Non- Food	3025064I	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	5X	5	\$54.95
Non- Food	3025064K	PRO-5 SUPER HEAVY SHORT SLEEVE WHITE	7X	6	\$71.94
Non- Food	2550006B	RUSSELL T-SHIRT NO POCKET ASH	S	120	\$718.80
Non- Food	2550006C	RUSSELL T-SHIRT NO POCKET ASH	M	91	\$545.09
Non- Food	2550006D	RUSSELL T-SHIRT NO POCKET ASH	L	74	\$443.26
Non- Food	2550006E	RUSSELL T-SHIRT NO POCKET ASH	XL	51	\$305.49
Non- Food	2550006F	RUSSELL T-SHIRT NO POCKET ASH	2X	42	\$251.58
Non- Food	2550006G	RUSSELL T-SHIRT NO POCKET ASH	3X	13	\$77.87
Non- Food	2550006H	RUSSELL T-SHIRT NO POCKET ASH	4X	0	\$0.00
Non- Food	2550006I	RUSSELL T-SHIRT NO POCKET ASH	5X	4	\$59.96
Non- Food	2550006J	RUSSELL T-SHIRT NO POCKET ASH	6X	0	\$0.00
Non- Food	2550005D	RUSSELL T-SHIRT NO POCKET WHITE	L	129	\$901.71
Non- Food	2550005G	RUSSELL T-SHIRT NO POCKET WHITE	3X	71	\$496.29
Non- Food	2550005H	RUSSELL T-SHIRT NO POCKET WHITE	4X	75	\$524.25
Non- Food	2550005I	RUSSELL T-SHIRT NO POCKET WHITE	5X	6	\$89.94
Non- Food	2550005J	RUSSELL T-SHIRT NO POCKET WHITE	6X	4	\$59.96
Non- Food	2550005B	RUSSELL T-SHIRT NO POCKET WHITE	S	38	\$265.62
Non- Food	2550005C	RUSSELL T-SHIRT NO POCKET WHITE	M	43	\$300.57
Non- Food	2550005E	RUSSELL T-SHIRT NO POCKET WHITE	XL	171	\$1,195.29
Non- Food	2550005F	RUSSELL T-SHIRT NO POCKET WHITE	2X	123	\$859.77
Non- Food	2506005	HANDKERCHIEF WHITE		708	\$672.60
Non- Food	400111Z	CLEAR TUNES CT-38 ISO STYLE EARBUDS		279	\$1,660.05
Non- Food	4001053	CLEAR TUNES CT-44 ALL PLASTIC EARBUDS 44" CORD		97	\$383.15
Non- Food	4054006	ECKO "DOME" EARBUDS - NO MICROPHONE		377	\$3,713.45

Non- Food	4054008	ECKO "VAPOR" EARBUDS - NO MICROPHONE		824	\$18,119.76
Non- Food	4054009	ECKO "ZONE" EARBUDS - NO MICROPHONE		800	\$11,848.00
Non- Food	4014086	JVC CLEAR "RIPTIDZ" IN-EAR EARBUD WITH NOISE ISOLATION		411	\$7,377.45
Non- Food	4014082	JVC GUMMY PLUS IN-EAR / SOUND ISOLATION HEADPHONE		964	\$15,231.20
Non- Food	4001059	CLEAR TUNES CT-H400 PLASTIC HEADPHONE, 44" CORD		210	\$814.80
Non- Food	4038159	CLEAR TUNES CT-9A AM/FM RADIO WITH CLEAR EARBUDS		754	\$10,179.00
Non- Food	4044911	CLEAR TUNES CT-81 DIGITAL AM/FM RADIO		256	\$7,667.20
Non- Food	4035050	DIAMOND AUDIO - DIGITAL AM/FM RADIO DR-35C		1374	\$41,151.30
Non- Food	4030010	CASIO ROUND BLACK FACE MQ-Z4-1B2LCK-GOLD		340	\$5,423.00
Non- Food	4030011	CASIO ROUND BLACK FACE MQ-Z4-1B3LCK SILVER		661	\$9,881.95
Non- Food	4030009	CASIO ROUND SILVER FACE GOLD NUMBERS MQ-76-7A1LDF-442295		168	\$3,855.60
Non- Food	1030190070	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	7 D	31	\$2,106.45
Non- Food	1030190075	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	7.5 D	23	\$1,562.85
Non- Food	1030190080	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	8 D	69	\$4,688.55
Non- Food	1030190085	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	8.5 D	104	\$7,066.80
Non- Food	1030190090	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	9 D	155	\$10,532.25
Non- Food	1030190095	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	9.5 D	185	\$12,570.75
Non- Food	1030190100	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	10 D	192	\$13,046.40
Non- Food	1030190105	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	10.5 D	252	\$17,123.40
Non- Food	1030190110	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	11 D	154	\$10,464.30
Non- Food	1030190115	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	11.5 D	96	\$6,523.20
Non- Food	1030190120	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	12 D	113	\$7,678.35
Non- Food	1030190130	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	13 D	72	\$4,892.40
Non- Food	1030190140	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	14 D	18	\$1,223.10
Non- Food	1030190150	NEW BALANCE MX608V4W CROSS TRNR WH/NVY D WIDTH	15 D	6	\$407.70
Non- Food	1052095B	MENS CROSS STRAP SANDAL BLACK	S	20	\$35.00
Non- Food	1052095D	MENS CROSS STRAP SANDAL BLACK	L	147	\$257.25
Non- Food	1052095E	MENS CROSS STRAP SANDAL BLACK	XL	137	\$239.75
Non- Food	1052095C	MENS CROSS STRAP SANDAL BLACK	M	54	\$94.50
Non- Food	1052095F	MENS CROSS STRAP SANDAL BLACK	2X	75	\$131.25
Non- Food	1080078040	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	4	10	\$465.00
Non- Food	1080078045	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	4.5	7	\$325.50
Non- Food	1080078050	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	5	8	\$372.00
Non- Food	1080078055	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	5.5	12	\$558.00
Non- Food	1080078060	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	6	16	\$744.00
Non- Food	1080078065	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	6.5	19	\$883.50
Non- Food	1080078070	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	7	38	\$1,767.00
Non- Food	1080078075	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	7.5	37	\$1,720.50
Non- Food	1080078080	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	8	44	\$2,046.00
Non- Food	1080078085	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	8.5	93	\$4,324.50
Non- Food	1080078090	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	9	103	\$4,789.50
Non- Food	1080078095	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	9.5	114	\$5,301.00
Non- Food	1080078100	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	10	98	\$4,557.00
Non- Food	1080078105	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	10.5	125	\$5,812.50
Non- Food	1080078110	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	11	73	\$3,394.50
Non- Food	1080078115	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	11.5	38	\$1,767.00
Non- Food	1080078120	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	12	52	\$2,418.00
Non- Food	1080078130	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	13	29	\$1,348.50
Non- Food	1080078140	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	14	5	\$232.50
Non- Food	1080078150	#21 MENS LEATHER WORK BOOT BLACK MED WIDTH	15	2	\$93.00
Non- Food	4510043	SUNGLASSES BIKER BLACK PLASTIC FRAME	EA	566	\$3,933.70
Non- Food	4510017	WAYFARER SUNGLASSES		359	\$2,459.15
Non- Food	6007001	RAIN PONCHO CLEAR HOODED	O/S	452	\$1,785.40
Non- Food	7520104	COMB 5" BLACK UPC	5"	521	\$177.14
Non- Food	7520409	FLEXIBLE PLASTIC PHOTO ALBUM HOLDS 80 PHOTOS	80 PHOTO	940	\$2,256.00

Non- Food	7004331	WET N WILD COLOR ICON EYE SHADOW COLLECTION TUNNEL VISION	5 PAN	344	\$1,444.80
Non- Food	7004658	WET N WILD MEGA PLUMP MASCARA WATERPROOF VERY BLACK	.3 OZ	732	\$2,920.68
Non- Food	7004578	WET N WILD LIP GLOSS THRU THE LOOKING GLASS	.4 OZ	473	\$1,541.98
Non- Food	7046006	CLOSEUP MOUTHWASH CINNAMON ALCOHOL FREE SUGAR FREE	16 OZ	5630	\$16,608.50
Non- Food	7020121	RIGHT GUARD SPORT CLEAR DEODORANT A/P FRESH SCENT	3 OZ	18121	\$89,698.95
Non- Food	7020071	BODY GUARD PUSH UP ANTI-PERSPIRANT DEODORANT	2.5 OZ	4960	\$14,632.00
Non- Food	7065108	LUSTI HAIR FOOD	4 OZ	2328	\$6,867.60
Non- Food	7065101	LUSTI POMADE	4 OZ	1723	\$3,876.75
Non- Food	7055803	LEVEL 10 2 N 1 SHAMPOO & CONDITIONER	15 OZ	1418	\$5,516.02
Non- Food	7011802	LEVEL 10 CONDITIONER DAILY MOISTURIZING	15 OZ	1374	\$4,053.30
Non- Food	7055802	LEVEL 10 SHAMPOO DAILY MOISTURIZING	15 OZ	1894	\$5,587.30
Non- Food	7065010	LA LOOKS EXTREME SPORT STYLING GEL	8 OZ	1509	\$4,828.80
Non- Food	7004105	PERSONAL CARE LOTION ALOE	20 OZ	4042	\$10,105.00
Non- Food	7004110	PERSONAL CARE LOTION COCOA BUTTER	20 OZ	3696	\$10,533.60
Non- Food	7060100	BRUT CLASSIC BAR SOAP 2 PK	3.5 OZ	2961	\$8,734.95
Non- Food	7060904	IRISH SPRING ICY BLAST BAR SOAP	3.75 OZ	9113	\$15,036.45
Non- Food	7060501	LEVEL 10 COCOA BUTTER BAR SOAP	5 OZ	2840	\$2,840.00
Non- Food	7060504	LEVEL 10 FRESH SCENT SOAP GREEN	5 OZ	1213	\$1,455.60
Non- Food	7060502	LEVEL 10 SPORT ANTIBACTERIAL BAR SOAP BLUE	5 OZ	4307	\$4,307.00
Non- Food	7360500	LEVEL 10 3N1 SHAMPOO+CONDITIONER+BODY WASH	18 OZ	7951	\$30,929.39
Non- Food	3515012	LADIES NO SHOW SOCK 1 PR ALL WHITE	6 - 11	1861	\$2,791.50
Non- Food	3031001B	INDERA WOMENS THERMAL BOTTOM WHITE	S	42	\$252.00
Non- Food	3031001C	INDERA WOMENS THERMAL BOTTOM WHITE	M	103	\$618.00
Non- Food	3031001D	INDERA WOMENS THERMAL BOTTOM WHITE	L	87	\$522.00
Non- Food	3031001E	INDERA WOMENS THERMAL BOTTOM WHITE	XL	56	\$336.00
Non- Food	3031001F	INDERA WOMENS THERMAL BOTTOM WHITE	2X	27	\$229.50
Non- Food	3031001G	INDERA WOMENS THERMAL BOTTOM WHITE	3X	8	\$68.00
Non- Food	3031001H	INDERA WOMENS THERMAL BOTTOM WHITE	4X	5	\$42.50
Non- Food	3031001I	INDERA WOMENS THERMAL BOTTOM WHITE	5X	1	\$8.50
Non- Food	3031001J	INDERA WOMENS THERMAL BOTTOM WHITE	6X	2	\$17.00
Non- Food	3036001B	INDERA WOMENS THERMAL TOP WHITE	S	44	\$264.00
Non- Food	3036001C	INDERA WOMENS THERMAL TOP WHITE	M	125	\$750.00
Non- Food	3036001D	INDERA WOMENS THERMAL TOP WHITE	L	98	\$588.00
Non- Food	3036001E	INDERA WOMENS THERMAL TOP WHITE	XL	82	\$492.00
Non- Food	3036001F	INDERA WOMENS THERMAL TOP WHITE	2X	19	\$161.50
Non- Food	3036001G	INDERA WOMENS THERMAL TOP WHITE	3X	17	\$144.50
Non- Food	3036001H	INDERA WOMENS THERMAL TOP WHITE	4X	6	\$51.00
Non- Food	3036001I	INDERA WOMENS THERMAL TOP WHITE	5X	2	\$17.00
Non- Food	3036001J	INDERA WOMENS THERMAL TOP WHITE	6X	1	\$8.50
Non- Food	3025094B	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	S	11	\$274.45
Non- Food	3025094C	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	M	56	\$1,397.20
Non- Food	3025094D	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	L	41	\$1,022.95
Non- Food	3025094E	UA WOMEN'S COMPRESSION SPORTS BRA WHITE	XL	45	\$1,122.75
Non- Food	301500310	HANES HER WAY WOMENS BRIEFS 3PK WHITE	10	16	\$127.84
Non- Food	301500311	HANES HER WAY WOMENS BRIEFS 3PK WHITE	11	6	\$47.94
Non- Food	301500312	HANES HER WAY WOMENS BRIEFS 3PK WHITE	12	11	\$87.89
Non- Food	30150036	HANES HER WAY WOMENS BRIEFS 3PK WHITE	6	157	\$1,161.80
Non- Food	30150037	HANES HER WAY WOMENS BRIEFS 3PK WHITE	7	104	\$769.60
Non- Food	30150038	HANES HER WAY WOMENS BRIEFS 3PK WHITE	8	56	\$414.40
Non- Food	30150039	HANES HER WAY WOMENS BRIEFS 3PK WHITE	9	18	\$143.82
Non- Food	3501007	GT PROSPORT CREW SOCK 1PK WHITE	10-13	4804	\$5,380.48
Non- Food	2514077	TIMBERLAND CUSHION CREW SOCKS 3PK WHITE	9-13	636	\$9,222.00
Non- Food	2514079	TIMBERLAND CUSHION NO SHOW SOCKS 3PK WHITE	9-13	1018	\$12,725.00
Non- Food	2514078	TIMBERLAND CUSHION QUARTER SOCKS 3PK WHITE	9-13	488	\$6,807.60
Non- Food	3030001B	INDERA MENS THERMAL BOTTOM WHITE	S	14	\$88.20

Non- Food	3030001C	INDERA MENS THERMAL BOTTOM WHITE	M	166	\$1,045.80
Non- Food	3030001D	INDERA MENS THERMAL BOTTOM WHITE	L	468	\$2,948.40
Non- Food	3030001E	INDERA MENS THERMAL BOTTOM WHITE	XL	827	\$5,210.10
Non- Food	3030001F	INDERA MENS THERMAL BOTTOM WHITE	2X	506	\$4,554.00
Non- Food	3030001G	INDERA MENS THERMAL BOTTOM WHITE	3X	228	\$2,052.00
Non- Food	3030001H	INDERA MENS THERMAL BOTTOM WHITE	4X	82	\$738.00
Non- Food	3030001J	INDERA MENS THERMAL BOTTOM WHITE	6X	16	\$144.00
Non- Food	3030001I	INDERA MENS THERMAL BOTTOM WHITE	5X	57	\$513.00
Non- Food	3035001B	INDERA MENS THERMAL TOP WHITE	S	17	\$107.10
Non- Food	3035001C	INDERA MENS THERMAL TOP WHITE	M	167	\$1,052.10
Non- Food	3035001D	INDERA MENS THERMAL TOP WHITE	L	536	\$3,376.80
Non- Food	3035001E	INDERA MENS THERMAL TOP WHITE	XL	1078	\$6,791.40
Non- Food	3035001F	INDERA MENS THERMAL TOP WHITE	2X	680	\$6,120.00
Non- Food	3035001G	INDERA MENS THERMAL TOP WHITE	3X	359	\$3,231.00
Non- Food	3035001H	INDERA MENS THERMAL TOP WHITE	4X	144	\$1,296.00
Non- Food	3035001I	INDERA MENS THERMAL TOP WHITE	5X	90	\$810.00
Non- Food	3035001J	INDERA MENS THERMAL TOP WHITE	6X	31	\$279.00
Non- Food	3025068B	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	S	53	\$302.10
Non- Food	3025068C	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	M	135	\$769.50
Non- Food	3025068D	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	L	274	\$1,561.80
Non- Food	3025068E	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	XL	300	\$1,710.00
Non- Food	3025068F	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	2X	175	\$1,172.50
Non- Food	3025068G	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	3X	65	\$500.50
Non- Food	3025068H	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	4X	37	\$284.90
Non- Food	3025068I	PRO-5 LIGHTWEIGHT SS ATHLETIC WHITE	5X	24	\$208.80
Non- Food	3025065B	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	S	85	\$764.15
Non- Food	3025065C	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	M	48	\$431.52
Non- Food	3025065D	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	L	32	\$287.68
Non- Food	3025065E	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	XL	24	\$215.76
Non- Food	3025065F	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	2X	12	\$131.88
Non- Food	3025065G	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	3X	3	\$38.97
Non- Food	3025065H	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	4X	1	\$15.99
Non- Food	3025065I	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	5X	0	\$0.00
Non- Food	3025065K	PRO-5 SUPER HEAVY SHORT SLEEVE GRAY	7X	1	\$15.99
Non- Food	3020028B	GRT SPORT MENS BOXER 1CT WHITE	S	15	\$66.75
Non- Food	3020028C	GRT SPORT MENS BOXER 1CT WHITE	M	169	\$752.05
Non- Food	3020028D	GRT SPORT MENS BOXER 1CT WHITE	L	283	\$1,259.35
Non- Food	3020028E	GRT SPORT MENS BOXER 1CT WHITE	XL	308	\$1,370.60
Non- Food	3020028F	GRT SPORT MENS BOXER 1CT WHITE	2X	244	\$1,085.80
Non- Food	3020036B	PRO-5 BOXER WHITE 7" (1 PACK)	S	16	\$95.20
Non- Food	3020036C	PRO-5 BOXER WHITE 7" (1 PACK)	M	143	\$850.85
Non- Food	3020036D	PRO-5 BOXER WHITE 7" (1 PACK)	L	317	\$1,886.15
Non- Food	3020036E	PRO-5 BOXER WHITE 7" (1 PACK)	XL	509	\$3,028.55
Non- Food	3020036F	PRO-5 BOXER WHITE 7" (1 PACK)	2X	292	\$2,190.00
Non- Food	3020036G	PRO-5 BOXER WHITE 7" (1 PACK)	3X	145	\$1,087.50
Non- Food	3020036H	PRO-5 BOXER WHITE 7" (1 PACK)	4X	37	\$331.15
Non- Food	3020036I	PRO-5 BOXER WHITE 7" (1 PACK)	5X	21	\$187.95
Total					\$2,106,364.47

EXHIBIT B

February 2016

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	27	\$ 20.54	\$ 554.58
Champion Jogbra - Sportbra Med	8	\$ 20.54	\$ 164.32
Checkers Set	56	\$ 3.00	\$ 168.00
Chess Set	323	\$ 2.49	\$ 804.27
Clip On Sunglasses	73	\$ 5.46	\$ 398.58
Deluxe Crew Socks Mens	6796	\$ 1.12	\$ 7,611.52
Deluxe Crew Socks Womens	1164	\$ 1.12	\$ 1,303.68
Dominoes, Double Nine	111	\$ 3.91	\$ 434.01
Dominoes, Double Six, PRESSMAN	28	\$ 2.99	\$ 83.72
Ear Rings, Surgical Steel Stud	62	\$ 20.99	\$ 1,301.38
Earbud Clear, Sentry	311	\$ 4.99	\$ 1,551.89
Gym Short, 10XL Navy	32	\$ 8.30	\$ 265.60
Gym Short, 2XL Navy	475	\$ 8.30	\$ 3,942.50
Gym Short, XL Navy	576	\$ 5.47	\$ 3,150.72
Gym Shorts, 3XL Navy	327	\$ 8.30	\$ 2,714.10
Gym Shorts, 4XL Navy	208	\$ 8.30	\$ 1,726.40
Gym Shorts, 5XL Navy	80	\$ 8.30	\$ 664.00
Gym Shorts, 6XL Navy	77	\$ 8.30	\$ 639.10
Gym Shorts, Large Navy	233	\$ 5.47	\$ 1,274.51
Gym Shorts, Medium Navy	171	\$ 5.47	\$ 935.37
Gym Shorts, Small Navy	176	\$ 5.47	\$ 962.72
Hanes Bra Womens 38C	20	\$ 15.81	\$ 316.20
Hanes Crewneck Tshirt 3pk 2XL	184	\$ 14.31	\$ 2,633.04
Hanes Crewneck Tshirt 3pk 3XL	177	\$ 14.31	\$ 2,532.87
Hanes Crewneck Tshirt 3pk LRG	148	\$ 9.58	\$ 1,417.84
Hanes Crewneck Tshirt 3pk MED	35	\$ 9.58	\$ 335.30
Hanes Crewneck Tshirt 3pk SM	11	\$ 9.58	\$ 105.38
Hanes Crewneck Tshirt 3pk XL	354	\$ 9.58	\$ 3,391.32
Hanes Mens Boxer 4pk 2XL	158	\$ 18.10	\$ 2,859.80
Hanes Mens Boxer 4pk LRG	185	\$ 12.77	\$ 2,362.45
Hanes Mens Boxers 4pk MED	64	\$ 12.77	\$ 817.28
Hanes Mens Boxers 4pk SM	11	\$ 12.77	\$ 140.47
Hanes Mens Boxers 4pk XL	350	\$ 12.77	\$ 4,469.50
Hanes Womens Bra 36B	70	\$ 8.47	\$ 592.90
Hanes Womens Bra 38B	4	\$ 8.47	\$ 33.88
Hanes Womens Bra 38D	13	\$ 15.81	\$ 205.53
Hanes Womens Bra 38DD	15	\$ 15.81	\$ 237.15
Hanes Womens Bra 40C	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 40D	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 40DD	7	\$ 15.81	\$ 110.67
Hanes Womens Bra 42B	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 42C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 42D	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 42DD	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 44C	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 44D	7	\$ 15.81	\$ 110.67

Hanes Womens Bra 44DD	3	\$	15.81	\$	47.43
Hanes Womens Bra 46DD	3	\$	15.81	\$	47.43
Hanes Womens Bra 48C	4	\$	15.81	\$	63.24
Hanes Womens Bra 48D	1	\$	15.81	\$	15.81
Hanes Womens Bra 48DD	1	\$	15.81	\$	15.81
Hanes Womens Bra 50DD	2	\$	15.81	\$	31.62
Hanes Womens Briefs 3PK Sz 10	9	\$	7.99	\$	71.91
Hanes Womens Briefs 3PK Sz 11	4	\$	7.99	\$	31.96
Hanes Womens Briefs 3PK Sz 12	4	\$	7.99	\$	31.96
Hanes Womens Briefs 3PK Sz 6	170	\$	7.40	\$	1,258.00
Hanes Womens Briefs 3PK Sz 7	81	\$	7.40	\$	599.40
Hanes Womens Briefs 3PK Sz 8	74	\$	7.40	\$	547.60
Hanes Womens Briefs 3PK Sz 9	22	\$	7.99	\$	175.78
Headphones, Replacement	399	\$	10.98	\$	4,381.02
Ladies Thermal Drawers 2XL	8	\$	8.12	\$	64.96
Ladies Thermal Drawers 3XL	2	\$	8.12	\$	16.24
Ladies Thermal Drawers 4XL	1	\$	8.12	\$	8.12
Ladies Thermal Drawers 6XL	1	\$	8.12	\$	8.12
Ladies Thermal Drawers LRG	21	\$	5.86	\$	123.06
Ladies Thermal Drawers MED	29	\$	5.86	\$	169.94
Ladies Thermal Drawers SM	28	\$	5.86	\$	164.08
Ladies Thermal Drawers XL	20	\$	5.86	\$	117.20
Ladies Thermal Shirt 2XL White	13	\$	8.12	\$	105.56
Ladies Thermal Shirt 3XL White	5	\$	8.12	\$	40.60
Ladies Thermal Shirt 6XL White	1	\$	8.12	\$	8.12
Ladies Thermal Shirt LRG White	34	\$	6.44	\$	218.96
Ladies Thermal Shirt MED White	29	\$	6.44	\$	186.76
Ladies Thermal Shirt SM White	25	\$	6.44	\$	161.00
Ladies Thermal Shirt XL White	32	\$	6.44	\$	206.08
Masterlock 31MK	60	\$	10.59	\$	635.40
Men Leather Workboot #21 10 2E	12	\$	47.90	\$	574.80
Men Leather Workboot #21 10.5	48	\$	47.90	\$	2,299.20
Men Leather Workboot #21 11.5	25	\$	47.90	\$	1,197.50
Men Leather Workboot #21 Sz 10	61	\$	47.90	\$	2,921.90
Men Leather Workboot #21 Sz 11	33	\$	47.90	\$	1,580.70
Men Leather Workboot #21 Sz12	16	\$	47.90	\$	766.40
Men Leather Workboot #21 Sz13	16	\$	47.90	\$	766.40
Men Leather Workboot #21 Sz14	4	\$	47.90	\$	191.60
Men Leather Workboot #21 Sz15	3	\$	47.90	\$	143.70
Men Leather Workboot #21 Sz6	30	\$	47.90	\$	1,437.00
Men Leather Workboot #21 Sz7	27	\$	47.90	\$	1,293.30
Men Leather Workboot #21 Sz7.5	38	\$	47.90	\$	1,820.20
Men Leather Workboot #21 Sz8	41	\$	47.90	\$	1,963.90
Men Leather Workboot #21 Sz8.5	54	\$	47.90	\$	2,586.60
Men Leather Workboot #21 Sz9	64	\$	47.90	\$	3,065.60
Men Leather Workboot #21 Sz9.5	57	\$	47.90	\$	2,730.30
Men Leather Workboot 10.5 4E	5	\$	47.90	\$	239.50

Men Leather Workboot Sz 11 2E	9	\$	47.90	\$	431.10
Men Leather Workboot Sz 11 4E	8	\$	47.90	\$	383.20
Men Leather Workboot Sz 12.5	11	\$	47.90	\$	526.90
Men Leather Workboot Sz 13.5	5	\$	47.90	\$	239.50
Men Leather Workboot Sz12 2E	4	\$	47.90	\$	191.60
Men Leather Workboot Sz12 4E	3	\$	47.90	\$	143.70
New Balance MX608 10 4E	10	\$	60.47	\$	604.70
New Balance MX608 10 D	61	\$	60.47	\$	3,688.67
New Balance MX608 10.5 4E	24	\$	60.47	\$	1,451.28
New Balance MX608 10.5 D	50	\$	60.47	\$	3,023.50
New Balance MX608 11 4E	19	\$	60.47	\$	1,148.93
New Balance MX608 11 D	41	\$	60.47	\$	2,479.27
New Balance MX608 11.5 4E	6	\$	60.47	\$	362.82
New Balance MX608 11.5 D	33	\$	60.47	\$	1,995.51
New Balance MX608 12 4E	10	\$	60.47	\$	604.70
New Balance MX608 12 D	45	\$	60.47	\$	2,721.15
New Balance MX608 12.5 4E	3	\$	60.47	\$	181.41
New Balance MX608 12.5 D	7	\$	60.47	\$	423.29
New Balance MX608 13 4E	8	\$	60.47	\$	483.76
New Balance MX608 13 D	22	\$	60.47	\$	1,330.34
New Balance MX608 14 4E	4	\$	60.47	\$	241.88
New Balance MX608 14 D	4	\$	60.47	\$	241.88
New Balance MX608 15 4E	1	\$	60.47	\$	60.47
New Balance MX608 15 D	1	\$	60.47	\$	60.47
New Balance MX608 16 4E	1	\$	60.47	\$	60.47
New Balance MX608 7 4E	1	\$	60.47	\$	60.47
New Balance MX608 7 D	8	\$	60.47	\$	483.76
New Balance MX608 7.5 4E	5	\$	60.47	\$	302.35
New Balance MX608 7.5 D	7	\$	60.47	\$	423.29
New Balance MX608 8 4E	1	\$	60.47	\$	60.47
New Balance MX608 8 D	20	\$	60.47	\$	1,209.40
New Balance MX608 8.5 4E	9	\$	60.47	\$	544.23
New Balance MX608 8.5 D	27	\$	60.47	\$	1,632.69
New Balance MX608 9 4E	8	\$	60.47	\$	483.76
New Balance MX608 9 D	39	\$	60.47	\$	2,358.33
New Balance MX608 9.5 4E	30	\$	60.47	\$	1,814.10
New Balance MX608 9.5 D	15	\$	60.47	\$	907.05
Nike Leather Cortez Sz 10	67	\$	58.00	\$	3,886.00
Nike Leather Cortez Sz 10.5	45	\$	58.00	\$	2,610.00
Nike Leather Cortez Sz 11	45	\$	58.00	\$	2,610.00
Nike Leather Cortez Sz 11.5	29	\$	58.00	\$	1,682.00
Nike Leather Cortez Sz 12	28	\$	58.00	\$	1,624.00
Nike Leather Cortez Sz 13	16	\$	58.00	\$	928.00
Nike Leather Cortez Sz 14	1	\$	58.00	\$	58.00
Nike Leather Cortez Sz 15	1	\$	58.00	\$	58.00
Nike Leather Cortez Sz 7	8	\$	58.00	\$	464.00
Nike Leather Cortez Sz 7.5	7	\$	58.00	\$	406.00

Nike Leather Cortez Sz 8	20	\$	58.00	\$	1,160.00
Nike Leather Cortez Sz 8.5	20	\$	58.00	\$	1,160.00
Nike Leather Cortez Sz 9	34	\$	58.00	\$	1,972.00
Nike Leather Cortez Sz 9.5	35	\$	58.00	\$	2,030.00
Nike Women's T Lite Sz 10	11	\$	49.99	\$	549.89
Nike Womens T Lite Sz 10.5	2	\$	49.99	\$	99.98
Nike Womens T Lite Sz 11	6	\$	49.99	\$	299.94
Nike Womens T Lite Sz 5	2	\$	49.99	\$	99.98
Nike Women's T Lite Sz 5.5	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 6	3	\$	49.99	\$	149.97
Nike Womens T Lite Sz 6.5	13	\$	49.99	\$	649.87
Nike Womens T Lite Sz 7	17	\$	49.99	\$	849.83
Nike Womens T Lite Sz 7.5	19	\$	49.99	\$	949.81
Nike Womens T Lite Sz 8	24	\$	49.99	\$	1,199.76
Nike Womens T Lite Sz 8.5	20	\$	49.99	\$	999.80
Nike Womens T Lite Sz 9	11	\$	49.99	\$	549.89
Nike Womens T Lite Sz 9.5	13	\$	49.99	\$	649.87
Players Mens Boxers 2PK 3XL	54	\$	14.56	\$	786.24
Players Mens Boxers 2PK 4XL	16	\$	14.56	\$	232.96
Players Mens Boxers 2PK 5XL	8	\$	14.56	\$	116.48
Pride Players Crewneck 2PK 4XL	72	\$	14.00	\$	1,008.00
Pride Players Crewneck 2PK 5XL	17	\$	14.00	\$	238.00
Pride Players Crewneck 2PK 6XL	40	\$	14.00	\$	560.00
Radio JWIN AM/FM w earbuds	175	\$	35.85	\$	6,273.75
RADIO Sentry AM/FM w Earbuds	501	\$	16.68	\$	8,356.68
Reading Glasses 1.00	71	\$	4.95	\$	351.45
Reading Glasses 1.25	109	\$	4.95	\$	539.55
Reading Glasses 1.5	107	\$	4.95	\$	529.65
Reading Glasses 1.75	114	\$	4.95	\$	564.30
Reading Glasses 2.00	108	\$	4.95	\$	534.60
Reading Glasses 2.25	61	\$	4.95	\$	301.95
Reading Glasses 2.50	68	\$	4.95	\$	336.60
Reading Glasses 2.75	60	\$	4.95	\$	297.00
Reading Glasses 3.0	60	\$	4.95	\$	297.00
Reading Glasses 3.25	62	\$	4.95	\$	306.90
Reebok Classic Leather Sz 10	84	\$	66.51	\$	5,586.84
Reebok Classic Leather Sz 10.5	106	\$	66.51	\$	7,050.06
Reebok Classic Leather Sz 11	80	\$	66.51	\$	5,320.80
Reebok Classic Leather Sz 11.5	46	\$	66.51	\$	3,059.46
Reebok Classic Leather Sz 12	43	\$	66.51	\$	2,859.93
Reebok Classic Leather Sz 13	40	\$	66.51	\$	2,660.40
Reebok Classic Leather Sz 14	4	\$	66.51	\$	266.04
Reebok Classic Leather Sz 15	3	\$	66.51	\$	199.53
Reebok Classic Leather Sz 5.5	4	\$	66.51	\$	266.04
Reebok Classic Leather Sz 6	1	\$	66.51	\$	66.51
Reebok Classic Leather Sz 6.5	1	\$	66.51	\$	66.51
Reebok Classic Leather Sz 7	8	\$	66.51	\$	532.08

Reebok Classic Leather Sz 7.5	12	\$	66.51	\$	798.12
Reebok Classic Leather Sz 8	24	\$	66.51	\$	1,596.24
Reebok Classic Leather Sz 8.5	44	\$	66.51	\$	2,926.44
Reebok Classic Leather Sz 9	74	\$	66.51	\$	4,921.74
Reebok Classic Leather Sz 9.5	84	\$	66.51	\$	5,586.84
Reebok WMNS Classic Nyl Sz 10	9	\$	35.57	\$	320.13
Reebok WMNS Classic Nyl Sz 11	1	\$	35.57	\$	35.57
Reebok WMNS Classic Nyl Sz 5	1	\$	35.57	\$	35.57
Reebok WMNS Classic Nyl Sz 5.5	1	\$	35.57	\$	35.57
Reebok WMNS Classic Nyl Sz 6	5	\$	35.57	\$	177.85
Reebok WMNS Classic Nyl Sz 6.5	12	\$	35.57	\$	426.84
Reebok WMNS Classic Nyl Sz 7	11	\$	35.57	\$	391.27
Reebok WMNS Classic Nyl Sz 7.5	15	\$	35.57	\$	533.55
Reebok WMNS Classic Nyl Sz 8	16	\$	35.57	\$	569.12
Reebok WMNS Classic Nyl Sz 8.5	21	\$	35.57	\$	746.97
Reebok WMNS Classic Nyl Sz 9	14	\$	35.57	\$	497.98
Reebok WMNS Classic Nyl Sz 9.5	11	\$	35.57	\$	391.27
Russell Sweathshirt SM Ash	14	\$	10.50	\$	147.00
Russell Sweatshirt 2XL Ash	76	\$	14.19	\$	1,078.44
Russell Sweatshirt 3XL Ash	53	\$	14.19	\$	752.07
Russell Sweatshirt 4XL Ash	35	\$	14.19	\$	496.65
Russell Sweatshirt Large Ash	52	\$	10.50	\$	546.00
Russell Sweatshirt MED Ash	45	\$	10.50	\$	472.50
Russell Sweatshirt XL Ash	133	\$	10.50	\$	1,396.50
Seemless Wirefree Wom. Bra 34B	32	\$	8.47	\$	271.04
Seemless Wirefree Wom. Bra 36C	58	\$	8.47	\$	491.26
Shower Cap	144	\$	0.19	\$	27.36
Sweatshirt Grey, Gilden 5XL	9	\$	13.64	\$	122.76
Sweatshirt Grey, Gilden 6XL	13	\$	13.64	\$	177.32
T Shirt No Pocket 2XL Ash	51	\$	6.38	\$	325.38
T Shirt No Pocket 3XL Ash	20	\$	7.01	\$	140.20
T Shirt No Pocket 4XL Ash	6	\$	12.65	\$	75.90
T Shirt No Pocket 5XL Ash	3	\$	12.65	\$	37.95
T Shirt No Pocket 6XL Ash	3	\$	12.65	\$	37.95
T Shirt No Pocket LRG Ash	121	\$	4.20	\$	508.20
T Shirt No Pocket MED Ash	168	\$	4.20	\$	705.60
T Shirt No Pocket SM Ash	156	\$	4.20	\$	655.20
T Shirt No Pocket XL Ash	102	\$	4.20	\$	428.40
Thermal Drawer Men 2XL	86	\$	8.93	\$	767.98
Thermal Drawer Mens 3XL	42	\$	8.93	\$	375.06
Thermal Drawer Mens 4XL	25	\$	8.93	\$	223.25
Thermal Drawer Mens 6XL	8	\$	8.93	\$	71.44
Thermal Drawer Mens SM	0			\$	-
Thermal Drawer Mens XL	123	\$	6.30	\$	774.90
Thermal Drawers Mens 5XL	6	\$	8.93	\$	53.58
Thermal Drawers Mens LRG	37	\$	6.30	\$	233.10
Thermal Drawers Mens MED	17	\$	6.30	\$	107.10

Thermal Top Mens 2XL	87	\$	8.93	\$	776.91
Thermal Top Mens 3XL	56	\$	8.93	\$	500.08
Thermal Top Mens 4XL	28	\$	8.93	\$	250.04
Thermal Top Mens 5XL	10	\$	8.93	\$	89.30
Thermal Top Mens 6XL	13	\$	8.93	\$	116.09
Thermal Top Mens LRG	41	\$	6.30	\$	258.30
Thermal Top Mens MED	26	\$	6.30	\$	163.80
Thermal Top Mens SM	3	\$	6.30	\$	18.90
Thermal Top Mens XL	134	\$	6.30	\$	844.20
Watch Band, Velcro, Raine	221	\$	4.20	\$	928.20
WR Sports Watch	216	\$	4.69	\$	1,013.04
Grand Total	20783	\$	16.29	\$	236,140.89

May 2016

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	21	\$ 20.54	\$ 431.34
Champion Jogbra - Sportbra Med	8	\$ 20.54	\$ 164.32
Champion Jogbra Sportbra - Sm	5	\$ 20.54	\$ 102.70
Checkers Set	74	\$ 3.00	\$ 222.00
Chess Set	409	\$ 2.49	\$ 1,018.41
Clip On Sunglasses	109	\$ 5.65	\$ 615.66
Deluxe Crew Socks Mens	7482	\$ 1.12	\$ 8,379.84
Deluxe Crew Socks Womens	957	\$ 1.12	\$ 1,071.84
Dominoes, Double Nine	122	\$ 3.91	\$ 477.02
Dominoes, Double Six, PRESSMAN	36	\$ 2.99	\$ 107.64
Ear Rings, Surgical Steel Stud	69	\$ 20.99	\$ 1,448.31
Earbud Clear, Sentry	343	\$ 4.99	\$ 1,711.57
Gym Short, 10XL Navy	32	\$ 8.30	\$ 265.60
Gym Short, 2XL Navy	589	\$ 8.30	\$ 4,888.70
Gym Short, XL Navy	782	\$ 5.47	\$ 4,277.54
Gym Shorts, 3XL Navy	379	\$ 8.30	\$ 3,145.70
Gym Shorts, 4XL Navy	223	\$ 8.30	\$ 1,850.90
Gym Shorts, 5XL Navy	89	\$ 8.30	\$ 738.70
Gym Shorts, 6XL Navy	95	\$ 8.30	\$ 788.50
Gym Shorts, Large Navy	286	\$ 5.47	\$ 1,564.42
Gym Shorts, Medium Navy	192	\$ 5.47	\$ 1,050.24
Gym Shorts, Small Navy	158	\$ 5.47	\$ 864.26
Hanes Bra Womens 38C	22	\$ 15.81	\$ 347.82
Hanes Crewneck Tshirt 3pk 2XL	202	\$ 14.31	\$ 2,890.62
Hanes Crewneck Tshirt 3pk 3XL	168	\$ 14.31	\$ 2,404.08
Hanes Crewneck Tshirt 3pk LRG	162	\$ 9.58	\$ 1,551.96
Hanes Crewneck Tshirt 3pk MED	42	\$ 9.58	\$ 402.36
Hanes Crewneck Tshirt 3pk SM	8	\$ 9.58	\$ 76.64
Hanes Crewneck Tshirt 3pk XL	370	\$ 9.58	\$ 3,544.60
Hanes Mens Boxer 4pk 2XL	201	\$ 18.10	\$ 3,638.10
Hanes Mens Boxer 4pk LRG	253	\$ 12.77	\$ 3,230.81
Hanes Mens Boxers 4pk MED	98	\$ 12.77	\$ 1,251.46
Hanes Mens Boxers 4pk SM	19	\$ 12.77	\$ 242.63
Hanes Mens Boxers 4pk XL	379	\$ 12.77	\$ 4,839.83
Hanes Womens Bra 36B	16	\$ 8.47	\$ 135.52
Hanes Womens Bra 38B	15	\$ 8.47	\$ 127.05
Hanes Womens Bra 38D	20	\$ 15.81	\$ 316.20
Hanes Womens Bra 38DD	12	\$ 15.81	\$ 189.72
Hanes Womens Bra 40C	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 40D	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 40DD	10	\$ 15.81	\$ 158.10
Hanes Womens Bra 42B	7	\$ 15.81	\$ 110.67
Hanes Womens Bra 42C	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 42D	6	\$ 15.81	\$ 94.86
Hanes Womens Bra 42DD	7	\$ 15.81	\$ 110.67
Hanes Womens Bra 44B	2	\$ 15.81	\$ 31.62

Hanes Womens Bra 44C	2	\$	15.81	\$	31.62
Hanes Womens Bra 44D	4	\$	15.81	\$	63.24
Hanes Womens Bra 44DD	7	\$	15.81	\$	110.67
Hanes Womens Briefs 3PK Sz 10	9	\$	7.99	\$	71.91
Hanes Womens Briefs 3PK Sz 11	2	\$	7.99	\$	15.98
Hanes Womens Briefs 3PK Sz 6	216	\$	7.40	\$	1,598.40
Hanes Womens Briefs 3PK Sz 7	76	\$	7.40	\$	562.40
Hanes Womens Briefs 3PK Sz 8	53	\$	7.40	\$	392.20
Hanes Womens Briefs 3PK Sz 9	15	\$	7.99	\$	119.85
Headphones, Replacement	438	\$	10.98	\$	4,809.24
Ladies Thermal Drawers 2XL	6	\$	8.12	\$	48.72
Ladies Thermal Drawers 3XL	1	\$	8.12	\$	8.12
Ladies Thermal Drawers 4XL	2	\$	8.12	\$	16.24
Ladies Thermal Drawers 5XL	2	\$	8.12	\$	16.24
Ladies Thermal Drawers LRG	17	\$	5.86	\$	99.62
Ladies Thermal Drawers MED	16	\$	5.86	\$	93.76
Ladies Thermal Drawers SM	4	\$	5.86	\$	23.44
Ladies Thermal Drawers XL	10	\$	5.86	\$	58.60
Ladies Thermal Shirt 2XL White	7	\$	8.12	\$	56.84
Ladies Thermal Shirt 3XL White	1	\$	8.12	\$	8.12
Ladies Thermal Shirt 4XL White	3	\$	8.12	\$	24.36
Ladies Thermal Shirt 5XL White	1	\$	8.12	\$	8.12
Ladies Thermal Shirt 6XL White	1	\$	8.12	\$	8.12
Ladies Thermal Shirt LRG White	17	\$	6.44	\$	109.48
Ladies Thermal Shirt MED White	14	\$	6.44	\$	90.16
Ladies Thermal Shirt SM White	7	\$	6.44	\$	45.08
Ladies Thermal Shirt XL White	17	\$	6.44	\$	109.48
Masterlock 31MK	50	\$	10.59	\$	529.50
Men Leather Workboot #21 10 2E	13	\$	47.90	\$	622.70
Men Leather Workboot #21 10.5	53	\$	47.90	\$	2,538.70
Men Leather Workboot #21 11.5	17	\$	47.90	\$	814.30
Men Leather Workboot #21 Sz 10	56	\$	47.90	\$	2,682.40
Men Leather Workboot #21 Sz 11	40	\$	47.90	\$	1,916.00
Men Leather Workboot #21 Sz12	23	\$	47.90	\$	1,101.70
Men Leather Workboot #21 Sz13	10	\$	47.90	\$	479.00
Men Leather Workboot #21 Sz14	2	\$	47.90	\$	95.80
Men Leather Workboot #21 Sz15	3	\$	47.90	\$	143.70
Men Leather Workboot #21 Sz6	14	\$	47.90	\$	670.60
Men Leather Workboot #21 Sz7	23	\$	47.90	\$	1,101.70
Men Leather Workboot #21 Sz7.5	21	\$	47.90	\$	1,005.90
Men Leather Workboot #21 Sz8	44	\$	47.90	\$	2,107.60
Men Leather Workboot #21 Sz8.5	52	\$	47.90	\$	2,490.80
Men Leather Workboot #21 Sz9	84	\$	47.90	\$	4,023.60
Men Leather Workboot #21 Sz9.5	66	\$	47.90	\$	3,161.40
Men Leather Workboot 10.5 4E	5	\$	47.90	\$	239.50
Men Leather Workboot Sz 11 2E	9	\$	47.90	\$	431.10
Men Leather Workboot Sz 11 4E	8	\$	47.90	\$	383.20

Men Leather Workboot Sz 12.5	6	\$	47.90	\$	287.40
Men Leather Workboot Sz 13.5	2	\$	47.90	\$	95.80
Men Leather Workboot Sz12 2E	2	\$	47.90	\$	95.80
Men Leather Workboot Sz12 4E	3	\$	47.90	\$	143.70
New Balance Cross Train 12 2E	1	\$	60.47	\$	60.47
New Balance MX608 10 4E	19	\$	60.47	\$	1,148.93
New Balance MX608 10 D	75	\$	60.47	\$	4,535.25
New Balance MX608 10.5 4E	22	\$	60.47	\$	1,330.34
New Balance MX608 10.5 D	67	\$	60.47	\$	4,051.49
New Balance MX608 11 4E	19	\$	60.47	\$	1,148.93
New Balance MX608 11 D	60	\$	60.47	\$	3,628.20
New Balance MX608 11.5 4E	9	\$	60.47	\$	544.23
New Balance MX608 11.5 D	39	\$	60.47	\$	2,358.33
New Balance MX608 12 4E	14	\$	60.47	\$	846.58
New Balance MX608 12 D	44	\$	60.47	\$	2,660.68
New Balance MX608 12.5 4E	6	\$	60.47	\$	362.82
New Balance MX608 12.5 D	11	\$	60.47	\$	665.17
New Balance MX608 13 4E	13	\$	60.47	\$	786.11
New Balance MX608 13 D	27	\$	60.47	\$	1,632.69
New Balance MX608 14 4E	6	\$	60.47	\$	362.82
New Balance MX608 14 D	8	\$	60.47	\$	483.76
New Balance MX608 15 4E	1	\$	60.47	\$	60.47
New Balance MX608 16 D	1	\$	60.47	\$	60.47
New Balance MX608 18 4E	1	\$	60.47	\$	60.47
New Balance MX608 7 4E	1	\$	60.47	\$	60.47
New Balance MX608 7 D	6	\$	60.47	\$	362.82
New Balance MX608 7.5 4E	3	\$	60.47	\$	181.41
New Balance MX608 7.5 D	8	\$	60.47	\$	483.76
New Balance MX608 8 4E	2	\$	60.47	\$	120.94
New Balance MX608 8 D	25	\$	60.47	\$	1,511.75
New Balance MX608 8.5 4E	6	\$	60.47	\$	362.82
New Balance MX608 8.5 D	33	\$	60.47	\$	1,995.51
New Balance MX608 9 4E	7	\$	60.47	\$	423.29
New Balance MX608 9 D	51	\$	60.47	\$	3,083.97
New Balance MX608 9.5 4E	36	\$	60.47	\$	2,176.92
New Balance MX608 9.5 D	32	\$	60.47	\$	1,935.04
Nike Leather Cortez Sz 10	61	\$	58.00	\$	3,538.00
Nike Leather Cortez Sz 10.5	53	\$	58.00	\$	3,074.00
Nike Leather Cortez Sz 11	36	\$	58.00	\$	2,088.00
Nike Leather Cortez Sz 11.5	22	\$	58.00	\$	1,276.00
Nike Leather Cortez Sz 12	34	\$	58.00	\$	1,972.00
Nike Leather Cortez Sz 13	18	\$	58.00	\$	1,044.00
Nike Leather Cortez Sz 14	3	\$	58.00	\$	174.00
Nike Leather Cortez Sz 15	1	\$	58.00	\$	58.00
Nike Leather Cortez Sz 7	6	\$	58.00	\$	348.00
Nike Leather Cortez Sz 7.5	15	\$	58.00	\$	870.00
Nike Leather Cortez Sz 8	19	\$	58.00	\$	1,102.00

Nike Leather Cortez Sz 8.5	33	\$	58.00	\$	1,914.00
Nike Leather Cortez Sz 9	28	\$	58.00	\$	1,624.00
Nike Leather Cortez Sz 9.5	61	\$	58.00	\$	3,538.00
Nike Women's T Lite Sz 10	14	\$	49.99	\$	699.86
Nike Womens T Lite Sz 10.5	3	\$	49.99	\$	149.97
Nike Womens T Lite Sz 11	8	\$	49.99	\$	399.92
Nike Womens T Lite Sz 5	3	\$	49.99	\$	149.97
Nike Women's T Lite Sz 5.5	4	\$	49.99	\$	199.96
Nike Womens T Lite Sz 6	6	\$	49.99	\$	299.94
Nike Womens T Lite Sz 6.5	9	\$	49.99	\$	449.91
Nike Womens T Lite Sz 7	24	\$	49.99	\$	1,199.76
Nike Womens T Lite Sz 7.5	20	\$	49.99	\$	999.80
Nike Womens T Lite Sz 8	29	\$	49.99	\$	1,449.71
Nike Womens T Lite Sz 8.5	17	\$	49.99	\$	849.83
Nike Womens T Lite Sz 9	27	\$	49.99	\$	1,349.73
Nike Womens T Lite Sz 9.5	10	\$	49.99	\$	499.90
Players Mens Boxers 2PK 3XL	42	\$	14.56	\$	611.52
Players Mens Boxers 2PK 4XL	28	\$	14.56	\$	407.68
Players Mens Boxers 2PK 5XL	11	\$	14.56	\$	160.16
Players Mens Boxers 2PK 6XL	8	\$	15.48	\$	123.84
Pride Players Crewneck 2PK 4XL	85	\$	14.00	\$	1,190.00
Pride Players Crewneck 2PK 5XL	22	\$	14.00	\$	308.00
Pride Players Crewneck 2PK 6XL	25	\$	14.00	\$	350.00
Radio JWIN AM/FM w earbuds	181	\$	35.85	\$	6,488.85
RADIO Sentry AM/FM w Earbuds	522	\$	16.68	\$	8,706.96
Razor, Sierra, Battery Operated	2731	\$	25.00	\$	68,275.00
Reading Glasses 1.00	84	\$	4.95	\$	415.80
Reading Glasses 1.25	98	\$	4.95	\$	485.10
Reading Glasses 1.5	126	\$	4.95	\$	623.70
Reading Glasses 1.75	92	\$	4.95	\$	455.40
Reading Glasses 2.00	125	\$	4.95	\$	618.75
Reading Glasses 2.25	50	\$	4.95	\$	247.50
Reading Glasses 2.50	76	\$	4.95	\$	376.20
Reading Glasses 2.75	47	\$	4.95	\$	232.65
Reading Glasses 3.0	42	\$	4.95	\$	207.90
Reading Glasses 3.25	70	\$	4.95	\$	346.50
Reebok Classic Leather Sz 10	109	\$	66.51	\$	7,249.59
Reebok Classic Leather Sz 10.5	100	\$	66.51	\$	6,651.00
Reebok Classic Leather Sz 11	85	\$	66.51	\$	5,653.35
Reebok Classic Leather Sz 11.5	61	\$	66.51	\$	4,057.11
Reebok Classic Leather Sz 12	66	\$	66.51	\$	4,389.66
Reebok Classic Leather Sz 13	34	\$	66.51	\$	2,261.34
Reebok Classic Leather Sz 14	7	\$	66.51	\$	465.57
Reebok Classic Leather Sz 15	2	\$	66.51	\$	133.02
Reebok Classic Leather Sz 6.5	3	\$	66.51	\$	199.53
Reebok Classic Leather Sz 7	5	\$	66.51	\$	332.55
Reebok Classic Leather Sz 7.5	19	\$	66.51	\$	1,263.69

Reebok Classic Leather Sz 8	39	\$	66.51	\$	2,593.89
Reebok Classic Leather Sz 8.5	49	\$	66.51	\$	3,258.99
Reebok Classic Leather Sz 9	88	\$	66.51	\$	5,852.88
Reebok Classic Leather Sz 9.5	89	\$	66.51	\$	5,919.39
Reebok WMNS Classic Nyl Sz 10	7	\$	35.57	\$	248.99
Reebok WMNS Classic Nyl Sz 11	5	\$	35.57	\$	177.85
Reebok WMNS Classic Nyl Sz 5	3	\$	35.57	\$	106.71
Reebok WMNS Classic Nyl Sz 5.5	3	\$	35.57	\$	106.71
Reebok WMNS Classic Nyl Sz 6	9	\$	35.57	\$	320.13
Reebok WMNS Classic Nyl Sz 6.5	11	\$	35.57	\$	391.27
Reebok WMNS Classic Nyl Sz 7	20	\$	35.57	\$	711.40
Reebok WMNS Classic Nyl Sz 7.5	14	\$	35.57	\$	497.98
Reebok WMNS Classic Nyl Sz 8	27	\$	35.57	\$	960.39
Reebok WMNS Classic Nyl Sz 8.5	25	\$	35.57	\$	889.25
Reebok WMNS Classic Nyl Sz 9	14	\$	35.57	\$	497.98
Reebok WMNS Classic Nyl Sz 9.5	9	\$	35.57	\$	320.13
Russell Sweathshirt SM Ash	15	\$	10.50	\$	157.50
Russell Sweatshirt 2XL Ash	49	\$	14.19	\$	695.31
Russell Sweatshirt 3XL Ash	36	\$	14.19	\$	510.84
Russell Sweatshirt 4XL Ash	25	\$	14.19	\$	354.75
Russell Sweatshirt Large Ash	57	\$	10.50	\$	598.50
Russell Sweatshirt MED Ash	22	\$	10.50	\$	231.00
Russell Sweatshirt XL Ash	104	\$	10.50	\$	1,092.00
Seemless Wirefree Wom. Bra 34B	27	\$	8.47	\$	228.69
Seemless Wirefree Wom. Bra 36C	48	\$	8.47	\$	406.56
Shower Cap	173	\$	0.19	\$	32.87
Sweatshirt Grey, Gilden 5XL	3	\$	13.64	\$	40.92
Sweatshirt Grey, Gilden 6XL	4	\$	13.64	\$	54.56
T Shirt No Pocket 2XL Ash	42	\$	6.38	\$	267.96
T Shirt No Pocket 3XL Ash	37	\$	7.01	\$	259.37
T Shirt No Pocket 4XL Ash	3	\$	12.65	\$	37.95
T Shirt No Pocket 5XL Ash	0			\$	-
T Shirt No Pocket LRG Ash	117	\$	4.20	\$	491.40
T Shirt No Pocket MED Ash	187	\$	4.20	\$	785.40
T Shirt No Pocket SM Ash	166	\$	4.20	\$	697.20
T Shirt No Pocket XL Ash	94	\$	4.20	\$	394.80
Thermal Drawer Men 2XL	63	\$	8.93	\$	562.59
Thermal Drawer Mens 3XL	27	\$	8.93	\$	241.11
Thermal Drawer Mens 4XL	8	\$	8.93	\$	71.44
Thermal Drawer Mens 6XL	5	\$	8.93	\$	44.65
Thermal Drawer Mens SM	5	\$	6.30	\$	31.50
Thermal Drawer Mens XL	91	\$	6.30	\$	573.30
Thermal Drawers Mens 5XL	3	\$	8.93	\$	26.79
Thermal Drawers Mens LRG	41	\$	6.30	\$	258.30
Thermal Drawers Mens MED	14	\$	6.30	\$	88.20
Thermal Top Mens 2XL	73	\$	8.93	\$	651.89
Thermal Top Mens 3XL	33	\$	8.93	\$	294.69

Thermal Top Mens 4XL	18	\$	8.93	\$	160.74
Thermal Top Mens 5XL	8	\$	8.93	\$	71.44
Thermal Top Mens 6XL	6	\$	8.93	\$	53.58
Thermal Top Mens LRG	43	\$	6.30	\$	270.90
Thermal Top Mens MED	9	\$	6.30	\$	56.70
Thermal Top Mens SM	2	\$	6.30	\$	12.60
Thermal Top Mens XL	95	\$	6.30	\$	598.50
Watch Band, Velcro, Raine	206	\$	4.20	\$	865.20
WR Sports Watch	0			\$	-
Grand Total	24585	\$	18.26	\$	325,987.65

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	15	\$ 20.54	\$ 308.10
Champion Jogbra - Sportbra Med	10	\$ 20.54	\$ 205.40
Champion Jogbra Sportbra - Sm	4	\$ 20.54	\$ 82.16
Checkers Set	91	\$ 3.00	\$ 273.00
Chess Set	405	\$ 2.49	\$ 1,008.45
Clip On Sunglasses	81	\$ 5.46	\$ 442.26
Deluxe Crew Socks Mens	5115	\$ 1.12	\$ 5,728.80
Deluxe Crew Socks Womens	693	\$ 1.12	\$ 776.16
Dominoes, Double Nine	106	\$ 3.91	\$ 414.46
Dominoes, Double Six, PRESSMAN	32	\$ 2.99	\$ 95.68
Ear Rings, Surgical Steel Stud	62	\$ 20.99	\$ 1,301.38
Earbud Clear, Sentry	237	\$ 4.99	\$ 1,182.63
Gym Short, 10XL Navy	52	\$ 8.30	\$ 431.60
Gym Short, 2XL Navy	613	\$ 8.30	\$ 5,087.90
Gym Short, XL Navy	727	\$ 5.47	\$ 3,976.69
Gym Shorts, 3XL Navy	431	\$ 8.30	\$ 3,577.30
Gym Shorts, 4XL Navy	200	\$ 8.30	\$ 1,660.00
Gym Shorts, 5XL Navy	83	\$ 8.30	\$ 688.90
Gym Shorts, 6XL Navy	84	\$ 8.30	\$ 697.20
Gym Shorts, Large Navy	234	\$ 5.47	\$ 1,279.98
Gym Shorts, Medium Navy	155	\$ 5.47	\$ 847.85
Gym Shorts, Small Navy	173	\$ 5.47	\$ 946.31
Hanes Bra Womens 38C	22	\$ 15.81	\$ 347.82
Hanes Crewneck Tshirt 3pk 2XL	159	\$ 14.31	\$ 2,275.29
Hanes Crewneck Tshirt 3pk 3XL	100	\$ 14.31	\$ 1,431.00
Hanes Crewneck Tshirt 3pk LRG	124	\$ 9.58	\$ 1,187.92
Hanes Crewneck Tshirt 3pk MED	43	\$ 9.58	\$ 411.94
Hanes Crewneck Tshirt 3pk SM	9	\$ 9.58	\$ 86.22
Hanes Crewneck Tshirt 3pk XL	305	\$ 9.58	\$ 2,921.90
Hanes Mens Boxer 4pk 2XL	185	\$ 18.10	\$ 3,348.50
Hanes Mens Boxer 4pk LRG	252	\$ 12.77	\$ 3,218.04
Hanes Mens Boxers 4pk MED	73	\$ 12.77	\$ 932.21
Hanes Mens Boxers 4pk SM	17	\$ 12.77	\$ 217.09
Hanes Mens Boxers 4pk XL	353	\$ 12.77	\$ 4,507.81
Hanes Womens Bra 36B	27	\$ 8.47	\$ 228.69
Hanes Womens Bra 38B	11	\$ 8.47	\$ 93.17
Hanes Womens Bra 38D	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 38DD	9	\$ 15.81	\$ 142.29
Hanes Womens Bra 40C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 40D	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 40DD	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 42B	7	\$ 15.81	\$ 110.67
Hanes Womens Bra 42C	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 42D	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 42DD	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 44B	2	\$ 15.81	\$ 31.62

Hanes Womens Bra 44DD	4	\$	15.81	\$	63.24
Hanes Womens Bra 46D	1	\$	15.81	\$	15.81
Hanes Womens Bra 46DD	5	\$	15.81	\$	79.05
Hanes Womens Bra 48D	4	\$	15.81	\$	63.24
Hanes Womens Bra 48DD	2	\$	15.81	\$	31.62
Hanes Womens Bra 50DD	4	\$	15.81	\$	63.24
Hanes Womens Briefs 3PK Sz 10	7	\$	7.99	\$	55.93
Hanes Womens Briefs 3PK Sz 11	7	\$	7.99	\$	55.93
Hanes Womens Briefs 3PK Sz 12	2	\$	7.99	\$	15.98
Hanes Womens Briefs 3PK Sz 6	160	\$	7.40	\$	1,184.00
Hanes Womens Briefs 3PK Sz 7	49	\$	7.40	\$	362.60
Hanes Womens Briefs 3PK Sz 8	52	\$	7.40	\$	384.80
Hanes Womens Briefs 3PK Sz 9	17	\$	7.99	\$	135.83
Headphones, Replacement	267	\$	10.98	\$	2,931.66
Ladies Thermal Drawers 2XL	7	\$	8.12	\$	56.84
Ladies Thermal Drawers 3XL	7	\$	8.12	\$	56.84
Ladies Thermal Drawers 6XL	3	\$	8.12	\$	24.36
Ladies Thermal Drawers LRG	34	\$	5.86	\$	199.24
Ladies Thermal Drawers MED	25	\$	5.86	\$	146.50
Ladies Thermal Drawers SM	26	\$	5.86	\$	152.36
Ladies Thermal Drawers XL	20	\$	5.86	\$	117.20
Ladies Thermal Shirt 2XL White	8	\$	8.12	\$	64.96
Ladies Thermal Shirt 3XL White	5	\$	8.12	\$	40.60
Ladies Thermal Shirt 4XL White	1	\$	8.12	\$	8.12
Ladies Thermal Shirt 5XL White	1	\$	8.12	\$	8.12
Ladies Thermal Shirt 6XL White	4	\$	8.12	\$	32.48
Ladies Thermal Shirt LRG White	34	\$	6.44	\$	218.96
Ladies Thermal Shirt MED White	32	\$	6.44	\$	206.08
Ladies Thermal Shirt SM White	28	\$	6.44	\$	180.32
Ladies Thermal Shirt XL White	30	\$	6.44	\$	193.20
Masterlock 31MK	57	\$	10.59	\$	603.63
Men Leather Workboot #21 10 2E	22	\$	47.90	\$	1,053.80
Men Leather Workboot #21 10.5	88	\$	47.90	\$	4,215.20
Men Leather Workboot #21 11.5	30	\$	47.90	\$	1,437.00
Men Leather Workboot #21 Sz 10	76	\$	47.90	\$	3,640.40
Men Leather Workboot #21 Sz 11	51	\$	47.90	\$	2,442.90
Men Leather Workboot #21 Sz12	33	\$	47.90	\$	1,580.70
Men Leather Workboot #21 Sz13	19	\$	47.90	\$	910.10
Men Leather Workboot #21 Sz14	5	\$	47.90	\$	239.50
Men Leather Workboot #21 Sz15	8	\$	47.90	\$	383.20
Men Leather Workboot #21 Sz6	13	\$	47.90	\$	622.70
Men Leather Workboot #21 Sz7	33	\$	47.90	\$	1,580.70
Men Leather Workboot #21 Sz7.5	44	\$	47.90	\$	2,107.60
Men Leather Workboot #21 Sz8	67	\$	47.90	\$	3,209.30
Men Leather Workboot #21 Sz8.5	71	\$	47.90	\$	3,400.90
Men Leather Workboot #21 Sz9	102	\$	47.90	\$	4,885.80
Men Leather Workboot #21 Sz9.5	97	\$	47.90	\$	4,646.30

Men Leather Workboot 10.5 4E	13	\$	47.90	\$	622.70
Men Leather Workboot Sz 11 2E	15	\$	47.90	\$	718.50
Men Leather Workboot Sz 11 4E	11	\$	47.90	\$	526.90
Men Leather Workboot Sz 12.5	11	\$	47.90	\$	526.90
Men Leather Workboot Sz 13.5	2	\$	47.90	\$	95.80
Men Leather Workboot Sz12 2E	10	\$	47.90	\$	479.00
Men Leather Workboot Sz12 4E	5	\$	47.90	\$	239.50
Men's Leather Workboot, Sz 2	0			\$	-
Men's Leather Workboot, Sz 4	1	\$	47.90	\$	47.90
New Balance MX608 10 4E	43	\$	60.47	\$	2,600.21
New Balance MX608 10 D	154	\$	60.47	\$	9,312.38
New Balance MX608 10.5 4E	56	\$	60.47	\$	3,386.32
New Balance MX608 10.5 D	147	\$	60.47	\$	8,889.09
New Balance MX608 11 4E	37	\$	60.47	\$	2,237.39
New Balance MX608 11 D	117	\$	60.47	\$	7,074.99
New Balance MX608 11.5 4E	23	\$	60.47	\$	1,390.81
New Balance MX608 11.5 D	66	\$	60.47	\$	3,991.02
New Balance MX608 12 4E	31	\$	60.47	\$	1,874.57
New Balance MX608 12 D	82	\$	60.47	\$	4,958.54
New Balance MX608 12.5 4E	10	\$	60.47	\$	604.70
New Balance MX608 12.5 D	35	\$	60.47	\$	2,116.45
New Balance MX608 13 4E	23	\$	60.47	\$	1,390.81
New Balance MX608 13 D	51	\$	60.47	\$	3,083.97
New Balance MX608 14 4E	8	\$	60.47	\$	483.76
New Balance MX608 14 D	15	\$	60.47	\$	907.05
New Balance MX608 15 4E	5	\$	60.47	\$	302.35
New Balance MX608 15 D	7	\$	60.47	\$	423.29
New Balance MX608 16 4E	1	\$	60.47	\$	60.47
New Balance MX608 16 D	2	\$	60.47	\$	120.94
New Balance MX608 18 D	2	\$	60.47	\$	120.94
New Balance MX608 7 4E	3	\$	60.47	\$	181.41
New Balance MX608 7 D	18	\$	60.47	\$	1,088.46
New Balance MX608 7.5 4E	3	\$	60.47	\$	181.41
New Balance MX608 7.5 D	13	\$	60.47	\$	786.11
New Balance MX608 8 4E	9	\$	60.47	\$	544.23
New Balance MX608 8 D	46	\$	60.47	\$	2,781.62
New Balance MX608 8.5 4E	18	\$	60.47	\$	1,088.46
New Balance MX608 8.5 D	75	\$	60.47	\$	4,535.25
New Balance MX608 9 4E	14	\$	60.47	\$	846.58
New Balance MX608 9 D	118	\$	60.47	\$	7,135.46
New Balance MX608 9.5 4E	48	\$	60.47	\$	2,902.56
New Balance MX608 9.5 D	90	\$	60.47	\$	5,442.30
Nike Leather Cortez Sz 10	50	\$	58.00	\$	2,900.00
Nike Leather Cortez Sz 10.5	109	\$	58.00	\$	6,322.00
Nike Leather Cortez Sz 11	84	\$	58.00	\$	4,872.00
Nike Leather Cortez Sz 11.5	59	\$	58.00	\$	3,422.00
Nike Leather Cortez Sz 12	66	\$	58.00	\$	3,828.00

Nike Leather Cortez Sz 13	37	\$	58.00	\$	2,146.00
Nike Leather Cortez Sz 14	8	\$	58.00	\$	464.00
Nike Leather Cortez Sz 15	4	\$	58.00	\$	232.00
Nike Leather Cortez Sz 7	19	\$	58.00	\$	1,102.00
Nike Leather Cortez Sz 7.5	18	\$	58.00	\$	1,044.00
Nike Leather Cortez Sz 8	27	\$	58.00	\$	1,566.00
Nike Leather Cortez Sz 8.5	43	\$	58.00	\$	2,494.00
Nike Leather Cortez Sz 9	65	\$	58.00	\$	3,770.00
Nike Leather Cortez Sz 9.5	45	\$	58.00	\$	2,610.00
Nike Women's T Lite Sz 10	19	\$	49.99	\$	949.81
Nike Womens T Lite Sz 10.5	3	\$	49.99	\$	149.97
Nike Womens T Lite Sz 11	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 5	4	\$	49.99	\$	199.96
Nike Women's T Lite Sz 5.5	1	\$	49.99	\$	49.99
Nike Womens T Lite Sz 6	11	\$	49.99	\$	549.89
Nike Womens T Lite Sz 6.5	18	\$	49.99	\$	899.82
Nike Womens T Lite Sz 7	21	\$	49.99	\$	1,049.79
Nike Womens T Lite Sz 7.5	36	\$	49.99	\$	1,799.64
Nike Womens T Lite Sz 8	40	\$	49.99	\$	1,999.60
Nike Womens T Lite Sz 8.5	38	\$	49.99	\$	1,899.62
Nike Womens T Lite Sz 9	25	\$	49.99	\$	1,249.75
Nike Womens T Lite Sz 9.5	18	\$	49.99	\$	899.82
Players Mens Boxers 2PK 3XL	60	\$	14.56	\$	873.60
Players Mens Boxers 2PK 4XL	18	\$	14.56	\$	262.08
Players Mens Boxers 2PK 5XL	12	\$	14.56	\$	174.72
Players Mens Boxers 2PK 6XL	4	\$	15.48	\$	61.92
Pride Players Crewneck 2PK 4XL	42	\$	14.00	\$	588.00
Pride Players Crewneck 2PK 5XL	12	\$	14.00	\$	168.00
Pride Players Crewneck 2PK 6XL	24	\$	14.00	\$	336.00
Radio JWIN AM/FM w earbuds	117	\$	35.85	\$	4,194.45
RADIO Sentry AM/FM w Earbuds	254	\$	16.68	\$	4,236.72
Razor, Sierra, Battery Operated	1695	\$	25.00	\$	42,375.00
Reading Glasses 1.00	50	\$	4.95	\$	247.50
Reading Glasses 1.25	85	\$	4.95	\$	420.75
Reading Glasses 1.5	100	\$	4.95	\$	495.00
Reading Glasses 1.75	105	\$	4.95	\$	519.75
Reading Glasses 2.00	92	\$	4.95	\$	455.40
Reading Glasses 2.25	53	\$	4.95	\$	262.35
Reading Glasses 2.50	48	\$	4.95	\$	237.60
Reading Glasses 2.75	57	\$	4.95	\$	282.15
Reading Glasses 3.0	45	\$	4.95	\$	222.75
Reading Glasses 3.25	63	\$	4.95	\$	311.85
Reebok Classic Leather Sz 10	198	\$	66.51	\$	13,168.98
Reebok Classic Leather Sz 10.5	252	\$	66.51	\$	16,760.52
Reebok Classic Leather Sz 11	166	\$	66.51	\$	11,040.66
Reebok Classic Leather Sz 11.5	65	\$	66.51	\$	4,323.15
Reebok Classic Leather Sz 12	144	\$	66.51	\$	9,577.44

Reebok Classic Leather Sz 13	37	\$	66.51	\$	2,460.87
Reebok Classic Leather Sz 14	18	\$	66.51	\$	1,197.18
Reebok Classic Leather Sz 15	9	\$	66.51	\$	598.59
Reebok Classic Leather Sz 5	1	\$	66.51	\$	66.51
Reebok Classic Leather Sz 6	1	\$	66.51	\$	66.51
Reebok Classic Leather Sz 6.5	7	\$	66.51	\$	465.57
Reebok Classic Leather Sz 7	22	\$	66.51	\$	1,463.22
Reebok Classic Leather Sz 7.5	29	\$	66.51	\$	1,928.79
Reebok Classic Leather Sz 8	55	\$	66.51	\$	3,658.05
Reebok Classic Leather Sz 8.5	129	\$	66.51	\$	8,579.79
Reebok Classic Leather Sz 9	127	\$	66.51	\$	8,446.77
Reebok Classic Leather Sz 9.5	154	\$	66.51	\$	10,242.54
Reebok WMNS Classic Nyl Sz 10	12	\$	35.57	\$	426.84
Reebok WMNS Classic Nyl Sz 11	9	\$	35.57	\$	320.13
Reebok WMNS Classic Nyl Sz 5	3	\$	35.57	\$	106.71
Reebok WMNS Classic Nyl Sz 5.5	4	\$	35.57	\$	142.28
Reebok WMNS Classic Nyl Sz 6	7	\$	35.57	\$	248.99
Reebok WMNS Classic Nyl Sz 6.5	19	\$	35.57	\$	675.83
Reebok WMNS Classic Nyl Sz 7	21	\$	35.57	\$	746.97
Reebok WMNS Classic Nyl Sz 7.5	32	\$	35.57	\$	1,138.24
Reebok WMNS Classic Nyl Sz 8	25	\$	35.57	\$	889.25
Reebok WMNS Classic Nyl Sz 8.5	38	\$	35.57	\$	1,351.66
Reebok WMNS Classic Nyl Sz 9	20	\$	35.57	\$	711.40
Reebok WMNS Classic Nyl Sz 9.5	9	\$	35.57	\$	320.13
Russell Sweathshirt SM Ash	26	\$	10.50	\$	273.00
Russell Sweatshirt 2XL Ash	129	\$	14.19	\$	1,830.51
Russell Sweatshirt 3XL Ash	73	\$	14.19	\$	1,035.87
Russell Sweatshirt 4XL Ash	38	\$	14.19	\$	539.22
Russell Sweatshirt Large Ash	80	\$	10.50	\$	840.00
Russell Sweatshirt MED Ash	45	\$	10.50	\$	472.50
Russell Sweatshirt XL Ash	186	\$	10.50	\$	1,953.00
Seemless Wirefree Wom. Bra 34B	34	\$	8.47	\$	287.98
Seemless Wirefree Wom. Bra 36C	37	\$	8.47	\$	313.39
Shower Cap	168	\$	0.19	\$	31.92
Sweatshirt Grey, Gilden 5XL	12	\$	13.64	\$	163.68
Sweatshirt Grey, Gilden 6XL	21	\$	13.64	\$	286.44
T Shirt No Pocket 2XL Ash	46	\$	6.38	\$	293.48
T Shirt No Pocket 3XL Ash	24	\$	7.01	\$	168.24
T Shirt No Pocket 4XL Ash	4	\$	12.65	\$	50.60
T Shirt No Pocket 5XL Ash	2	\$	12.65	\$	25.30
T Shirt No Pocket 6XL Ash	4	\$	12.65	\$	50.60
T Shirt No Pocket LRG Ash	80	\$	4.20	\$	336.00
T Shirt No Pocket MED Ash	131	\$	4.20	\$	550.20
T Shirt No Pocket SM Ash	155	\$	4.20	\$	651.00
T Shirt No Pocket XL Ash	82	\$	4.20	\$	344.40
Thermal Drawer Men 2XL	117	\$	8.93	\$	1,044.81
Thermal Drawer Mens 3XL	59	\$	8.93	\$	526.87

Thermal Drawer Mens 4XL	36	\$	8.93	\$	321.48
Thermal Drawer Mens 6XL	5	\$	8.93	\$	44.65
Thermal Drawer Mens SM	13	\$	6.30	\$	81.90
Thermal Drawer Mens XL	144	\$	6.30	\$	907.20
Thermal Drawers Mens 5XL	13	\$	8.93	\$	116.09
Thermal Drawers Mens LRG	77	\$	6.30	\$	485.10
Thermal Drawers Mens MED	28	\$	6.30	\$	176.40
Thermal Top Mens 2XL	143	\$	8.93	\$	1,276.99
Thermal Top Mens 3XL	105	\$	8.93	\$	937.65
Thermal Top Mens 4XL	49	\$	8.93	\$	437.57
Thermal Top Mens 5XL	20	\$	8.93	\$	178.60
Thermal Top Mens 6XL	15	\$	8.93	\$	133.95
Thermal Top Mens LRG	68	\$	6.30	\$	428.40
Thermal Top Mens MED	24	\$	6.30	\$	151.20
Thermal Top Mens SM	7	\$	6.30	\$	44.10
Thermal Top Mens XL	176	\$	6.30	\$	1,108.80
Watch Band, Velcro, Raine	182	\$	4.20	\$	764.40
Wmn's Leather Workboot, Sz 10	12	\$	47.90	\$	574.80
Wmn's Leather Workboot, Sz 11	1	\$	47.90	\$	47.90
Wmn's Leather Workboot, Sz 4	0			\$	-
Wmn's Leather Workboot, Sz 5	0			\$	-
Wmn's Leather Workboot, Sz 6	26	\$	47.90	\$	1,245.40
Wmn's Leather Workboot, Sz 7	20	\$	47.90	\$	958.00
Wmn's Leather Workboot, Sz 8	30	\$	47.90	\$	1,437.00
Wmn's Leather Workboot, Sz 9	13	\$	47.90	\$	622.70
WR Sports Watch	922	\$	4.69	\$	4,324.18
Grand Total	23527	\$	22.48	\$	418,504.39

November 2016

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	17	\$ 20.54	\$ 349.18
Champion Jogbra - Sportbra Med	11	\$ 20.54	\$ 225.94
Champion Jogbra Sportbra - Sm	1	\$ 20.54	\$ 20.54
Checkers Set	52	\$ 3.17	\$ 165.00
Chess Set	246	\$ 2.66	\$ 653.82
Clip On Sunglasses	78	\$ 5.46	\$ 425.88
Deluxe Crew Socks Mens	3265	\$ 1.23	\$ 4,015.95
Deluxe Crew Socks Womens	530	\$ 1.23	\$ 651.90
Dominoes, Double Nine	70	\$ 4.30	\$ 301.00
Dominoes, Double Six, PRESSMAN	26	\$ 3.28	\$ 85.28
Ear Rings, Surgical Steel Stud	63	\$ 20.99	\$ 1,322.37
Earbud Clear, Sentry	116	\$ 5.48	\$ 635.68
Gym Short, 10XL Navy	15	\$ 9.13	\$ 136.95
Gym Short, 2XL Navy	256	\$ 9.13	\$ 2,337.28
Gym Short, XL Navy	412	\$ 6.01	\$ 2,476.12
Gym Shorts, 3XL Navy	174	\$ 9.13	\$ 1,588.62
Gym Shorts, 4XL Navy	86	\$ 9.13	\$ 785.18
Gym Shorts, 5XL Navy	36	\$ 9.13	\$ 328.68
Gym Shorts, 6XL Navy	27	\$ 9.13	\$ 246.51
Gym Shorts, Large Navy	127	\$ 6.01	\$ 763.27
Gym Shorts, Medium Navy	95	\$ 6.01	\$ 570.95
Gym Shorts, Small Navy	101	\$ 6.01	\$ 607.01
Hanes Bra Womens 38C	21	\$ 15.81	\$ 332.01
Hanes Crewneck Tshirt 3pk 2XL	84	\$ 14.31	\$ 1,202.04
Hanes Crewneck Tshirt 3pk 3XL	91	\$ 14.31	\$ 1,302.21
Hanes Crewneck Tshirt 3pk LRG	73	\$ 10.53	\$ 768.69
Hanes Crewneck Tshirt 3pk MED	27	\$ 10.53	\$ 284.31
Hanes Crewneck Tshirt 3pk SM	3	\$ 10.53	\$ 31.59
Hanes Crewneck Tshirt 3pk XL	179	\$ 10.53	\$ 1,884.87
Hanes Mens Boxer 4pk 2XL	116	\$ 18.10	\$ 2,099.60
Hanes Mens Boxer 4pk LRG	133	\$ 13.41	\$ 1,783.53
Hanes Mens Boxers 4pk MED	56	\$ 13.41	\$ 750.96
Hanes Mens Boxers 4pk SM	3	\$ 13.41	\$ 40.23
Hanes Mens Boxers 4pk XL	251	\$ 13.41	\$ 3,365.91
Hanes Womens Bra 36B	10	\$ 9.31	\$ 93.10
Hanes Womens Bra 38B	5	\$ 9.31	\$ 46.55
Hanes Womens Bra 38D	7	\$ 15.81	\$ 110.67
Hanes Womens Bra 38DD	14	\$ 15.81	\$ 221.34
Hanes Womens Bra 40C	9	\$ 15.81	\$ 142.29
Hanes Womens Bra 40D	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 40DD	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 42B	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 42C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 42D	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 42DD	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 44B	2	\$ 15.81	\$ 31.62

Hanes Womens Bra 44D	3	\$	15.81	\$	47.43
Hanes Womens Bra 44DD	8	\$	15.81	\$	126.48
Hanes Womens Bra 46DD	2	\$	15.81	\$	31.62
Hanes Womens Bra 48C	4	\$	15.81	\$	63.24
Hanes Womens Bra 50DD	3	\$	15.81	\$	47.43
Hanes Womens Briefs 3PK Sz 10	1	\$	8.78	\$	8.78
Hanes Womens Briefs 3PK Sz 11	1	\$	8.78	\$	8.78
Hanes Womens Briefs 3PK Sz 6	119	\$	8.14	\$	968.66
Hanes Womens Briefs 3PK Sz 7	39	\$	8.14	\$	317.46
Hanes Womens Briefs 3PK Sz 8	38	\$	8.14	\$	309.32
Hanes Womens Briefs 3PK Sz 9	11	\$	8.78	\$	96.58
Headphones, Replacement	130	\$	10.98	\$	1,427.40
Ladies Thermal Drawers 2XL	8	\$	8.92	\$	71.36
Ladies Thermal Drawers 3XL	5	\$	8.92	\$	44.60
Ladies Thermal Drawers 4XL	3	\$	8.92	\$	26.76
Ladies Thermal Drawers 6XL	2	\$	8.92	\$	17.84
Ladies Thermal Drawers LRG	34	\$	6.44	\$	218.96
Ladies Thermal Drawers MED	48	\$	6.44	\$	309.12
Ladies Thermal Drawers SM	18	\$	6.44	\$	115.92
Ladies Thermal Drawers XL	32	\$	6.44	\$	206.08
Ladies Thermal Shirt 2XL White	9	\$	8.93	\$	80.37
Ladies Thermal Shirt 3XL White	9	\$	8.93	\$	80.37
Ladies Thermal Shirt 4XL White	5	\$	8.93	\$	44.65
Ladies Thermal Shirt 6XL White	1	\$	8.93	\$	8.93
Ladies Thermal Shirt LRG White	36	\$	7.08	\$	254.88
Ladies Thermal Shirt MED White	44	\$	7.08	\$	311.52
Ladies Thermal Shirt SM White	33	\$	7.08	\$	233.64
Ladies Thermal Shirt XL White	34	\$	7.08	\$	240.72
Masterlock 31MK	69	\$	10.99	\$	758.31
Men Leather Workboot #21 10 2E	6	\$	52.69	\$	316.14
Men Leather Workboot #21 10.5	22	\$	52.69	\$	1,159.18
Men Leather Workboot #21 11.5	11	\$	52.69	\$	579.59
Men Leather Workboot #21 Sz 10	37	\$	52.69	\$	1,949.53
Men Leather Workboot #21 Sz 11	17	\$	52.69	\$	895.73
Men Leather Workboot #21 Sz12	14	\$	52.69	\$	737.66
Men Leather Workboot #21 Sz13	11	\$	52.69	\$	579.59
Men Leather Workboot #21 Sz14	2	\$	52.69	\$	105.38
Men Leather Workboot #21 Sz15	4	\$	52.69	\$	210.76
Men Leather Workboot #21 Sz6	4	\$	52.69	\$	210.76
Men Leather Workboot #21 Sz7	16	\$	52.69	\$	843.04
Men Leather Workboot #21 Sz7.5	18	\$	52.69	\$	948.42
Men Leather Workboot #21 Sz8	27	\$	52.69	\$	1,422.63
Men Leather Workboot #21 Sz8.5	27	\$	52.69	\$	1,422.63
Men Leather Workboot #21 Sz9	40	\$	52.69	\$	2,107.60
Men Leather Workboot #21 Sz9.5	38	\$	52.69	\$	2,002.22
Men Leather Workboot 10.5 4E	4	\$	52.69	\$	210.76
Men Leather Workboot Sz 11 2E	5	\$	52.69	\$	263.45

Men Leather Workboot Sz 11 4E	1	\$	52.69	\$	52.69
Men Leather Workboot Sz 12.5	5	\$	52.69	\$	263.45
Men Leather Workboot Sz 13.5	4	\$	52.69	\$	210.76
Men Leather Workboot Sz12 2E	3	\$	52.69	\$	158.07
Men Leather Workboot Sz12 4E	1	\$	52.69	\$	52.69
Men's Leather Workboot, Sz 4	1	\$	52.69	\$	52.69
Men's Leather Workboot, Sz 5.5	2	\$	52.69	\$	105.38
Men's Leather Workboot, Sz 6.5	3	\$	52.69	\$	158.07
Men's Leather Workboot, Sz 7.5	0			\$	-
New Balance MX608 10 4E	12	\$	66.51	\$	798.12
New Balance MX608 10 D	49	\$	66.51	\$	3,258.99
New Balance MX608 10.5 4E	11	\$	66.51	\$	731.61
New Balance MX608 10.5 D	40	\$	66.51	\$	2,660.40
New Balance MX608 11 4E	15	\$	66.51	\$	997.65
New Balance MX608 11 D	31	\$	66.51	\$	2,061.81
New Balance MX608 11.5 4E	8	\$	66.51	\$	532.08
New Balance MX608 11.5 D	25	\$	66.51	\$	1,662.75
New Balance MX608 12 4E	12	\$	66.51	\$	798.12
New Balance MX608 12 D	23	\$	66.51	\$	1,529.73
New Balance MX608 12.5 4E	6	\$	66.51	\$	399.06
New Balance MX608 12.5 D	14	\$	66.51	\$	931.14
New Balance MX608 13 4E	4	\$	66.51	\$	266.04
New Balance MX608 13 D	13	\$	66.51	\$	864.63
New Balance MX608 14 4E	5	\$	66.51	\$	332.55
New Balance MX608 14 D	3	\$	66.51	\$	199.53
New Balance MX608 15 4E	1	\$	66.51	\$	66.51
New Balance MX608 15 D	5	\$	66.51	\$	332.55
New Balance MX608 16 4E	1	\$	66.51	\$	66.51
New Balance MX608 7 D	3	\$	66.51	\$	199.53
New Balance MX608 7.5 4E	2	\$	66.51	\$	133.02
New Balance MX608 7.5 D	5	\$	66.51	\$	332.55
New Balance MX608 8 4E	1	\$	66.51	\$	66.51
New Balance MX608 8 D	21	\$	66.51	\$	1,396.71
New Balance MX608 8.5 4E	10	\$	66.51	\$	665.10
New Balance MX608 8.5 D	23	\$	66.51	\$	1,529.73
New Balance MX608 9 4E	8	\$	66.51	\$	532.08
New Balance MX608 9 D	37	\$	66.51	\$	2,460.87
New Balance MX608 9.5 4E	4	\$	66.51	\$	266.04
New Balance MX608 9.5 D	36	\$	66.51	\$	2,394.36
Nike Leather Cortez Sz 10	35	\$	63.80	\$	2,233.00
Nike Leather Cortez Sz 10.5	20	\$	63.80	\$	1,276.00
Nike Leather Cortez Sz 11	22	\$	63.80	\$	1,403.60
Nike Leather Cortez Sz 11.5	20	\$	63.80	\$	1,276.00
Nike Leather Cortez Sz 12	17	\$	63.80	\$	1,084.60
Nike Leather Cortez Sz 13	6	\$	63.80	\$	382.80
Nike Leather Cortez Sz 14	2	\$	63.80	\$	127.60
Nike Leather Cortez Sz 7	5	\$	63.80	\$	319.00

Nike Leather Cortez Sz 7.5	9	\$	63.80	\$	574.20
Nike Leather Cortez Sz 8	9	\$	63.80	\$	574.20
Nike Leather Cortez Sz 8.5	11	\$	63.80	\$	701.80
Nike Leather Cortez Sz 9	26	\$	63.58	\$	1,653.00
Nike Leather Cortez Sz 9.5	23	\$	63.80	\$	1,467.40
Nike Women's T Lite Sz 10	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 10.5	3	\$	49.99	\$	149.97
Nike Womens T Lite Sz 11	4	\$	49.99	\$	199.96
Nike Womens T Lite Sz 5	1	\$	49.99	\$	49.99
Nike Women's T Lite Sz 5.5	4	\$	49.99	\$	199.96
Nike Womens T Lite Sz 6	8	\$	49.99	\$	399.92
Nike Womens T Lite Sz 6.5	7	\$	49.99	\$	349.93
Nike Womens T Lite Sz 7	12	\$	49.99	\$	599.88
Nike Womens T Lite Sz 7.5	15	\$	49.99	\$	749.85
Nike Womens T Lite Sz 8	15	\$	49.99	\$	749.85
Nike Womens T Lite Sz 8.5	22	\$	49.99	\$	1,099.78
Nike Womens T Lite Sz 9	16	\$	49.99	\$	799.84
Nike Womens T Lite Sz 9.5	8	\$	49.99	\$	399.92
Players Mens Boxers 2PK 3XL	18	\$	14.56	\$	262.08
Players Mens Boxers 2PK 4XL	19	\$	14.56	\$	276.64
Players Mens Boxers 2PK 5XL	5	\$	14.56	\$	72.80
Players Mens Boxers 2PK 6XL	7	\$	15.48	\$	108.36
Pride Players Crewneck 2PK 4XL	40	\$	14.00	\$	560.00
Pride Players Crewneck 2PK 5XL	6	\$	14.00	\$	84.00
Pride Players Crewneck 2PK 6XL	10	\$	14.00	\$	140.00
Radio JWIN AM/FM w earbuds	49	\$	35.85	\$	1,756.65
RADIO Sentry AM/FM w Earbuds	136	\$	16.68	\$	2,268.48
Razor, Sierra, Battery Operated	998	\$	25.00	\$	24,950.00
Reading Glasses 1.00	36	\$	5.44	\$	195.84
Reading Glasses 1.25	62	\$	5.44	\$	337.28
Reading Glasses 1.5	67	\$	5.44	\$	364.48
Reading Glasses 1.75	73	\$	5.44	\$	397.12
Reading Glasses 2.00	61	\$	5.43	\$	331.35
Reading Glasses 2.25	45	\$	5.44	\$	244.80
Reading Glasses 2.50	32	\$	5.44	\$	174.08
Reading Glasses 2.75	25	\$	5.44	\$	136.00
Reading Glasses 3.0	34	\$	5.44	\$	184.96
Reading Glasses 3.25	39	\$	5.44	\$	212.16
Reebok Classic Leather Sz 10	63	\$	69.99	\$	4,409.37
Reebok Classic Leather Sz 10.5	65	\$	69.99	\$	4,549.35
Reebok Classic Leather Sz 11	58	\$	69.99	\$	4,059.42
Reebok Classic Leather Sz 11.5	36	\$	69.99	\$	2,519.64
Reebok Classic Leather Sz 12	26	\$	69.99	\$	1,819.74
Reebok Classic Leather Sz 13	26	\$	69.99	\$	1,819.74
Reebok Classic Leather Sz 14	3	\$	69.99	\$	209.97
Reebok Classic Leather Sz 15	1	\$	69.99	\$	69.99
Reebok Classic Leather Sz 5.5	1	\$	69.99	\$	69.99

Reebok Classic Leather Sz 6	1	\$	69.99	\$	69.99
Reebok Classic Leather Sz 7	6	\$	69.99	\$	419.94
Reebok Classic Leather Sz 7.5	13	\$	69.99	\$	909.87
Reebok Classic Leather Sz 8	27	\$	68.57	\$	1,851.45
Reebok Classic Leather Sz 8.5	37	\$	68.58	\$	2,537.43
Reebok Classic Leather Sz 9	49	\$	69.99	\$	3,429.51
Reebok Classic Leather Sz 9.5	72	\$	69.99	\$	5,039.28
Reebok WMNS Classic Nyl Sz 10	10	\$	39.12	\$	391.20
Reebok WMNS Classic Nyl Sz 11	4	\$	39.12	\$	156.48
Reebok WMNS Classic Nyl Sz 5	2	\$	39.12	\$	78.24
Reebok WMNS Classic Nyl Sz 6	5	\$	39.12	\$	195.60
Reebok WMNS Classic Nyl Sz 6.5	4	\$	39.12	\$	156.48
Reebok WMNS Classic Nyl Sz 7	8	\$	39.12	\$	312.96
Reebok WMNS Classic Nyl Sz 7.5	14	\$	39.12	\$	547.68
Reebok WMNS Classic Nyl Sz 8	13	\$	39.12	\$	508.56
Reebok WMNS Classic Nyl Sz 8.5	15	\$	39.12	\$	586.80
Reebok WMNS Classic Nyl Sz 9	9	\$	39.12	\$	352.08
Reebok WMNS Classic Nyl Sz 9.5	4	\$	39.12	\$	156.48
Russell Sweathshirt SM Ash	30	\$	11.55	\$	346.50
Russell Sweatshirt 2XL Ash	110	\$	14.99	\$	1,648.90
Russell Sweatshirt 3XL Ash	63	\$	15.11	\$	952.30
Russell Sweatshirt 4XL Ash	39	\$	14.99	\$	584.61
Russell Sweatshirt Large Ash	71	\$	11.55	\$	820.05
Russell Sweatshirt MED Ash	50	\$	11.55	\$	577.50
Russell Sweatshirt XL Ash	191	\$	11.55	\$	2,206.05
Seemless Wirefree Wom. Bra 34B	18	\$	9.31	\$	167.58
Seemless Wirefree Wom. Bra 36C	29	\$	9.31	\$	269.99
Shower Cap	149	\$	0.19	\$	28.31
Sweatshirt Grey, Gilden 5XL	12	\$	14.46	\$	173.52
Sweatshirt Grey, Gilden 6XL	10	\$	15.00	\$	150.00
T Shirt No Pocket 2XL Ash	22	\$	6.38	\$	140.36
T Shirt No Pocket 3XL Ash	10	\$	7.01	\$	70.10
T Shirt No Pocket 4XL Ash	5	\$	12.65	\$	63.25
T Shirt No Pocket 5XL Ash	4	\$	12.65	\$	50.60
T Shirt No Pocket LRG Ash	49	\$	4.62	\$	226.38
T Shirt No Pocket MED Ash	79	\$	4.62	\$	364.98
T Shirt No Pocket SM Ash	93	\$	4.62	\$	429.66
T Shirt No Pocket XL Ash	54	\$	4.62	\$	249.48
Thermal Drawer Men 2XL	95	\$	8.93	\$	848.35
Thermal Drawer Mens 3XL	54	\$	8.93	\$	482.22
Thermal Drawer Mens 4XL	32	\$	8.93	\$	285.76
Thermal Drawer Mens 6XL	9	\$	8.93	\$	80.37
Thermal Drawer Mens SM	8	\$	6.93	\$	55.44
Thermal Drawer Mens XL	154	\$	6.93	\$	1,067.22
Thermal Drawers Mens 5XL	8	\$	8.93	\$	71.44
Thermal Drawers Mens LRG	51	\$	6.93	\$	353.43
Thermal Drawers Mens MED	17	\$	6.93	\$	117.81

Thermal Top Mens 2XL	128	\$	8.93	\$	1,143.04
Thermal Top Mens 3XL	86	\$	8.93	\$	767.98
Thermal Top Mens 4XL	54	\$	8.93	\$	482.22
Thermal Top Mens 5XL	18	\$	8.93	\$	160.74
Thermal Top Mens 6XL	18	\$	8.93	\$	160.74
Thermal Top Mens LRG	64	\$	6.93	\$	443.52
Thermal Top Mens MED	15	\$	6.93	\$	103.95
Thermal Top Mens SM	4	\$	6.93	\$	27.72
Thermal Top Mens XL	175	\$	6.93	\$	1,212.75
Watch Band, Velcro, Raine	122	\$	4.62	\$	563.64
Wmn's Leather Workboot, Sz 10	1	\$	52.69	\$	52.69
Wmn's Leather Workboot, Sz 12	1	\$	52.69	\$	52.69
Wmn's Leather Workboot, Sz 6	8	\$	52.69	\$	421.52
Wmn's Leather Workboot, Sz 7	11	\$	52.69	\$	579.59
Wmn's Leather Workboot, Sz 7.5	6	\$	52.69	\$	316.14
Wmn's Leather Workboot, Sz 8	13	\$	52.69	\$	684.97
Wmn's Leather Workboot, Sz 8.5	8	\$	52.69	\$	421.52
Wmn's Leather Workboot, Sz 9	3	\$	52.69	\$	158.07
Wmn's Leather Workboot, Sz10.5	1	\$	52.69	\$	52.69
Wmn's Leather Workboot, Sz6.5	1	\$	52.69	\$	52.69
Wmn's Leather Workboot, Sz9.5	1	\$	52.69	\$	52.69
Wmn's Leather Workboots,Sz11.5	0			\$	-
WR Sports Watch	771	\$	4.69	\$	3,615.99
Grand Total	14088	\$	17.98	\$	199,165.98

February 2017

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	32	\$ 20.54	\$ 657.28
Champion Jogbra - Sportbra Med	19	\$ 20.54	\$ 390.26
Champion Jogbra Sportbra - Sm	7	\$ 20.54	\$ 143.78
Checkers Set	79	\$ 3.30	\$ 260.70
Chess Set	325	\$ 2.73	\$ 887.25
Clip On Sunglasses	62	\$ 5.46	\$ 338.52
Deluxe Crew Socks Mens	6612	\$ 1.23	\$ 8,132.76
Deluxe Crew Socks Womens	1103	\$ 1.23	\$ 1,356.69
Dominoes, Double Nine	95	\$ 4.30	\$ 408.50
Dominoes, Double Six, PRESSMAN	33	\$ 3.28	\$ 108.24
Ear Rings, Surgical Steel Stud	71	\$ 20.99	\$ 1,490.29
Earbud Clear, Sentry	204	\$ 5.48	\$ 1,117.92
Hanes Bra Womens 38C	29	\$ 15.81	\$ 458.49
Hanes Crewneck Tshirt 3pk 2XL	186	\$ 14.31	\$ 2,661.66
Hanes Crewneck Tshirt 3pk 3XL	170	\$ 14.31	\$ 2,432.70
Hanes Crewneck Tshirt 3pk LRG	138	\$ 10.53	\$ 1,453.14
Hanes Crewneck Tshirt 3pk MED	45	\$ 10.53	\$ 473.85
Hanes Crewneck Tshirt 3pk SM	7	\$ 10.53	\$ 73.71
Hanes Crewneck Tshirt 3pk XL	374	\$ 10.53	\$ 3,938.22
Hanes Mens Boxer 4pk 2XL	217	\$ 18.10	\$ 3,927.70
Hanes Mens Boxer 4pk LRG	291	\$ 13.41	\$ 3,902.31
Hanes Mens Boxers 4pk MED	65	\$ 13.41	\$ 871.65
Hanes Mens Boxers 4pk SM	8	\$ 13.41	\$ 107.28
Hanes Mens Boxers 4pk XL	445	\$ 13.41	\$ 5,967.45
Hanes Womens Bra 36B	25	\$ 9.31	\$ 232.75
Hanes Womens Bra 38B	3	\$ 9.31	\$ 27.93
Hanes Womens Bra 38D	21	\$ 15.81	\$ 332.01
Hanes Womens Bra 38DD	19	\$ 15.81	\$ 300.39
Hanes Womens Bra 40C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 40D	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 40DD	6	\$ 15.81	\$ 94.86
Hanes Womens Bra 42B	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 42C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 42D	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 42DD	7	\$ 15.81	\$ 110.67
Hanes Womens Bra 44B	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 44D	9	\$ 15.81	\$ 142.29
Hanes Womens Bra 44DD	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 46D	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 46DD	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 48D	2	\$ 15.81	\$ 31.62
Hanes Womens Briefs 3PK Sz 10	9	\$ 8.78	\$ 79.02
Hanes Womens Briefs 3PK Sz 11	4	\$ 8.78	\$ 35.12
Hanes Womens Briefs 3PK Sz 12	1	\$ 8.78	\$ 8.78
Hanes Womens Briefs 3PK Sz 6	201	\$ 8.14	\$ 1,636.14
Hanes Womens Briefs 3PK Sz 7	101	\$ 8.14	\$ 822.14

Hanes Womens Briefs 3PK Sz 8	64	\$	8.14	\$	520.96
Hanes Womens Briefs 3PK Sz 9	31	\$	8.78	\$	272.18
Headphones, Replacement	224	\$	10.98	\$	2,459.52
Ladies Thermal Drawers 2XL	9	\$	8.92	\$	80.28
Ladies Thermal Drawers 3XL	2	\$	8.92	\$	17.84
Ladies Thermal Drawers 4XL	2	\$	8.92	\$	17.84
Ladies Thermal Drawers 6XL	2	\$	8.92	\$	17.84
Ladies Thermal Drawers LRG	24	\$	6.44	\$	154.56
Ladies Thermal Drawers MED	18	\$	6.44	\$	115.92
Ladies Thermal Drawers SM	19	\$	6.44	\$	122.36
Ladies Thermal Drawers XL	28	\$	6.44	\$	180.32
Ladies Thermal Shirt 2XL White	10	\$	8.93	\$	89.30
Ladies Thermal Shirt 3XL White	3	\$	8.93	\$	26.79
Ladies Thermal Shirt 4XL White	1	\$	8.93	\$	8.93
Ladies Thermal Shirt 6XL White	3	\$	8.93	\$	26.79
Ladies Thermal Shirt LRG White	19	\$	7.08	\$	134.52
Ladies Thermal Shirt MED White	32	\$	7.08	\$	226.56
Ladies Thermal Shirt SM White	16	\$	7.08	\$	113.28
Ladies Thermal Shirt XL White	35	\$	7.08	\$	247.80
Masterlock 31MK	71	\$	10.99	\$	780.29
Men Leather Workboot #21 10 2E	7	\$	52.69	\$	368.83
Men Leather Workboot #21 10.5	65	\$	52.69	\$	3,424.85
Men Leather Workboot #21 11.5	31	\$	52.69	\$	1,633.39
Men Leather Workboot #21 Sz 10	61	\$	52.69	\$	3,214.09
Men Leather Workboot #21 Sz 11	33	\$	52.69	\$	1,738.77
Men Leather Workboot #21 Sz12	23	\$	52.69	\$	1,211.87
Men Leather Workboot #21 Sz13	16	\$	52.69	\$	843.04
Men Leather Workboot #21 Sz14	5	\$	52.69	\$	263.45
Men Leather Workboot #21 Sz15	3	\$	52.69	\$	158.07
Men Leather Workboot #21 Sz6	6	\$	52.69	\$	316.14
Men Leather Workboot #21 Sz7	25	\$	52.69	\$	1,317.25
Men Leather Workboot #21 Sz7.5	25	\$	52.69	\$	1,317.25
Men Leather Workboot #21 Sz8	38	\$	52.69	\$	2,002.22
Men Leather Workboot #21 Sz8.5	42	\$	52.69	\$	2,212.98
Men Leather Workboot #21 Sz9	70	\$	52.69	\$	3,688.30
Men Leather Workboot #21 Sz9.5	59	\$	52.69	\$	3,108.71
Men Leather Workboot 10.5 4E	6	\$	52.69	\$	316.14
Men Leather Workboot Sz 11 2E	3	\$	52.69	\$	158.07
Men Leather Workboot Sz 11 4E	9	\$	52.69	\$	474.21
Men Leather Workboot Sz 12.5	9	\$	52.69	\$	474.21
Men Leather Workboot Sz 13.5	4	\$	52.69	\$	210.76
Men Leather Workboot Sz12 2E	6	\$	52.69	\$	316.14
Men Leather Workboot Sz12 4E	2	\$	52.69	\$	105.38
Men's Leather Workboot, Sz 5	2	\$	52.69	\$	105.38
Men's Leather Workboot, Sz 5.5	1	\$	52.69	\$	52.69
Men's Leather Workboot, Sz 6.5	5	\$	52.69	\$	263.45
New Balance MX608 10 4E	21	\$	66.51	\$	1,396.71

New Balance MX608 10 D	87	\$	66.51	\$	5,786.37
New Balance MX608 10.5 4E	22	\$	66.51	\$	1,463.22
New Balance MX608 10.5 D	93	\$	66.51	\$	6,185.43
New Balance MX608 11 4E	17	\$	66.51	\$	1,130.67
New Balance MX608 11 D	64	\$	66.51	\$	4,256.64
New Balance MX608 11.5 4E	12	\$	66.51	\$	798.12
New Balance MX608 11.5 D	45	\$	66.51	\$	2,992.95
New Balance MX608 12 4E	17	\$	66.51	\$	1,130.67
New Balance MX608 12 D	39	\$	66.51	\$	2,593.89
New Balance MX608 12.5 4E	12	\$	66.51	\$	798.12
New Balance MX608 12.5 D	10	\$	66.51	\$	665.10
New Balance MX608 13 4E	12	\$	66.51	\$	798.12
New Balance MX608 13 D	12	\$	66.51	\$	798.12
New Balance MX608 14 4E	6	\$	66.51	\$	399.06
New Balance MX608 14 D	5	\$	66.51	\$	332.55
New Balance MX608 15 D	1	\$	66.51	\$	66.51
New Balance MX608 17 4E	1	\$	66.51	\$	66.51
New Balance MX608 7 4E	1	\$	66.51	\$	66.51
New Balance MX608 7 D	4	\$	66.51	\$	266.04
New Balance MX608 7.5 4E	2	\$	66.51	\$	133.02
New Balance MX608 7.5 D	4	\$	66.51	\$	266.04
New Balance MX608 8 4E	3	\$	66.51	\$	199.53
New Balance MX608 8 D	28	\$	66.51	\$	1,862.28
New Balance MX608 8.5 4E	7	\$	66.51	\$	465.57
New Balance MX608 8.5 D	39	\$	66.51	\$	2,593.89
New Balance MX608 9 4E	10	\$	66.51	\$	665.10
New Balance MX608 9 D	52	\$	66.51	\$	3,458.52
New Balance MX608 9.5 4E	16	\$	66.51	\$	1,064.16
New Balance MX608 9.5 D	64	\$	66.51	\$	4,256.64
Nike Leather Cortez Sz 10	37	\$	63.80	\$	2,360.60
Nike Leather Cortez Sz 10.5	45	\$	63.80	\$	2,871.00
Nike Leather Cortez Sz 11	35	\$	63.80	\$	2,233.00
Nike Leather Cortez Sz 11.5	29	\$	63.80	\$	1,850.20
Nike Leather Cortez Sz 12	43	\$	63.80	\$	2,743.40
Nike Leather Cortez Sz 13	17	\$	63.80	\$	1,084.60
Nike Leather Cortez Sz 14	3	\$	63.80	\$	191.40
Nike Leather Cortez Sz 7	5	\$	63.80	\$	319.00
Nike Leather Cortez Sz 7.5	8	\$	63.80	\$	510.40
Nike Leather Cortez Sz 8	21	\$	63.80	\$	1,339.80
Nike Leather Cortez Sz 8.5	25	\$	63.80	\$	1,595.00
Nike Leather Cortez Sz 9	35	\$	63.80	\$	2,233.00
Nike Leather Cortez Sz 9.5	38	\$	63.80	\$	2,424.40
Nike Women's T Lite Sz 10	9	\$	49.99	\$	449.91
Nike Womens T Lite Sz 10.5	2	\$	49.99	\$	99.98
Nike Womens T Lite Sz 11	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 12	2	\$	49.99	\$	99.98
Nike Womens T Lite Sz 5	5	\$	49.99	\$	249.95

Nike Women's T Lite Sz 5.5	6	\$	49.99	\$	299.94
Nike Womens T Lite Sz 6	11	\$	49.99	\$	549.89
Nike Womens T Lite Sz 6.5	8	\$	49.99	\$	399.92
Nike Womens T Lite Sz 7	16	\$	49.99	\$	799.84
Nike Womens T Lite Sz 7.5	25	\$	49.99	\$	1,249.75
Nike Womens T Lite Sz 8	24	\$	49.99	\$	1,199.76
Nike Womens T Lite Sz 8.5	39	\$	49.99	\$	1,949.61
Nike Womens T Lite Sz 9	15	\$	49.99	\$	749.85
Nike Womens T Lite Sz 9.5	15	\$	49.99	\$	749.85
Players Mens Boxers 2PK 3XL	58	\$	14.56	\$	844.48
Players Mens Boxers 2PK 4XL	22	\$	14.56	\$	320.32
Players Mens Boxers 2PK 5XL	17	\$	14.56	\$	247.52
Players Mens Boxers 2PK 6XL	10	\$	15.48	\$	154.80
Pride Players Crewneck 2PK 4XL	80	\$	14.00	\$	1,120.00
Pride Players Crewneck 2PK 5XL	30	\$	14.00	\$	420.00
Pride Players Crewneck 2PK 6XL	34	\$	14.00	\$	476.00
Radio JWIN AM/FM w earbuds	127	\$	35.85	\$	4,552.95
RADIO Sentry AM/FM w Earbuds	231	\$	16.68	\$	3,853.08
Razor, Sierra, Battery Operated	1363	\$	25.00	\$	34,075.00
Reading Glasses 1.00	67	\$	5.44	\$	364.48
Reading Glasses 1.25	83	\$	5.44	\$	451.52
Reading Glasses 1.5	90	\$	5.44	\$	489.60
Reading Glasses 1.75	105	\$	5.44	\$	571.20
Reading Glasses 2.00	83	\$	5.44	\$	451.52
Reading Glasses 2.25	55	\$	5.44	\$	299.20
Reading Glasses 2.50	41	\$	5.44	\$	223.04
Reading Glasses 2.75	41	\$	5.44	\$	223.04
Reading Glasses 3.0	40	\$	5.44	\$	217.60
Reading Glasses 3.25	61	\$	5.44	\$	331.84
Reebok Classic Leather Sz 10	117	\$	69.99	\$	8,188.83
Reebok Classic Leather Sz 10.5	157	\$	69.99	\$	10,988.43
Reebok Classic Leather Sz 11	113	\$	69.99	\$	7,908.87
Reebok Classic Leather Sz 11.5	68	\$	69.99	\$	4,759.32
Reebok Classic Leather Sz 12	77	\$	69.99	\$	5,389.23
Reebok Classic Leather Sz 13	50	\$	69.99	\$	3,499.50
Reebok Classic Leather Sz 14	11	\$	69.99	\$	769.89
Reebok Classic Leather Sz 15	3	\$	69.99	\$	209.97
Reebok Classic Leather Sz 5	1	\$	69.99	\$	69.99
Reebok Classic Leather Sz 6	1	\$	69.99	\$	69.99
Reebok Classic Leather Sz 6.5	2	\$	69.99	\$	139.98
Reebok Classic Leather Sz 7	9	\$	69.99	\$	629.91
Reebok Classic Leather Sz 7.5	29	\$	69.99	\$	2,029.71
Reebok Classic Leather Sz 8	37	\$	69.99	\$	2,589.63
Reebok Classic Leather Sz 8.5	75	\$	69.99	\$	5,249.25
Reebok Classic Leather Sz 9	106	\$	69.99	\$	7,418.94
Reebok Classic Leather Sz 9.5	127	\$	69.99	\$	8,888.73
Reebok WMNS Classic Nyl Sz 10	14	\$	39.12	\$	547.68

Reebok WMNS Classic Nyl Sz 11	7	\$	39.12	\$	273.84
Reebok WMNS Classic Nyl Sz 5	2	\$	39.12	\$	78.24
Reebok WMNS Classic Nyl Sz 5.5	3	\$	39.12	\$	117.36
Reebok WMNS Classic Nyl Sz 6	9	\$	39.12	\$	352.08
Reebok WMNS Classic Nyl Sz 6.5	14	\$	39.12	\$	547.68
Reebok WMNS Classic Nyl Sz 7	13	\$	39.12	\$	508.56
Reebok WMNS Classic Nyl Sz 7.5	20	\$	39.12	\$	782.40
Reebok WMNS Classic Nyl Sz 8	21	\$	39.12	\$	821.52
Reebok WMNS Classic Nyl Sz 8.5	16	\$	39.12	\$	625.92
Reebok WMNS Classic Nyl Sz 9	11	\$	39.12	\$	430.32
Reebok WMNS Classic Nyl Sz 9.5	12	\$	39.12	\$	469.44
Russell Sweathshirt SM Ash	26	\$	11.55	\$	300.30
Russell Sweatshirt 2XL Ash	71	\$	14.99	\$	1,064.29
Russell Sweatshirt 3XL Ash	46	\$	14.99	\$	689.54
Russell Sweatshirt 4XL Ash	27	\$	14.99	\$	404.73
Russell Sweatshirt Large Ash	62	\$	11.55	\$	716.10
Russell Sweatshirt MED Ash	42	\$	11.55	\$	485.10
Russell Sweatshirt XL Ash	137	\$	11.55	\$	1,582.35
Seamless Wirefree Wom. Bra 34B	29	\$	9.31	\$	269.99
Seamless Wirefree Wom. Bra 36C	29	\$	9.31	\$	269.99
Shower Cap	185	\$	0.19	\$	35.15
Sweatshirt Grey, Gilden 5XL	12	\$	14.46	\$	173.52
Sweatshirt Grey, Gilden 6XL	11	\$	15.00	\$	165.00
T Shirt No Pocket 2XL Ash	29	\$	6.38	\$	185.02
T Shirt No Pocket 3XL Ash	22	\$	7.01	\$	154.22
T Shirt No Pocket 4XL Ash	10	\$	12.65	\$	126.50
T Shirt No Pocket 5XL Ash	3	\$	12.65	\$	37.95
T Shirt No Pocket LRG Ash	88	\$	4.62	\$	406.56
T Shirt No Pocket MED Ash	149	\$	4.62	\$	688.38
T Shirt No Pocket SM Ash	184	\$	4.62	\$	850.08
T Shirt No Pocket XL Ash	119	\$	4.62	\$	549.78
Thermal Drawer Men 2XL	82	\$	8.93	\$	732.26
Thermal Drawer Mens 3XL	52	\$	8.93	\$	464.36
Thermal Drawer Mens 4XL	29	\$	8.93	\$	258.97
Thermal Drawer Mens 6XL	6	\$	8.93	\$	53.58
Thermal Drawer Mens SM	8	\$	6.93	\$	55.44
Thermal Drawer Mens XL	118	\$	6.93	\$	817.74
Thermal Drawers Mens 5XL	4	\$	8.93	\$	35.72
Thermal Drawers Mens LRG	62	\$	6.93	\$	429.66
Thermal Drawers Mens MED	15	\$	6.93	\$	103.95
Thermal Top Mens 2XL	129	\$	8.93	\$	1,151.97
Thermal Top Mens 3XL	77	\$	8.93	\$	687.61
Thermal Top Mens 4XL	41	\$	8.93	\$	366.13
Thermal Top Mens 5XL	8	\$	8.93	\$	71.44
Thermal Top Mens 6XL	23	\$	8.93	\$	205.39
Thermal Top Mens LRG	56	\$	6.93	\$	388.08
Thermal Top Mens MED	15	\$	6.93	\$	103.95

Thermal Top Mens SM	2	\$	6.93	\$	13.86
Thermal Top Mens XL	155	\$	6.93	\$	1,074.15
Watch Band, Velcro, Raine	189	\$	4.62	\$	873.18
Wmn's Leather Workboot, Sz 10	2	\$	52.69	\$	105.38
Wmn's Leather Workboot, Sz 11	1	\$	52.69	\$	52.69
Wmn's Leather Workboot, Sz 6	9	\$	52.69	\$	474.21
Wmn's Leather Workboot, Sz 7	15	\$	52.69	\$	790.35
Wmn's Leather Workboot, Sz 7.5	12	\$	52.69	\$	632.28
Wmn's Leather Workboot, Sz 8	13	\$	52.69	\$	684.97
Wmn's Leather Workboot, Sz 8.5	11	\$	52.69	\$	579.59
Wmn's Leather Workboot, Sz 9	4	\$	52.69	\$	210.76
Wmn's Leather Workboot, Sz10.5	1	\$	52.69	\$	52.69
Wmn's Leather Workboot, Sz14	0			\$	-
Wmn's Leather Workboot, Sz6.5	3	\$	52.69	\$	158.07
Wmn's Leather Workboot, Sz9.5	2	\$	52.69	\$	105.38
WR Sports Watch	1098	\$	4.69	\$	5,149.62
Grand Total	20735	\$	20.81	\$	308,585.43

May 2017

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	30	\$ 20.54	\$ 616.20
Champion Jogbra - Sportbra Med	21	\$ 20.54	\$ 431.34
Champion Jogbra Sportbra - Sm	3	\$ 20.54	\$ 61.62
Checkers Set	53	\$ 3.30	\$ 174.90
Chess Set	294	\$ 2.73	\$ 802.62
Clip On Sunglasses	72	\$ 5.46	\$ 393.12
Deluxe Crew Socks Mens	5436	\$ 1.23	\$ 6,686.28
Deluxe Crew Socks Womens	824	\$ 1.23	\$ 1,013.52
Dominoes, Double Nine	78	\$ 4.30	\$ 335.40
Dominoes, Double Six, PRESSMAN	25	\$ 3.28	\$ 82.00
Ear Rings, Surgical Steel Stud	67	\$ 20.99	\$ 1,406.33
Earbud Clear, Sentry	177	\$ 5.48	\$ 969.96
Hanes Bra Womens 38C	22	\$ 15.81	\$ 347.82
Hanes Crewneck Tshirt 3pk 2XL	163	\$ 14.31	\$ 2,332.53
Hanes Crewneck Tshirt 3pk 3XL	153	\$ 14.31	\$ 2,189.43
Hanes Crewneck Tshirt 3pk LRG	124	\$ 10.53	\$ 1,305.72
Hanes Crewneck Tshirt 3pk MED	32	\$ 10.53	\$ 336.96
Hanes Crewneck Tshirt 3pk SM	7	\$ 10.53	\$ 73.71
Hanes Crewneck Tshirt 3pk XL	311	\$ 10.53	\$ 3,274.83
Hanes Mens Boxer 4pk 2XL	174	\$ 18.10	\$ 3,149.40
Hanes Mens Boxer 4pk LRG	232	\$ 13.41	\$ 3,111.12
Hanes Mens Boxers 4pk MED	75	\$ 13.41	\$ 1,005.75
Hanes Mens Boxers 4pk SM	16	\$ 13.41	\$ 214.56
Hanes Mens Boxers 4pk XL	436	\$ 13.41	\$ 5,846.76
Hanes Womens Bra 36B	12	\$ 9.31	\$ 111.72
Hanes Womens Bra 38B	14	\$ 9.31	\$ 130.34
Hanes Womens Bra 38D	11	\$ 15.81	\$ 173.91
Hanes Womens Bra 38DD	21	\$ 15.81	\$ 332.01
Hanes Womens Bra 40C	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 40D	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 40DD	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 42B	6	\$ 15.81	\$ 94.86
Hanes Womens Bra 42C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 42D	8	\$ 15.81	\$ 126.48
Hanes Womens Bra 42DD	8	\$ 15.81	\$ 126.48
Hanes Womens Bra 44B	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 44C	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 44D	9	\$ 15.81	\$ 142.29
Hanes Womens Bra 44DD	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 46D	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 46DD	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 48C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 48D	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 48DD	1	\$ 15.81	\$ 15.81
Hanes Womens Briefs 3PK Sz 10	5	\$ 8.78	\$ 43.90
Hanes Womens Briefs 3PK Sz 11	2	\$ 8.78	\$ 17.56

Hanes Womens Briefs 3PK Sz 12	2	\$	8.78	\$	17.56
Hanes Womens Briefs 3PK Sz 6	147	\$	8.14	\$	1,196.58
Hanes Womens Briefs 3PK Sz 7	60	\$	8.14	\$	488.40
Hanes Womens Briefs 3PK Sz 8	58	\$	8.14	\$	472.12
Hanes Womens Briefs 3PK Sz 9	12	\$	8.78	\$	105.36
Hanes Womens Briefs 5PK Sz 14	1	\$	8.78	\$	8.78
Headphones, Replacement	184	\$	10.98	\$	2,020.32
Ladies Thermal Drawers 2XL	3	\$	8.92	\$	26.76
Ladies Thermal Drawers 3XL	3	\$	8.92	\$	26.76
Ladies Thermal Drawers 4XL	1	\$	8.92	\$	8.92
Ladies Thermal Drawers LRG	15	\$	6.44	\$	96.60
Ladies Thermal Drawers MED	13	\$	6.44	\$	83.72
Ladies Thermal Drawers SM	13	\$	6.44	\$	83.72
Ladies Thermal Drawers XL	22	\$	6.44	\$	141.68
Ladies Thermal Shirt 2XL White	5	\$	8.93	\$	44.65
Ladies Thermal Shirt 3XL White	4	\$	8.93	\$	35.72
Ladies Thermal Shirt 4XL White	2	\$	8.93	\$	17.86
Ladies Thermal Shirt 6XL White	1	\$	8.93	\$	8.93
Ladies Thermal Shirt LRG White	16	\$	7.08	\$	113.28
Ladies Thermal Shirt MED White	19	\$	7.08	\$	134.52
Ladies Thermal Shirt SM White	12	\$	7.08	\$	84.96
Ladies Thermal Shirt XL White	16	\$	7.08	\$	113.28
Masterlock 31MK	82	\$	10.99	\$	901.18
Men Leather Workboot #21 10 2E	9	\$	52.69	\$	474.21
Men Leather Workboot #21 10.5	60	\$	52.69	\$	3,161.40
Men Leather Workboot #21 11.5	18	\$	52.69	\$	948.42
Men Leather Workboot #21 Sz 10	55	\$	52.69	\$	2,897.95
Men Leather Workboot #21 Sz 11	36	\$	52.69	\$	1,896.84
Men Leather Workboot #21 Sz12	20	\$	52.69	\$	1,053.80
Men Leather Workboot #21 Sz13	19	\$	52.69	\$	1,001.11
Men Leather Workboot #21 Sz14	1	\$	52.69	\$	52.69
Men Leather Workboot #21 Sz15	1	\$	52.69	\$	52.69
Men Leather Workboot #21 Sz6	4	\$	52.69	\$	210.76
Men Leather Workboot #21 Sz7	15	\$	52.69	\$	790.35
Men Leather Workboot #21 Sz7.5	27	\$	52.69	\$	1,422.63
Men Leather Workboot #21 Sz8	31	\$	52.69	\$	1,633.39
Men Leather Workboot #21 Sz8.5	42	\$	52.69	\$	2,212.98
Men Leather Workboot #21 Sz9	71	\$	52.69	\$	3,740.99
Men Leather Workboot #21 Sz9.5	55	\$	52.69	\$	2,897.95
Men Leather Workboot 10.5 4E	3	\$	52.69	\$	158.07
Men Leather Workboot Sz 11 2E	6	\$	52.69	\$	316.14
Men Leather Workboot Sz 11 4E	4	\$	52.69	\$	210.76
Men Leather Workboot Sz 12.5	10	\$	52.69	\$	526.90
Men Leather Workboot Sz 13.5	3	\$	52.69	\$	158.07
Men Leather Workboot Sz12 4E	4	\$	52.69	\$	210.76
Men's Leather Workboot, Sz 5.5	1	\$	52.69	\$	52.69
Men's Leather Workboot, Sz 6.5	6	\$	52.69	\$	316.14

New Balance MX608 10 4E	19	\$	66.51	\$	1,263.69
New Balance MX608 10 D	77	\$	66.51	\$	5,121.27
New Balance MX608 10.5 4E	26	\$	66.51	\$	1,729.26
New Balance MX608 10.5 D	105	\$	66.51	\$	6,983.55
New Balance MX608 11 4E	24	\$	66.51	\$	1,596.24
New Balance MX608 11 D	80	\$	66.51	\$	5,320.80
New Balance MX608 11.5 4E	13	\$	66.51	\$	864.63
New Balance MX608 11.5 D	53	\$	66.51	\$	3,525.03
New Balance MX608 12 4E	16	\$	66.51	\$	1,064.16
New Balance MX608 12 D	56	\$	66.51	\$	3,724.56
New Balance MX608 12.5 4E	6	\$	66.51	\$	399.06
New Balance MX608 12.5 D	22	\$	66.51	\$	1,463.22
New Balance MX608 13 4E	12	\$	66.51	\$	798.12
New Balance MX608 13 D	29	\$	66.51	\$	1,928.79
New Balance MX608 14 4E	5	\$	66.51	\$	332.55
New Balance MX608 14 D	11	\$	66.51	\$	731.61
New Balance MX608 15 4E	3	\$	66.51	\$	199.53
New Balance MX608 16 4E	2	\$	66.51	\$	133.02
New Balance MX608 18 D	2	\$	66.51	\$	133.02
New Balance MX608 7 4E	1	\$	66.51	\$	66.51
New Balance MX608 7 D	9	\$	66.51	\$	598.59
New Balance MX608 7.5 4E	2	\$	66.51	\$	133.02
New Balance MX608 7.5 D	21	\$	66.51	\$	1,396.71
New Balance MX608 8 4E	5	\$	66.51	\$	332.55
New Balance MX608 8 D	26	\$	66.51	\$	1,729.26
New Balance MX608 8.5 4E	6	\$	66.51	\$	399.06
New Balance MX608 8.5 D	45	\$	66.51	\$	2,992.95
New Balance MX608 9 4E	13	\$	66.51	\$	864.63
New Balance MX608 9 D	63	\$	66.51	\$	4,190.13
New Balance MX608 9.5 4E	16	\$	66.51	\$	1,064.16
New Balance MX608 9.5 D	78	\$	66.51	\$	5,187.78
Nike Leather Cortez Sz 10	37	\$	63.80	\$	2,360.60
Nike Leather Cortez Sz 10.5	60	\$	63.80	\$	3,828.00
Nike Leather Cortez Sz 11	28	\$	63.80	\$	1,786.40
Nike Leather Cortez Sz 11.5	22	\$	63.80	\$	1,403.60
Nike Leather Cortez Sz 12	27	\$	63.80	\$	1,722.60
Nike Leather Cortez Sz 13	16	\$	63.80	\$	1,020.80
Nike Leather Cortez Sz 14	3	\$	63.80	\$	191.40
Nike Leather Cortez Sz 7	7	\$	63.80	\$	446.60
Nike Leather Cortez Sz 7.5	5	\$	63.80	\$	319.00
Nike Leather Cortez Sz 8	21	\$	63.80	\$	1,339.80
Nike Leather Cortez Sz 8.5	17	\$	63.80	\$	1,084.60
Nike Leather Cortez Sz 9	30	\$	63.80	\$	1,914.00
Nike Leather Cortez Sz 9.5	51	\$	63.80	\$	3,253.80
Nike Women's T Lite Sz 10	11	\$	49.99	\$	549.89
Nike Womens T Lite Sz 10.5	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 11	9	\$	49.99	\$	449.91

Nike Womens T Lite Sz 5	5	\$	49.99	\$	249.95
Nike Women's T Lite Sz 5.5	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 6	14	\$	49.99	\$	699.86
Nike Womens T Lite Sz 6.5	15	\$	49.99	\$	749.85
Nike Womens T Lite Sz 7	30	\$	49.99	\$	1,499.70
Nike Womens T Lite Sz 7.5	29	\$	49.99	\$	1,449.71
Nike Womens T Lite Sz 8	34	\$	49.99	\$	1,699.66
Nike Womens T Lite Sz 8.5	19	\$	49.99	\$	949.81
Nike Womens T Lite Sz 9	21	\$	49.99	\$	1,049.79
Nike Womens T Lite Sz 9.5	17	\$	49.99	\$	849.83
Players Mens Boxers 2PK 3XL	38	\$	14.56	\$	553.28
Players Mens Boxers 2PK 4XL	20	\$	14.56	\$	291.20
Players Mens Boxers 2PK 5XL	7	\$	14.56	\$	101.92
Players Mens Boxers 2PK 6XL	9	\$	15.48	\$	139.32
Pride Players Crewneck 2PK 4XL	55	\$	14.00	\$	770.00
Pride Players Crewneck 2PK 5XL	6	\$	14.00	\$	84.00
Pride Players Crewneck 2PK 6XL	28	\$	14.00	\$	392.00
Radio JWIN AM/FM w earbuds	118	\$	35.85	\$	4,230.30
RADIO Sentry AM/FM w Earbuds	190	\$	16.68	\$	3,169.20
Razor, Sierra, Battery Operated	1097	\$	25.00	\$	27,425.00
Reading Glasses 1.00	54	\$	5.44	\$	293.76
Reading Glasses 1.25	78	\$	5.44	\$	424.32
Reading Glasses 1.5	72	\$	5.44	\$	391.68
Reading Glasses 1.75	68	\$	5.44	\$	369.92
Reading Glasses 2.00	65	\$	5.44	\$	353.60
Reading Glasses 2.25	36	\$	5.44	\$	195.84
Reading Glasses 2.50	43	\$	5.44	\$	233.92
Reading Glasses 2.75	47	\$	5.44	\$	255.68
Reading Glasses 3.0	39	\$	5.44	\$	212.16
Reading Glasses 3.25	65	\$	5.44	\$	353.60
Reebok Classic Leather Sz 1.5	0			\$	-
Reebok Classic Leather Sz 10	144	\$	69.99	\$	10,078.56
Reebok Classic Leather Sz 10.5	156	\$	69.99	\$	10,918.44
Reebok Classic Leather Sz 11	135	\$	69.99	\$	9,448.65
Reebok Classic Leather Sz 11.5	84	\$	69.99	\$	5,879.16
Reebok Classic Leather Sz 12	100	\$	69.99	\$	6,999.00
Reebok Classic Leather Sz 13	54	\$	69.99	\$	3,779.46
Reebok Classic Leather Sz 14	11	\$	69.99	\$	769.89
Reebok Classic Leather Sz 15	9	\$	69.99	\$	629.91
Reebok Classic Leather Sz 5	2	\$	69.99	\$	139.98
Reebok Classic Leather Sz 5.5	0			\$	-
Reebok Classic Leather Sz 6	2	\$	69.99	\$	139.98
Reebok Classic Leather Sz 6.5	3	\$	69.99	\$	209.97
Reebok Classic Leather Sz 7	14	\$	69.99	\$	979.86
Reebok Classic Leather Sz 7.5	15	\$	69.99	\$	1,049.85
Reebok Classic Leather Sz 8	52	\$	69.99	\$	3,639.48
Reebok Classic Leather Sz 8.5	78	\$	69.99	\$	5,459.22

Reebok Classic Leather Sz 9	111	\$	69.99	\$	7,768.89
Reebok Classic Leather Sz 9.5	132	\$	69.99	\$	9,238.68
Reebok WMNS Classic Nyl Sz 10	13	\$	39.12	\$	508.56
Reebok WMNS Classic Nyl Sz 11	2	\$	39.12	\$	78.24
Reebok WMNS Classic Nyl Sz 5	3	\$	39.12	\$	117.36
Reebok WMNS Classic Nyl Sz 5.5	4	\$	39.12	\$	156.48
Reebok WMNS Classic Nyl Sz 6	7	\$	39.12	\$	273.84
Reebok WMNS Classic Nyl Sz 6.5	9	\$	39.12	\$	352.08
Reebok WMNS Classic Nyl Sz 7	14	\$	39.12	\$	547.68
Reebok WMNS Classic Nyl Sz 7.5	17	\$	39.12	\$	665.04
Reebok WMNS Classic Nyl Sz 8	21	\$	39.12	\$	821.52
Reebok WMNS Classic Nyl Sz 8.5	16	\$	39.12	\$	625.92
Reebok WMNS Classic Nyl Sz 9	7	\$	39.12	\$	273.84
Reebok WMNS Classic Nyl Sz 9.5	14	\$	39.12	\$	547.68
Russell Sweathshirt SM Ash	7	\$	11.55	\$	80.85
Russell Sweatshirt 2XL Ash	57	\$	14.99	\$	854.43
Russell Sweatshirt 3XL Ash	35	\$	14.99	\$	524.65
Russell Sweatshirt 4XL Ash	11	\$	14.99	\$	164.89
Russell Sweatshirt Large Ash	30	\$	11.55	\$	346.50
Russell Sweatshirt MED Ash	25	\$	11.55	\$	288.75
Russell Sweatshirt XL Ash	73	\$	11.55	\$	843.15
Seemless Wirefree Wom. Bra 34B	10	\$	9.31	\$	93.10
Seemless Wirefree Wom. Bra 36C	33	\$	9.31	\$	307.23
Shower Cap	163	\$	0.19	\$	30.97
Sweatshirt Grey, Gilden 5XL	11	\$	14.46	\$	159.06
Sweatshirt Grey, Gilden 6XL	4	\$	15.00	\$	60.00
T Shirt No Pocket 2XL Ash	38	\$	6.38	\$	242.44
T Shirt No Pocket 3XL Ash	21	\$	7.01	\$	147.21
T Shirt No Pocket 4XL Ash	2	\$	12.65	\$	25.30
T Shirt No Pocket 5XL Ash	1	\$	12.65	\$	12.65
T Shirt No Pocket 6XL Ash	2	\$	12.65	\$	25.30
T Shirt No Pocket LRG Ash	111	\$	4.62	\$	512.82
T Shirt No Pocket MED Ash	147	\$	4.62	\$	679.14
T Shirt No Pocket SM Ash	147	\$	4.62	\$	679.14
T Shirt No Pocket XL Ash	72	\$	4.62	\$	332.64
Thermal Drawer Men 2XL	50	\$	8.93	\$	446.50
Thermal Drawer Mens 3XL	35	\$	8.93	\$	312.55
Thermal Drawer Mens 4XL	17	\$	8.93	\$	151.81
Thermal Drawer Mens 6XL	3	\$	8.93	\$	26.79
Thermal Drawer Mens SM	4	\$	6.93	\$	27.72
Thermal Drawer Mens XL	79	\$	6.93	\$	547.47
Thermal Drawers Mens 5XL	5	\$	8.93	\$	44.65
Thermal Drawers Mens LRG	25	\$	6.93	\$	173.25
Thermal Drawers Mens MED	9	\$	6.93	\$	62.37
Thermal Top Mens 2XL	84	\$	8.93	\$	750.12
Thermal Top Mens 3XL	41	\$	8.93	\$	366.13
Thermal Top Mens 4XL	20	\$	8.93	\$	178.60

Thermal Top Mens 5XL	8	\$	8.93	\$	71.44
Thermal Top Mens 6XL	11	\$	8.93	\$	98.23
Thermal Top Mens LRG	31	\$	6.93	\$	214.83
Thermal Top Mens MED	13	\$	6.93	\$	90.09
Thermal Top Mens SM	2	\$	6.93	\$	13.86
Thermal Top Mens XL	79	\$	6.93	\$	547.47
Watch Band, Velcro, Raine	192	\$	4.62	\$	887.04
Wmn's Leather Workboot, Sz 10	3	\$	52.69	\$	158.07
Wmn's Leather Workboot, Sz 6	16	\$	52.69	\$	843.04
Wmn's Leather Workboot, Sz 7	10	\$	52.69	\$	526.90
Wmn's Leather Workboot, Sz 7.5	8	\$	52.69	\$	421.52
Wmn's Leather Workboot, Sz 8	8	\$	52.69	\$	421.52
Wmn's Leather Workboot, Sz 8.5	8	\$	52.69	\$	421.52
Wmn's Leather Workboot, Sz 9	6	\$	52.69	\$	316.14
Wmn's Leather Workboot, Sz6.5	4	\$	52.69	\$	210.76
Wmn's Leather Workboot, Sz9.5	3	\$	52.69	\$	158.07
WR Sports Watch	1083	\$	4.69	\$	5,079.27
Grand Total	17745	\$	23.31	\$	300,470.04

August 2017

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	0		\$ -
Champion Jogbra - Sportbra Med	15	\$ 20.54	\$ 308.10
Champion Jogbra Sportbra - Sm	6	\$ 20.54	\$ 123.24
Checkers Set	56	\$ 3.30	\$ 184.80
Chess Set	274	\$ 2.73	\$ 748.02
Clip On Sunglasses	66	\$ 5.46	\$ 360.36
Deluxe Crew Socks Mens	3781	\$ 1.23	\$ 4,650.63
Deluxe Crew Socks Womens	748	\$ 1.23	\$ 920.04
Dominoes, Double Nine	57	\$ 4.30	\$ 245.10
Dominoes, Double Six, PRESSMAN	25	\$ 3.28	\$ 82.00
Ear Rings, Surgical Steel Stud	86	\$ 20.99	\$ 1,805.14
Earbud Clear, Sentry	171	\$ 5.48	\$ 937.08
Hanes Bra Womens 38C	27	\$ 15.81	\$ 426.87
Hanes Crewneck Tshirt 3pk 2XL	122	\$ 14.31	\$ 1,745.82
Hanes Crewneck Tshirt 3pk 3XL	109	\$ 14.31	\$ 1,559.79
Hanes Crewneck Tshirt 3pk LRG	115	\$ 10.53	\$ 1,210.95
Hanes Crewneck Tshirt 3pk MED	31	\$ 10.53	\$ 326.43
Hanes Crewneck Tshirt 3pk SM	7	\$ 10.53	\$ 73.71
Hanes Crewneck Tshirt 3pk XL	234	\$ 10.53	\$ 2,464.02
Hanes Mens Boxer 4pk 2XL	208	\$ 18.10	\$ 3,764.80
Hanes Mens Boxer 4pk LRG	242	\$ 13.41	\$ 3,245.22
Hanes Mens Boxers 4pk MED	62	\$ 13.41	\$ 831.42
Hanes Mens Boxers 4pk SM	13	\$ 13.41	\$ 174.33
Hanes Mens Boxers 4pk XL	392	\$ 13.41	\$ 5,256.72
Hanes Womens Bra 36B	13	\$ 9.31	\$ 121.03
Hanes Womens Bra 38B	5	\$ 9.31	\$ 46.55
Hanes Womens Bra 38D	15	\$ 15.81	\$ 237.15
Hanes Womens Bra 38DD	12	\$ 15.81	\$ 189.72
Hanes Womens Bra 40C	6	\$ 15.81	\$ 94.86
Hanes Womens Bra 40D	10	\$ 15.81	\$ 158.10
Hanes Womens Bra 40DD	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 42B	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 42C	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 42D	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 42DD	8	\$ 15.81	\$ 126.48
Hanes Womens Bra 44B	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 44C	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 44D	8	\$ 15.81	\$ 126.48
Hanes Womens Bra 44DD	9	\$ 15.81	\$ 142.29
Hanes Womens Bra 46C	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 46D	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 46DD	5	\$ 15.81	\$ 79.05
Hanes Womens Bra 48D	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 48DD	3	\$ 15.81	\$ 47.43
Hanes Womens Briefs 3PK Sz 10	9	\$ 8.78	\$ 79.02
Hanes Womens Briefs 3PK Sz 11	5	\$ 8.78	\$ 43.90

Hanes Womens Briefs 3PK Sz 12	1	\$	8.78	\$	8.78
Hanes Womens Briefs 3PK Sz 6	153	\$	8.14	\$	1,245.42
Hanes Womens Briefs 3PK Sz 7	77	\$	8.14	\$	626.78
Hanes Womens Briefs 3PK Sz 8	9	\$	8.14	\$	73.26
Hanes Womens Briefs 3PK Sz 9	19	\$	8.78	\$	166.82
Hanes Womens Briefs 5PK Sz 14	0			\$	-
Headphones, Replacement	185	\$	10.98	\$	2,031.30
Ladies Thermal Drawers 2XL	9	\$	8.92	\$	80.28
Ladies Thermal Drawers 3XL	8	\$	8.92	\$	71.36
Ladies Thermal Drawers 4XL	4	\$	8.92	\$	35.68
Ladies Thermal Drawers 5XL	1	\$	8.92	\$	8.92
Ladies Thermal Drawers 6XL	1	\$	8.92	\$	8.92
Ladies Thermal Drawers LRG	21	\$	6.44	\$	135.24
Ladies Thermal Drawers MED	36	\$	6.44	\$	231.84
Ladies Thermal Drawers SM	17	\$	6.44	\$	109.48
Ladies Thermal Drawers XL	20	\$	6.44	\$	128.80
Ladies Thermal Shirt 2XL White	10	\$	8.93	\$	89.30
Ladies Thermal Shirt 3XL White	4	\$	8.93	\$	35.72
Ladies Thermal Shirt 4XL White	5	\$	8.93	\$	44.65
Ladies Thermal Shirt 5XL White	2	\$	8.93	\$	17.86
Ladies Thermal Shirt 6XL White	2	\$	8.93	\$	17.86
Ladies Thermal Shirt LRG White	22	\$	7.08	\$	155.76
Ladies Thermal Shirt MED White	20	\$	7.08	\$	141.60
Ladies Thermal Shirt SM White	19	\$	7.08	\$	134.52
Ladies Thermal Shirt XL White	23	\$	7.08	\$	162.84
Masterlock 31MK	62	\$	10.99	\$	681.38
Men Leather Workboot #21 10 2E	5	\$	52.69	\$	263.45
Men Leather Workboot #21 10.5	29	\$	52.69	\$	1,528.01
Men Leather Workboot #21 11.5	12	\$	52.69	\$	632.28
Men Leather Workboot #21 Sz 10	42	\$	52.69	\$	2,212.98
Men Leather Workboot #21 Sz 11	26	\$	52.69	\$	1,369.94
Men Leather Workboot #21 Sz12	17	\$	52.69	\$	895.73
Men Leather Workboot #21 Sz13	7	\$	52.69	\$	368.83
Men Leather Workboot #21 Sz14	2	\$	52.69	\$	105.38
Men Leather Workboot #21 Sz15	1	\$	52.69	\$	52.69
Men Leather Workboot #21 Sz6	3	\$	52.69	\$	158.07
Men Leather Workboot #21 Sz7	11	\$	52.69	\$	579.59
Men Leather Workboot #21 Sz7.5	13	\$	52.69	\$	684.97
Men Leather Workboot #21 Sz8	24	\$	52.69	\$	1,264.56
Men Leather Workboot #21 Sz8.5	30	\$	52.69	\$	1,580.70
Men Leather Workboot #21 Sz9	35	\$	52.69	\$	1,844.15
Men Leather Workboot #21 Sz9.5	36	\$	52.69	\$	1,896.84
Men Leather Workboot 10.5 4E	5	\$	52.69	\$	263.45
Men Leather Workboot Sz 11 2E	4	\$	52.69	\$	210.76
Men Leather Workboot Sz 11 4E	2	\$	52.69	\$	105.38
Men Leather Workboot Sz 12.5	7	\$	52.69	\$	368.83
Men Leather Workboot Sz 13.5	2	\$	52.69	\$	105.38

Men Leather Workboot Sz12 2E	5	\$	52.69	\$	263.45
Men Leather Workboot Sz12 4E	1	\$	52.69	\$	52.69
Men's Leather Workboot, Sz 5	1	\$	52.69	\$	52.69
Men's Leather Workboot, Sz 6.5	5	\$	52.69	\$	263.45
New Balance Cross Train 12 2E	0			\$	-
New Balance MX608 10 4E	16	\$	66.51	\$	1,064.16
New Balance MX608 10 D	47	\$	66.51	\$	3,125.97
New Balance MX608 10.5 4E	25	\$	66.51	\$	1,662.75
New Balance MX608 10.5 D	55	\$	66.51	\$	3,658.05
New Balance MX608 11 4E	14	\$	66.51	\$	931.14
New Balance MX608 11 D	43	\$	66.51	\$	2,859.93
New Balance MX608 11.5 4E	4	\$	66.51	\$	266.04
New Balance MX608 11.5 D	31	\$	66.51	\$	2,061.81
New Balance MX608 12 4E	12	\$	66.51	\$	798.12
New Balance MX608 12 D	36	\$	66.51	\$	2,394.36
New Balance MX608 12.5 4E	1	\$	66.51	\$	66.51
New Balance MX608 12.5 D	10	\$	66.51	\$	665.10
New Balance MX608 13 4E	12	\$	66.51	\$	798.12
New Balance MX608 13 D	14	\$	66.51	\$	931.14
New Balance MX608 14 4E	1	\$	66.51	\$	66.51
New Balance MX608 14 D	5	\$	66.51	\$	332.55
New Balance MX608 15 4E	1	\$	66.51	\$	66.51
New Balance MX608 15 D	2	\$	66.51	\$	133.02
New Balance MX608 16 4E	1	\$	66.51	\$	66.51
New Balance MX608 7 D	5	\$	66.51	\$	332.55
New Balance MX608 7.5 4E	2	\$	66.51	\$	133.02
New Balance MX608 7.5 D	7	\$	66.51	\$	465.57
New Balance MX608 8 4E	4	\$	66.51	\$	266.04
New Balance MX608 8 D	16	\$	66.51	\$	1,064.16
New Balance MX608 8.5 4E	9	\$	66.51	\$	598.59
New Balance MX608 8.5 D	28	\$	66.51	\$	1,862.28
New Balance MX608 9 4E	5	\$	66.51	\$	332.55
New Balance MX608 9 D	49	\$	66.51	\$	3,258.99
New Balance MX608 9.5 4E	11	\$	66.51	\$	731.61
New Balance MX608 9.5 D	49	\$	66.51	\$	3,258.99
Nike Leather Cortez Sz 10	24	\$	63.80	\$	1,531.20
Nike Leather Cortez Sz 10.5	26	\$	63.80	\$	1,658.80
Nike Leather Cortez Sz 11	24	\$	63.80	\$	1,531.20
Nike Leather Cortez Sz 11.5	13	\$	63.80	\$	829.40
Nike Leather Cortez Sz 12	22	\$	63.80	\$	1,403.60
Nike Leather Cortez Sz 13	13	\$	63.80	\$	829.40
Nike Leather Cortez Sz 14	2	\$	63.80	\$	127.60
Nike Leather Cortez Sz 15	3	\$	63.80	\$	191.40
Nike Leather Cortez Sz 7	8	\$	63.80	\$	510.40
Nike Leather Cortez Sz 7.5	6	\$	63.80	\$	382.80
Nike Leather Cortez Sz 8	10	\$	63.80	\$	638.00
Nike Leather Cortez Sz 8.5	18	\$	63.80	\$	1,148.40

Nike Leather Cortez Sz 9	28	\$	63.80	\$	1,786.40
Nike Leather Cortez Sz 9.5	26	\$	63.80	\$	1,658.80
Nike Women's T Lite Sz 10	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 10.5	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 11	5	\$	49.99	\$	249.95
Nike Womens T Lite Sz 5	4	\$	49.99	\$	199.96
Nike Women's T Lite Sz 5.5	0			\$	-
Nike Womens T Lite Sz 6	0			\$	-
Nike Womens T Lite Sz 6.5	8	\$	49.99	\$	399.92
Nike Womens T Lite Sz 7	0			\$	-
Nike Womens T Lite Sz 7.5	29	\$	49.99	\$	1,449.71
Nike Womens T Lite Sz 8	30	\$	49.99	\$	1,499.70
Nike Womens T Lite Sz 8.5	2	\$	49.99	\$	99.98
Nike Womens T Lite Sz 9	12	\$	49.99	\$	599.88
Nike Womens T Lite Sz 9.5	9	\$	49.99	\$	449.91
Players Mens Boxers 2PK 3XL	47	\$	14.56	\$	684.32
Players Mens Boxers 2PK 4XL	19	\$	14.56	\$	276.64
Players Mens Boxers 2PK 5XL	8	\$	14.56	\$	116.48
Players Mens Boxers 2PK 6XL	8	\$	15.48	\$	123.84
Pride Players Crewneck 2PK 4XL	37	\$	14.00	\$	518.00
Pride Players Crewneck 2PK 5XL	7	\$	14.00	\$	98.00
Pride Players Crewneck 2PK 6XL	19	\$	14.00	\$	266.00
Radio JWIN AM/FM w earbuds	130	\$	35.85	\$	4,660.50
RADIO Sentry AM/FM w Earbuds	209	\$	16.68	\$	3,486.12
Razor, Sierra, Battery Operated	935	\$	25.00	\$	23,375.00
Reading Glasses 1.00	45	\$	5.44	\$	244.80
Reading Glasses 1.25	59	\$	5.44	\$	320.96
Reading Glasses 1.5	68	\$	5.44	\$	369.92
Reading Glasses 1.75	83	\$	5.44	\$	451.52
Reading Glasses 2.00	58	\$	5.44	\$	315.52
Reading Glasses 2.25	32	\$	5.44	\$	174.08
Reading Glasses 2.50	48	\$	5.44	\$	261.12
Reading Glasses 2.75	39	\$	5.44	\$	212.16
Reading Glasses 3.0	37	\$	5.44	\$	201.28
Reading Glasses 3.25	45	\$	5.44	\$	244.80
Reebok Classic Leather Sz 10	61	\$	69.99	\$	4,269.39
Reebok Classic Leather Sz 10.5	114	\$	69.99	\$	7,978.86
Reebok Classic Leather Sz 11	83	\$	69.99	\$	5,809.17
Reebok Classic Leather Sz 11.5	42	\$	69.99	\$	2,939.58
Reebok Classic Leather Sz 12	70	\$	69.99	\$	4,899.30
Reebok Classic Leather Sz 13	35	\$	69.99	\$	2,449.65
Reebok Classic Leather Sz 14	10	\$	69.99	\$	699.90
Reebok Classic Leather Sz 15	2	\$	69.99	\$	139.98
Reebok Classic Leather Sz 6	2	\$	69.99	\$	139.98
Reebok Classic Leather Sz 6.5	2	\$	69.99	\$	139.98
Reebok Classic Leather Sz 7	13	\$	69.99	\$	909.87
Reebok Classic Leather Sz 7.5	11	\$	69.99	\$	769.89

Reebok Classic Leather Sz 8	33	\$	69.99	\$	2,309.67
Reebok Classic Leather Sz 8.5	46	\$	69.99	\$	3,219.54
Reebok Classic Leather Sz 9	63	\$	69.99	\$	4,409.37
Reebok Classic Leather Sz 9.5	75	\$	69.99	\$	5,249.25
Reebok WMNS Classic Nyl Sz 10	6	\$	39.12	\$	234.72
Reebok WMNS Classic Nyl Sz 11	12	\$	39.12	\$	469.44
Reebok WMNS Classic Nyl Sz 5	1	\$	39.12	\$	39.12
Reebok WMNS Classic Nyl Sz 5.5	3	\$	39.12	\$	117.36
Reebok WMNS Classic Nyl Sz 6	6	\$	39.12	\$	234.72
Reebok WMNS Classic Nyl Sz 6.5	10	\$	39.12	\$	391.20
Reebok WMNS Classic Nyl Sz 7	19	\$	39.12	\$	743.28
Reebok WMNS Classic Nyl Sz 7.5	24	\$	39.12	\$	938.88
Reebok WMNS Classic Nyl Sz 8	23	\$	39.12	\$	899.76
Reebok WMNS Classic Nyl Sz 8.5	19	\$	39.12	\$	743.28
Reebok WMNS Classic Nyl Sz 9	13	\$	39.12	\$	508.56
Reebok WMNS Classic Nyl Sz 9.5	13	\$	39.12	\$	508.56
Russell Sweathshirt SM Ash	25	\$	11.55	\$	288.75
Russell Sweatshirt 2XL Ash	99	\$	14.99	\$	1,484.01
Russell Sweatshirt 3XL Ash	63	\$	14.99	\$	944.37
Russell Sweatshirt 4XL Ash	43	\$	14.99	\$	644.57
Russell Sweatshirt Large Ash	72	\$	11.55	\$	831.60
Russell Sweatshirt MED Ash	55	\$	11.55	\$	635.25
Russell Sweatshirt XL Ash	167	\$	11.55	\$	1,928.85
Seemless Wirefree Wom. Bra 34B	29	\$	9.31	\$	269.99
Seemless Wirefree Wom. Bra 36C	28	\$	9.31	\$	260.68
Shower Cap	157	\$	0.19	\$	29.83
Sweatshirt Grey, Gilden 5XL	14	\$	14.46	\$	202.44
Sweatshirt Grey, Gilden 6XL	13	\$	15.00	\$	195.00
T Shirt No Pocket 2XL Ash	30	\$	6.38	\$	191.40
T Shirt No Pocket 3XL Ash	20	\$	7.01	\$	140.20
T Shirt No Pocket 4XL Ash	14	\$	12.65	\$	177.10
T Shirt No Pocket 5XL Ash	2	\$	12.65	\$	25.30
T Shirt No Pocket LRG Ash	109	\$	4.62	\$	503.58
T Shirt No Pocket MED Ash	146	\$	4.62	\$	674.52
T Shirt No Pocket SM Ash	174	\$	4.62	\$	803.88
T Shirt No Pocket XL Ash	78	\$	4.62	\$	360.36
Thermal Drawer Men 2XL	77	\$	8.93	\$	687.61
Thermal Drawer Mens 3XL	6	\$	8.93	\$	53.58
Thermal Drawer Mens 4XL	40	\$	8.93	\$	357.20
Thermal Drawer Mens 6XL	7	\$	8.93	\$	62.51
Thermal Drawer Mens SM	6	\$	6.93	\$	41.58
Thermal Drawer Mens XL	120	\$	6.93	\$	831.60
Thermal Drawers Mens 5XL	13	\$	8.93	\$	116.09
Thermal Drawers Mens LRG	43	\$	6.93	\$	297.99
Thermal Drawers Mens MED	23	\$	6.93	\$	159.39
Thermal Top Mens 2XL	58	\$	8.93	\$	517.94
Thermal Top Mens 3XL	66	\$	8.93	\$	589.38

Thermal Top Mens 4XL	44	\$	8.93	\$	392.92
Thermal Top Mens 5XL	11	\$	8.93	\$	98.23
Thermal Top Mens 6XL	21	\$	8.93	\$	187.53
Thermal Top Mens LRG	66	\$	6.93	\$	457.38
Thermal Top Mens MED	22	\$	6.93	\$	152.46
Thermal Top Mens SM	4	\$	6.93	\$	27.72
Thermal Top Mens XL	26	\$	6.93	\$	180.18
Watch Band, Velcro, Raine	184	\$	4.62	\$	850.08
Wmn's Leather Workboot, Sz 10	1	\$	52.69	\$	52.69
Wmn's Leather Workboot, Sz 11	2	\$	52.69	\$	105.38
Wmn's Leather Workboot, Sz 12	2	\$	52.69	\$	105.38
Wmn's Leather Workboot, Sz 6	13	\$	52.69	\$	684.97
Wmn's Leather Workboot, Sz 7	15	\$	52.69	\$	790.35
Wmn's Leather Workboot, Sz 7.5	8	\$	52.69	\$	421.52
Wmn's Leather Workboot, Sz 8	15	\$	52.69	\$	790.35
Wmn's Leather Workboot, Sz 8.5	2	\$	52.69	\$	105.38
Wmn's Leather Workboot, Sz 9	5	\$	52.69	\$	263.45
Wmn's Leather Workboot, Sz6.5	6	\$	52.69	\$	316.14
Wmn's Leather Workboot, Sz9.5	5	\$	52.69	\$	263.45
WR Sports Watch	1026	\$	4.69	\$	4,811.94
Grand Total	14901	\$	19.89	\$	224,756.85

November 2017

Item Description	Quantity Sold	Item Price	Total Sales
Champion Jogbra - Sport Bra Lg	0		
Champion Jogbra - Sportbra Med	2	\$ 20.54	\$ 41.08
Checkers Set	67	\$ 3.30	\$ 221.10
Chess Set	304	\$ 2.73	\$ 829.92
Clip On Sunglasses	59	\$ 5.46	\$ 322.14
Deluxe Crew Socks Mens	3300	\$ 1.23	\$ 4,059.00
Deluxe Crew Socks Womens	822	\$ 1.23	\$ 1,011.06
Dominoes, Double Nine	63	\$ 4.30	\$ 270.90
Dominoes, Double Six, PRESSMAN	39	\$ 3.28	\$ 127.92
Ear Rings, Surgical Steel Stud	92	\$ 20.99	\$ 1,931.08
Earbud Clear, Sentry	187	\$ 5.48	\$ 1,024.76
Hanes Bra Womens 38C	53	\$ 15.81	\$ 837.93
Hanes Crewneck Tshirt 3pk 2XL	114	\$ 14.31	\$ 1,631.34
Hanes Crewneck Tshirt 3pk 3XL	96	\$ 14.31	\$ 1,373.76
Hanes Crewneck Tshirt 3pk LRG	92	\$ 10.53	\$ 968.76
Hanes Crewneck Tshirt 3pk MED	27	\$ 10.53	\$ 284.31
Hanes Crewneck Tshirt 3pk SM	6	\$ 10.53	\$ 63.18
Hanes Crewneck Tshirt 3pk XL	214	\$ 10.53	\$ 2,253.42
Hanes Mens Boxer 4pk 2XL	173	\$ 18.10	\$ 3,131.30
Hanes Mens Boxer 4pk LRG	200	\$ 13.41	\$ 2,682.00
Hanes Mens Boxers 4pk MED	61	\$ 13.41	\$ 818.01
Hanes Mens Boxers 4pk SM	8	\$ 13.41	\$ 107.28
Hanes Mens Boxers 4pk XL	349	\$ 13.41	\$ 4,680.09
Hanes Womens Bra 36B	4	\$ 9.31	\$ 37.24
Hanes Womens Bra 38B	4	\$ 9.31	\$ 37.24
Hanes Womens Bra 38D	13	\$ 15.81	\$ 205.53
Hanes Womens Bra 38DD	6	\$ 15.81	\$ 94.86
Hanes Womens Bra 40C	3	\$ 15.81	\$ 47.43
Hanes Womens Bra 40D	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 40DD	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 42B	9	\$ 15.81	\$ 142.29
Hanes Womens Bra 42C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 42D	0		\$ -
Hanes Womens Bra 42DD	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 44C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 44D	10	\$ 15.81	\$ 158.10
Hanes Womens Bra 44DD	10	\$ 15.81	\$ 158.10
Hanes Womens Bra 46C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 46D	0		\$ -
Hanes Womens Bra 46DD	4	\$ 15.81	\$ 63.24
Hanes Womens Bra 48C	1	\$ 15.81	\$ 15.81
Hanes Womens Bra 48D	0		\$ -
Hanes Womens Bra 48DD	2	\$ 15.81	\$ 31.62
Hanes Womens Bra 50DD	3	\$ 15.81	\$ 47.43
Hanes Womens Briefs 3PK Sz 10	3	\$ 8.78	\$ 26.34
Hanes Womens Briefs 3PK Sz 11	4	\$ 8.78	\$ 35.12

Hanes Womens Briefs 3PK Sz 6	131	\$	8.14	\$	1,066.34
Hanes Womens Briefs 3PK Sz 7	83	\$	8.14	\$	675.62
Hanes Womens Briefs 3PK Sz 8	41	\$	8.14	\$	333.74
Hanes Womens Briefs 3PK Sz 9	17	\$	8.78	\$	149.26
Hanes Womens Briefs 5PK Sz 13	1	\$	8.78	\$	8.78
Hanes Womens Briefs 5PK Sz 14	1	\$	8.78	\$	8.78
Headphones, Replacement	173	\$	10.98	\$	1,899.54
Ladies Thermal Drawers 2XL	10	\$	8.92	\$	89.20
Ladies Thermal Drawers 3XL	2	\$	8.92	\$	17.84
Ladies Thermal Drawers 4XL	6	\$	8.92	\$	53.52
Ladies Thermal Drawers 5XL	3	\$	8.92	\$	26.76
Ladies Thermal Drawers 6XL	1	\$	8.92	\$	8.92
Ladies Thermal Drawers LRG	39	\$	6.44	\$	251.16
Ladies Thermal Drawers MED	61	\$	6.44	\$	392.84
Ladies Thermal Drawers SM	34	\$	6.44	\$	218.96
Ladies Thermal Drawers XL	23	\$	6.44	\$	148.12
Ladies Thermal Shirt 2XL White	13	\$	8.93	\$	116.09
Ladies Thermal Shirt 3XL White	5	\$	8.93	\$	44.65
Ladies Thermal Shirt 4XL White	5	\$	8.93	\$	44.65
Ladies Thermal Shirt 5XL White	4	\$	8.93	\$	35.72
Ladies Thermal Shirt 6XL White	1	\$	8.93	\$	8.93
Ladies Thermal Shirt LRG White	54	\$	7.08	\$	382.32
Ladies Thermal Shirt MED White	71	\$	7.08	\$	502.68
Ladies Thermal Shirt SM White	31	\$	7.08	\$	219.48
Ladies Thermal Shirt XL White	33	\$	7.08	\$	233.64
Masterlock 31MK	75	\$	10.99	\$	824.25
Men Leather Workboot #21 10 2E	6	\$	52.69	\$	316.14
Men Leather Workboot #21 10.5	33	\$	52.69	\$	1,738.77
Men Leather Workboot #21 11.5	13	\$	52.69	\$	684.97
Men Leather Workboot #21 Sz 10	39	\$	52.69	\$	2,054.91
Men Leather Workboot #21 Sz 11	26	\$	52.69	\$	1,369.94
Men Leather Workboot #21 Sz12	9	\$	52.69	\$	474.21
Men Leather Workboot #21 Sz13	3	\$	52.69	\$	158.07
Men Leather Workboot #21 Sz14	1	\$	52.69	\$	52.69
Men Leather Workboot #21 Sz6	5	\$	52.69	\$	263.45
Men Leather Workboot #21 Sz7	8	\$	52.69	\$	421.52
Men Leather Workboot #21 Sz7.5	15	\$	52.69	\$	790.35
Men Leather Workboot #21 Sz8	21	\$	52.69	\$	1,106.49
Men Leather Workboot #21 Sz8.5	26	\$	52.69	\$	1,369.94
Men Leather Workboot #21 Sz9	45	\$	52.69	\$	2,371.05
Men Leather Workboot #21 Sz9.5	29	\$	52.69	\$	1,528.01
Men Leather Workboot 10.5 4E	3	\$	52.69	\$	158.07
Men Leather Workboot Sz 11 2E	9	\$	52.69	\$	474.21
Men Leather Workboot Sz 12.5	5	\$	52.69	\$	263.45
Men Leather Workboot Sz 13.5	1	\$	52.69	\$	52.69
Men Leather Workboot Sz12 2E	2	\$	52.69	\$	105.38
Men's Leather Workboot, Sz 5.5	2	\$	52.69	\$	105.38

Men's Leather Workboot, Sz 6.5	9	\$	52.69	\$	474.21
New Balance MX608 10 4E	9	\$	66.51	\$	598.59
New Balance MX608 10 D	49	\$	66.51	\$	3,258.99
New Balance MX608 10.5 4E	15	\$	66.51	\$	997.65
New Balance MX608 10.5 D	48	\$	66.51	\$	3,192.48
New Balance MX608 11 4E	9	\$	66.51	\$	598.59
New Balance MX608 11 D	31	\$	66.51	\$	2,061.81
New Balance MX608 11.5 4E	9	\$	66.51	\$	598.59
New Balance MX608 11.5 D	24	\$	66.51	\$	1,596.24
New Balance MX608 12 4E	6	\$	66.51	\$	399.06
New Balance MX608 12 D	19	\$	66.51	\$	1,263.69
New Balance MX608 12.5 4E	1	\$	66.51	\$	66.51
New Balance MX608 12.5 D	5	\$	66.51	\$	332.55
New Balance MX608 13 4E	11	\$	66.51	\$	731.61
New Balance MX608 13 D	9	\$	66.51	\$	598.59
New Balance MX608 14 4E	2	\$	66.51	\$	133.02
New Balance MX608 14 D	4	\$	66.51	\$	266.04
New Balance MX608 15 4E	2	\$	66.51	\$	133.02
New Balance MX608 15 D	1	\$	66.51	\$	66.51
New Balance MX608 16 4E	1	\$	66.51	\$	66.51
New Balance MX608 7 D	2	\$	66.51	\$	133.02
New Balance MX608 7.5 4E	1	\$	66.51	\$	66.51
New Balance MX608 7.5 D	5	\$	66.51	\$	332.55
New Balance MX608 8 4E	2	\$	66.51	\$	133.02
New Balance MX608 8 D	13	\$	66.51	\$	864.63
New Balance MX608 8.5 4E	3	\$	66.51	\$	199.53
New Balance MX608 8.5 D	24	\$	66.51	\$	1,596.24
New Balance MX608 9 4E	11	\$	66.51	\$	731.61
New Balance MX608 9 D	31	\$	66.51	\$	2,061.81
New Balance MX608 9.5 4E	8	\$	66.51	\$	532.08
New Balance MX608 9.5 D	36	\$	66.51	\$	2,394.36
Nike Leather Cortez Sz 10	30	\$	63.80	\$	1,914.00
Nike Leather Cortez Sz 10.5	31	\$	63.80	\$	1,977.80
Nike Leather Cortez Sz 11	26	\$	63.80	\$	1,658.80
Nike Leather Cortez Sz 11.5	23	\$	63.80	\$	1,467.40
Nike Leather Cortez Sz 12	12	\$	63.80	\$	765.60
Nike Leather Cortez Sz 13	16	\$	63.80	\$	1,020.80
Nike Leather Cortez Sz 7	4	\$	63.80	\$	255.20
Nike Leather Cortez Sz 7.5	5	\$	63.80	\$	319.00
Nike Leather Cortez Sz 8	8	\$	63.80	\$	510.40
Nike Leather Cortez Sz 8.5	18	\$	63.80	\$	1,148.40
Nike Leather Cortez Sz 9	22	\$	63.80	\$	1,403.60
Nike Leather Cortez Sz 9.5	21	\$	63.80	\$	1,339.80
Nike Women's T Lite Sz 10	16	\$	49.99	\$	799.84
Nike Womens T Lite Sz 10.5	2	\$	49.99	\$	99.98
Nike Womens T Lite Sz 11	4	\$	49.99	\$	199.96
Nike Womens T Lite Sz 5	6	\$	49.99	\$	299.94

Nike Women's T Lite Sz 5.5	0		
Nike Womens T Lite Sz 6	0		
Nike Womens T Lite Sz 6.5	12	\$ 49.99	\$ 599.88
Nike Womens T Lite Sz 7	0		
Nike Womens T Lite Sz 7.5	1	\$ 49.99	\$ 49.99
Nike Womens T Lite Sz 8	2	\$ 49.99	\$ 99.98
Nike Womens T Lite Sz 8.5	1	\$ 49.99	\$ 49.99
Nike Womens T Lite Sz 9	0		
Nike Womens T Lite Sz 9.5	10	\$ 49.99	\$ 499.90
Players Mens Boxers 2PK 3XL	34	\$ 14.56	\$ 495.04
Players Mens Boxers 2PK 4XL	25	\$ 14.56	\$ 364.00
Players Mens Boxers 2PK 5XL	2	\$ 14.56	\$ 29.12
Players Mens Boxers 2PK 6XL	9	\$ 15.48	\$ 139.32
Pride Players Crewneck 2PK 4XL	30	\$ 14.00	\$ 420.00
Pride Players Crewneck 2PK 5XL	12	\$ 14.00	\$ 168.00
Pride Players Crewneck 2PK 6XL	8	\$ 14.00	\$ 112.00
Radio JWIN AM/FM w earbuds	147	\$ 35.85	\$ 5,269.95
RADIO Sentry AM/FM w Earbuds	229	\$ 16.68	\$ 3,819.72
Razor, Sierra, Battery Operated	854	\$ 25.00	\$ 21,350.00
Reading Glasses 1.00	54	\$ 5.44	\$ 293.76
Reading Glasses 1.25	61	\$ 5.44	\$ 331.84
Reading Glasses 1.5	59	\$ 5.44	\$ 320.96
Reading Glasses 1.75	61	\$ 5.44	\$ 331.84
Reading Glasses 2.00	67	\$ 5.44	\$ 364.48
Reading Glasses 2.25	42	\$ 5.44	\$ 228.48
Reading Glasses 2.50	53	\$ 5.44	\$ 288.32
Reading Glasses 2.75	28	\$ 5.44	\$ 152.32
Reading Glasses 3.0	35	\$ 5.44	\$ 190.40
Reading Glasses 3.25	70	\$ 5.44	\$ 380.80
Reebok Classic Leather Sz 10	81	\$ 69.99	\$ 5,669.19
Reebok Classic Leather Sz 10.5	87	\$ 69.99	\$ 6,089.13
Reebok Classic Leather Sz 11	73	\$ 69.99	\$ 5,109.27
Reebok Classic Leather Sz 11.5	53	\$ 69.99	\$ 3,709.47
Reebok Classic Leather Sz 12	47	\$ 69.99	\$ 3,289.53
Reebok Classic Leather Sz 13	33	\$ 69.99	\$ 2,309.67
Reebok Classic Leather Sz 14	0		
Reebok Classic Leather Sz 15	1	\$ 69.99	\$ 69.99
Reebok Classic Leather Sz 5	1	\$ 69.99	\$ 69.99
Reebok Classic Leather Sz 6.5	4	\$ 69.99	\$ 279.96
Reebok Classic Leather Sz 7	9	\$ 69.99	\$ 629.91
Reebok Classic Leather Sz 7.5	19	\$ 69.99	\$ 1,329.81
Reebok Classic Leather Sz 8	29	\$ 69.99	\$ 2,029.71
Reebok Classic Leather Sz 8.5	48	\$ 69.99	\$ 3,359.52
Reebok Classic Leather Sz 9	71	\$ 69.99	\$ 4,969.29
Reebok Classic Leather Sz 9.5	72	\$ 69.99	\$ 5,039.28
Reebok WMNS Classic Nyl Sz 10	11	\$ 39.12	\$ 430.32
Reebok WMNS Classic Nyl Sz 11	4	\$ 39.12	\$ 156.48

Reebok WMNS Classic Nyl Sz 5	5	\$	39.12	\$	195.60
Reebok WMNS Classic Nyl Sz 5.5	5	\$	39.12	\$	195.60
Reebok WMNS Classic Nyl Sz 6	13	\$	39.12	\$	508.56
Reebok WMNS Classic Nyl Sz 6.5	16	\$	39.12	\$	625.92
Reebok WMNS Classic Nyl Sz 7	30	\$	39.12	\$	1,173.60
Reebok WMNS Classic Nyl Sz 7.5	27	\$	39.12	\$	1,056.24
Reebok WMNS Classic Nyl Sz 8	25	\$	39.12	\$	978.00
Reebok WMNS Classic Nyl Sz 8.5	26	\$	39.12	\$	1,017.12
Reebok WMNS Classic Nyl Sz 9	23	\$	39.12	\$	899.76
Reebok WMNS Classic Nyl Sz 9.5	15	\$	39.12	\$	586.80
Russell Sweathshirt SM Ash	30	\$	11.55	\$	346.50
Russell Sweatshirt 2XL Ash	103	\$	14.99	\$	1,543.97
Russell Sweatshirt 3XL Ash	58	\$	14.99	\$	869.42
Russell Sweatshirt 4XL Ash	39	\$	14.99	\$	584.61
Russell Sweatshirt Large Ash	91	\$	11.55	\$	1,051.05
Russell Sweatshirt MED Ash	59	\$	11.55	\$	681.45
Russell Sweatshirt XL Ash	170	\$	11.55	\$	1,963.50
Seemless Wirefree Wom. Bra 34B	9	\$	9.31	\$	83.79
Seemless Wirefree Wom. Bra 36C	18	\$	9.31	\$	167.58
Shower Cap	172	\$	0.19	\$	32.68
Sweatshirt Grey, Gilden 5XL	13	\$	14.46	\$	187.98
Sweatshirt Grey, Gilden 6XL	14	\$	15.00	\$	210.00
T Shirt No Pocket 2XL Ash	26	\$	6.38	\$	165.88
T Shirt No Pocket 3XL Ash	18	\$	7.01	\$	126.18
T Shirt No Pocket 5XL Ash	2	\$	12.65	\$	25.30
T Shirt No Pocket LRG Ash	80	\$	4.62	\$	369.60
T Shirt No Pocket MED Ash	152	\$	4.62	\$	702.24
T Shirt No Pocket SM Ash	66	\$	4.62	\$	304.92
T Shirt No Pocket XL Ash	48	\$	4.62	\$	221.76
Thermal Drawer Men 2XL	113	\$	8.93	\$	1,009.09
Thermal Drawer Mens 3XL	68	\$	8.93	\$	607.24
Thermal Drawer Mens 4XL	35	\$	8.93	\$	312.55
Thermal Drawer Mens 6XL	7	\$	8.93	\$	62.51
Thermal Drawer Mens SM	1	\$	6.93	\$	6.93
Thermal Drawer Mens XL	194	\$	6.93	\$	1,344.42
Thermal Drawers Mens 5XL	11	\$	8.93	\$	98.23
Thermal Drawers Mens LRG	78	\$	6.93	\$	540.54
Thermal Drawers Mens MED	27	\$	6.93	\$	187.11
Thermal Top Mens 2XL	153	\$	8.93	\$	1,366.29
Thermal Top Mens 3XL	95	\$	8.93	\$	848.35
Thermal Top Mens 4XL	56	\$	8.93	\$	500.08
Thermal Top Mens 5XL	14	\$	8.93	\$	125.02
Thermal Top Mens 6XL	13	\$	8.93	\$	116.09
Thermal Top Mens LRG	87	\$	6.93	\$	602.91
Thermal Top Mens MED	31	\$	6.93	\$	214.83
Thermal Top Mens SM	2	\$	6.93	\$	13.86
Thermal Top Mens XL	252	\$	6.93	\$	1,746.36

Watch Band, Velcro, Raine	199	\$ 4.62	\$ 919.38
Wmn's Leather Workboot, Sz 10	7	\$ 52.69	\$ 368.83
Wmn's Leather Workboot, Sz 11	1	\$ 52.69	\$ 52.69
Wmn's Leather Workboot, Sz 6	12	\$ 52.69	\$ 632.28
Wmn's Leather Workboot, Sz 7	7	\$ 52.69	\$ 368.83
Wmn's Leather Workboot, Sz 7.5	10	\$ 52.69	\$ 526.90
Wmn's Leather Workboot, Sz 8	11	\$ 52.69	\$ 579.59
Wmn's Leather Workboot, Sz 8.5	8	\$ 52.69	\$ 421.52
Wmn's Leather Workboot, Sz 9	4	\$ 52.69	\$ 210.76
Wmn's Leather Workboot, Sz6.5	8	\$ 52.69	\$ 421.52
Wmn's Leather Workboot, Sz9.5	5	\$ 52.69	\$ 263.45
Wmn's Leather Workboots,Sz11.5	2	\$ 52.69	\$ 105.38
WR Sports Watch	988	\$ 4.69	\$ 4,633.72
Grand Total	14675	\$ 18.53	\$ 212,136.46