

PLU	Description	Price
CONDIMENTS		
3003	Creamer - 10 ct	\$0.69
3013	Sugar - 10 ct	\$0.49
3332	Sugar Substitute - 10 pk	\$0.49
4125	Hot Sauce Packet	\$0.19
4002	Cheddar Cheese SQZR	\$0.99
4007	Jalapeno Cheese SQZR	\$0.99
4482	Habanero Cheese SQZR	\$0.99
4542	Peanut Butter SQZR - K	\$0.89
4455	Mayo PC - K	\$0.19
4008	Grape Jelly SQZR	\$0.29
4193	Ranch Dressing PC	\$0.89
4207	Ketchup PC	\$0.11
4199	BBQ Sauce PC	\$0.19
FOOD		
4048	Saltine Sleeve BOX - K	\$3.99
6032	Snack Crackers BOX - K	\$4.29
4320	Flour Tortillas 10 ct- K	\$2.99
4359	Geisha Light Tuna - K	\$2.99
4143	Geisha Sardines Hot Sauce - K	\$2.09
4000	Double Beef Stick 1.12oz	\$1.39
4001	Beef & Cheddar Stick 1.12oz	\$1.39
4006	Hot/Spicy Beef Stick 1.12oz	\$1.39
4507	Turkey Stick 1oz	\$1.39
4069	Salami Stick 1.12oz	\$1.39
4553	Dill Pickle - K	\$1.59
4552	Dill Pickle Hot - K	\$1.59
4164	Tito Jalapeno Slices - K	\$0.79
4116	INSTANT CHILI 4 oz - K	\$1.99
4111	Instant White RICE 7oz - K	\$2.39
4115	INSTANT CHILI RICE & BEANS 4.4oz - K	\$2.69
4108	Refried Beans w/Jalapenos 8oz - K	\$2.59
4095	Hot Pepper Cheese Stick	\$3.39
4049	Oatmeal Variety BOX - K	\$5.19
4057	Instant Grits BOX - K	\$5.19
COOKIES & PASTRIES		
5268	Honey Bun ICED	\$1.69
5259	Honey Bun Jumbo GLAZED	\$1.69
5258	Red Velvet Cupcakes	\$1.69
5064	Danish Cherry Cheese	\$1.69
5161	Lemon Crème Cookies - K	\$1.49
5056	PB Crème Cookies - K	\$1.49
5055	Strawberry Crème Cookies - K	\$1.49
5164	Rice Krispy Treat 2.13oz	\$1.19
5012	Strawberry Poptarts 2pk	\$1.19
5063	Brown Sugar Poptarts 2 pk	\$1.19
5035	Granola Oat & Honey -2pk - K	\$1.09
5207	Granola Fruit & Nut -2pk - K	\$1.09
5044	GMAS PB Cookie	\$0.99
5206	GMAS Choc Brownie Cookie	\$0.99
5024	GMAS Choc Chip Cookie	\$0.99
SOUPS		
4013	Ramen - Beef	\$0.89
4330	Ramen - Cajun Chicken	\$0.89
4014	Ramen - Chicken	\$0.89
4015	Ramen - Chili	\$0.89
4034	Ramen - Oriental	\$0.89
4016	Ramen - Picante Beef	\$0.89
4033	Ramen - Shrimp	\$0.89
4329	Ramen - Spicy Vegetable	\$0.89
CANDY		
9013	Snickers - K	\$1.39
9011	Reeses PB Cups - K	\$1.39
9007	M & M Peanut - K	\$1.39
9558	Chickosticks .7oz - K	\$0.39
HARD CANDY		
9004	Butterscotch Drops	\$1.49
9044	Rootbeer Barrels	\$1.49
9006	Asst Jolly Ranchers	\$1.59
9018	Lemon Drops	\$1.49
9055	Sour Balls	\$1.49
9002	Atomic Fireballs	\$1.59
9014	Starlight Mints	\$1.49
9551	SF Werthers Original Carmel	\$1.29
9000	Now & Later	\$1.49

PLU	Description	Price
SOCKS & SHOES		
8156	Crew Socks	\$1.10
8185	Shower Shoes - V Strap - M	\$1.49
8186	Shower Shoes - V Strap - L	\$1.49
8187	Shower Shoes - V Strap - XL	\$1.49
8475	Shower Shoes - V Strap - 2XL	\$1.49
WOMENS CLOTHING		
8087	Panties - 6	\$1.96
8021	Panties - 8	\$1.96
8088	Panties - 10	\$1.96
8017	Panties - 12	\$1.96
8018	Panties - 14	\$1.96
8007	Sports Bra - M	\$5.61
8008	Sports Bra - L	\$5.61
8009	Sports Bra - XL	\$5.61
CLOTHING		
8004	Boxers - M	\$2.80
8003	Boxers - L	\$2.80
8006	Boxers - XL	\$2.80
8000	Boxers - 2XL	\$3.29
8001	Boxers - 3XL	\$3.29
8002	Boxers - 4XL	\$3.75
8084	Boxers - 5XL	\$3.75
8045	T-Shirt - M	\$3.09
8044	T-Shirt - L	\$3.09
8047	T-Shirt - XL	\$3.09
8048	T-Shirt - 2XL	\$3.75
8042	T-Shirt - 3XL	\$3.75
8043	T-Shirt - 4XL	\$4.19
8055	Thermal Top - M	\$5.61
8056	Thermal Top - L	\$5.61
8057	Thermal Top - XL	\$5.61
8058	Thermal Top - 2XL	\$5.80
8059	Thermal Top - 3XL	\$6.19
8060	Thermal Top - 4XL	\$6.19
8062	Thermal Top - 6XL	\$8.05
8049	Thermal Bottom - M	\$5.61
8050	Thermal Bottom - L	\$5.61
8051	Thermal Bottom - XL	\$5.61
8052	Thermal Bottom - 2XL	\$5.80
8053	Thermal Bottom - 3XL	\$6.19
8054	Thermal Bottom - 4XL	\$6.19
HEALTH & BEAUTY		
1152	Non-Aspirin - 2pk	\$0.49
1018	Ibuprofen - 2PK	\$0.49
1091	Alka Seltzer - 2pk	\$0.89
1409	Efferdent - each	\$0.29
1456	SF Halls Cough Drops Ind	\$0.19
1315	Tums - 12ct	\$1.49
1407	Chap Ice LIP BALM	\$1.09
1042	Anti-Fungal Cream	\$2.49
1040	Palm Hair Brush	\$0.99
1003	Comb - No Handle	\$0.29
1119	Deodorant - SUAVE	\$3.49
1306	Deodorant - Powder Fresh	\$3.99
1039	Deodorant Roll-On 1.5	\$1.19
1150	Denture Adhesive	\$3.99
1404	Coconut Oil	\$2.09
1464	VO5 3-N-1 Mens Ocean Surge Shampoo	\$3.39
1680	Dandruff Shampoo	\$2.79
1376	VO5 Extra Body Shampoo	\$2.99
1377	VO5 Extra Body Conditioner	\$2.99
1255	Soap - Dial	\$1.89
1028	Soap - Ivory	\$1.39
1027	Soap - Irish Spring Bar	\$1.89
1061	Soap - DOVE	\$3.49
1467	Soap Dish	\$0.69
1179	Thumb Toothbrush	\$0.79
1031	TOOTHBRUSH HOLDER	\$0.59
1045	TOOTHPASTE CLOSE UP 4 OZ	\$3.39
1127	Freshmint TOOTHPASTE 2.75 OZ	\$1.09
1051	Mouthwash 4oz	\$1.09
1035	BABY POWDER	\$1.29
1114	Hand & Body Lotion 4oz	\$1.09
1243	Suave Advanced Therapy Lotion 10oz	\$5.99
1036	Cocoa Butter JAR	\$2.79
1262	Cocoa Butter Stick	\$2.59
1492	Cold Cream	\$2.39

PLU	Description	Price
BEVERAGES		
3002	Maxwell House Ind - K	\$0.35
3334	Bostons Best Columbia - K	\$4.99
3054	Maxwell House Bag 4z	\$7.59
3046	Cappuccino Vanilla - K	\$0.59
3089	Mocha Cappuccino - K	\$0.59
3221	Swiss Miss Cocoa	\$0.39
3009	Lemonade Mix Ind	\$0.35
3007	Fruit Punch Mix Ind	\$0.35
3015	Iced Tea Mix Ind	\$0.35
3242	SF Juicy Red BOX Hawaiian Punch	\$3.19
3269	SF Orange Crush BOX	\$3.19
3137	SF Lemonade Crystal Light Ind - K	\$0.79
3135	SF Raspberry Ice Crystal Light Ind - K	\$0.79
BOTTLED BEVERAGES		
3028	Aquafina 20oz	\$1.29
3027	Diet Mtn Dew 20oz	\$1.69
3026	Mtn Dew 20oz	\$1.69
3025	Pepsi 20oz	\$1.69
3294	Schewppps Ginger Ale 20oz	\$1.69
3023	Dr Pepper 20oz	\$1.69
CHIPS & SNACKS		
6001	Cheetos Crunchy	\$1.19
6021	Cheetos Jalapeno Cheddar	\$1.19
6008	Doritos Cool Ranch	\$1.19
6009	Doritos Nacho Cheese	\$1.19
6353	Ruffles Ched & SC	\$1.19
6026	Lays Regular - Potato Chips	\$1.19
6004	Salt n Vinegar	\$1.19
6528	Kars Cranberry & Almond 1.25oz	\$1.09
6050	Kars Sunflower Kernals	\$0.99
6072	Salted Peanuts	\$0.99
6083	Cheddar Cheese Goldfish	\$0.79
GENERAL MERCHANDISE		
7010	PLAYING CARDS	\$2.99
7003	WORD SEARCH BOOK	\$2.09
7033	CROSSWORD PUZZLE BOOK	\$2.09
7027	SUDOKU BOOK	\$2.09
7007	GC - Thank You Card w/Stamp	\$2.09
7029	GC - Love Card w/Stamp	\$2.09
7030	GC - Kid BD w/Stamp	\$2.09
7004	GC - Birthday Card w/Stamp	\$2.09
7006	GC - Friendship Card w/Stamp	\$2.09
7023	DICTIONARY - ENGLISH	\$2.49
7012	SCRATCH PAD	\$2.79
7022	GOLD PENCIL #2	\$0.09
7032	ERASER CAP	\$0.19
7089	LEGAL PAD - WHITE	\$1.69
7016	Tumbler w/Lid	\$1.39
7142	BOWL W/LID	\$1.49
7077	Reading Glasses - 1.25	\$ 6.99
7039	Reading Glasses - 1.50	\$ 6.99
7080	Reading Glasses - 2.75	\$ 6.99
7042	Reading Glasses - 3.00	\$ 6.99
Indigent Items MUST be on a "Separate Bubble Sheet"		
with ONLY Indigent Items and Nothing Else!		
MUST be Indigent to ORDER!		
No Funds, Commissary or iCare Orders for 7 days.		
Indigent: Hygiene Kit - Stamped Envelope		
7505	(1) Each: Deodorant-Toothpaste-Shampoo-Soap	
7512	Stamped Envelope (Bubble in Qty)	
Indigent: Replacement Toothbrush!		
No Funds or Commissary Orders for 14 days. Issued 2x Month.		
7501	Toothbrush (1)	
Postage		
2004	ENV - 9X12 W/ 3 STMP	\$1.89
2001	STAMPED ENVELOPE	\$0.69
MISC		
	HAIRCUT	\$12.00
2043	PHONE CARD \$10 Phone Card	\$9.37



INVOICE

TO:

Iredell County
221 East Water Street
Statesville, NC 28677

Please Remit Payment to:
Aramark Dallas Lockbox
P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000007410 - Iredell County
Commissary

Invoice Number: 000007410-000238

Invoice Date: 5/22/2019

For additional information on this Invoice, please contact:

Brenda Mykisen 704-873-9111

PLEASE PAY THIS AMOUNT
\$ 24,475.00

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
5/1/2019	Sales P8W1			
	Beverage	\$ 1,433.38	\$ 50.98	\$ 1,484.36
	Clothing	\$ 218.30	\$ 14.73	\$ 233.03
	Retail	\$ 109.39	\$ 7.38	\$ 116.77
	Health	\$ 420.22	\$ 28.36	\$ 448.58
	Phone	\$ 852.47	\$ 57.54	\$ 910.01
	Postage	\$ 70.91	\$ 4.79	\$ 75.70
	Food	\$ 4,347.40	\$ 105.45	\$ 4,452.85
5/8/2019	Sales P8W2			
	Beverage	\$ 1,095.84	\$ 38.33	\$ 1,134.17
	Clothing	\$ 187.38	\$ 12.65	\$ 200.03
	Retail	\$ 94.15	\$ 6.36	\$ 100.51
	Health	\$ 306.69	\$ 20.70	\$ 327.39
	Phone	\$ 730.72	\$ 49.32	\$ 780.04
	Postage	\$ 51.61	\$ 3.48	\$ 55.09
	Food	\$ 4,350.56	\$ 103.20	\$ 4,453.76

5/15/2019 Sales P8W3

Beverage	\$ 1,171.66	\$ 42.12	\$ 1,213.78
Clothing	\$ 127.86	\$ 8.63	\$ 136.49
Retail	\$ 108.93	\$ 7.35	\$ 116.28
Health	\$ 276.37	\$ 18.66	\$ 295.03
Phone	\$ 627.64	\$ 42.37	\$ 670.01
Postage	\$ 43.90	\$ 2.96	\$ 46.86
Food	\$ 4,034.98	\$ 96.40	\$ 4,131.38

5/22/2019 Sales P8W4

Beverage	\$ 563.44	\$ 20.78	\$ 584.22
Clothing	\$ 60.34	\$ 4.07	\$ 64.41
Retail	\$ 23.53	\$ 1.59	\$ 25.12
Health	\$ 129.45	\$ 8.74	\$ 138.19
Phone	\$ 309.13	\$ 20.87	\$ 330.00
Postage	\$ 11.81	\$ 0.80	\$ 12.61
Food	\$ 1,820.76	\$ 43.79	\$ 1,864.55

5/22/2019 Staff Sales P8

Food	\$ 30.00	\$ 1.08	\$ 31.08
Beverage	\$ 40.00	\$ 2.70	\$ 42.70

\$23,648.82	\$826.18	\$24,475.00
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Net Amount:	\$23,648.82
Tax:	\$826.18
Total Amount:	\$24,475.00

Terms: Due Upon Presentation

Tax Exempt No: 52-6000998

Make checks payable to Aramark Services, Inc.

Important

Please include invoice number and remittance copy with your payment to ensure proper credit to your account



INVOICE

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221 East Water Street
Statesville, NC 28677

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P.O. Box 978839
Dallas, TX 75397 -8839

Profit Center: 000007410 - Iredell County
Commissary

Invoice Number: 000007410-000239

Invoice Date: 6/26/2019

For additional information on this Invoice, please contact:

Brenda Mykisen 704-873-9111

PLEASE PAY THIS AMOUNT
\$ 31,531.56

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
5/29/2019	Sales P9W1			
	Beverage	\$ 669.91	\$ 23.33	\$ 693.24
	Clothing	\$ 109.68	\$ 7.40	\$ 117.08
	Retail	\$ 43.68	\$ 2.95	\$ 46.63
	Health	\$ 217.70	\$ 14.69	\$ 232.39
	Phone	\$ 374.71	\$ 25.29	\$ 400.00
	Postage	\$ 42.00	\$ 2.84	\$ 44.84
	Food	\$ 3,093.00	\$ 69.59	\$ 3,162.59
6/5/2019	Sales P9W2			
	Beverage	\$ 1,512.70	\$ 52.97	\$ 1,565.67
	Clothing	\$ 210.58	\$ 14.21	\$ 224.79
	Retail	\$ 102.25	\$ 6.90	\$ 109.15
	Health	\$ 425.21	\$ 28.70	\$ 453.91
	Phone	\$ 758.80	\$ 51.22	\$ 810.02
	Postage	\$ 90.80	\$ 6.13	\$ 96.93
	Food	\$ 5,185.62	\$ 120.80	\$ 5,306.42

6/12/2019 Sales P9W3

Beverage	\$ 1,022.87	\$ 36.37	\$ 1,059.24
Clothing	\$ 216.56	\$ 14.62	\$ 231.18
Retail	\$ 90.36	\$ 6.10	\$ 96.46
Health	\$ 244.24	\$ 16.49	\$ 260.73
Phone	\$ 674.48	\$ 45.53	\$ 720.01
Postage	\$ 75.78	\$ 5.12	\$ 80.90
Food	\$ 4,607.08	\$ 105.01	\$ 4,712.09

6/19/2019 Sales P9W4

Beverage	\$ 1,210.59	\$ 41.67	\$ 1,252.26
Clothing	\$ 150.34	\$ 10.15	\$ 160.49
Retail	\$ 101.78	\$ 6.87	\$ 108.65
Health	\$ 296.66	\$ 20.02	\$ 316.68
Phone	\$ 637.02	\$ 43.00	\$ 680.02
Postage	\$ 68.99	\$ 4.66	\$ 73.65
Food	\$ 4,520.39	\$ 108.05	\$ 4,628.44

6/26/2019 Sales P9W5

Beverage	\$ 636.94	\$ 21.96	\$ 658.90
Clothing	\$ 89.71	\$ 6.06	\$ 95.77
Retail	\$ 59.34	\$ 4.01	\$ 63.35
Health	\$ 175.85	\$ 11.87	\$ 187.72
Phone	\$ 337.24	\$ 22.76	\$ 360.00
Postage	\$ 21.38	\$ 1.44	\$ 22.82
Food	\$ 2,357.85	\$ 56.23	\$ 2,414.08

6/26/2019 Staff Sales P9

Food	\$ 30.00	\$ 1.08	\$ 31.08
Beverage	\$ 50.00	\$ 3.38	\$ 53.38

\$30,512.09	\$1,019.47	\$31,531.56
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Net Amount:	\$30,512.09
Tax:	\$1,019.47
Total Amount:	\$31,531.56

Terms: Due Upon Presentation

Tax Exempt No: 52-6000998

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Statesville, NC 28677

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Dallas, TX 75397 -8839

Profit Center: 000007410 - Iredell County
Commissary

Invoice Number: 000007410-000240

Invoice Date: 7/24/2019

For additional information on this Invoice, please contact:

Brenda Mykisen 704-873-9111

PLEASE PAY THIS AMOUNT
\$ 26,816.33

Sale Date	Description	Net Amount	Tax Amount	Gross Amount
7/3/2019	Sales P10W1			
	Beverage	\$ 1,547.80	\$ 52.14	\$ 1,599.94
	Clothing	\$ 444.36	\$ 29.99	\$ 474.35
	Retail	\$ 269.70	\$ 18.20	\$ 287.90
	Health	\$ 139.88	\$ 9.44	\$ 149.32
	Phone	\$ 433.85	\$ 29.29	\$ 463.14
	Postage	\$ 749.42	\$ 50.59	\$ 800.01
	Food	\$ 5,513.18	\$ 112.58	\$ 5,625.76
7/10/2019	Sales P10W2			
	Beverage	\$ 1,030.96	\$ 34.45	\$ 1,065.41
	Clothing	\$ 172.44	\$ 11.64	\$ 184.08
	Retail	\$ 98.00	\$ 6.62	\$ 104.62
	Health	\$ 330.71	\$ 22.32	\$ 353.03
	Phone	\$ 430.92	\$ 29.09	\$ 460.01
	Postage	\$ 29.80	\$ 2.01	\$ 31.81
	Food	\$ 3,674.07	\$ 84.48	\$ 3,758.55

7/17/2019 Sales P10W3

Beverage	\$ 1,121.14	\$ 40.73	\$ 1,161.87
Clothing	\$ 182.73	\$ 12.33	\$ 195.06
Retail	\$ 102.05	\$ 6.89	\$ 108.94
Health	\$ 318.13	\$ 21.47	\$ 339.60
Phone	\$ 805.65	\$ 54.38	\$ 860.03
Postage	\$ 67.34	\$ 4.55	\$ 71.89
Food	\$ 4,849.60	\$ 111.89	\$ 4,961.49

7/24/2019 Sales P10W4

Beverage	\$ 519.80	\$ 19.66	\$ 539.46
Clothing	\$ 112.81	\$ 7.61	\$ 120.42
Retail	\$ 52.41	\$ 3.54	\$ 55.95
Health	\$ 96.70	\$ 6.53	\$ 103.23
Phone	\$ 355.97	\$ 24.03	\$ 380.00
Postage	\$ 13.13	\$ 0.89	\$ 14.02
Food	\$ 2,383.82	\$ 57.29	\$ 2,441.11

7/24/2019 Staff Sales P10

Food	\$ 30.00	\$ 0.60	\$ 30.60
Beverage	\$ 70.00	\$ 4.73	\$ 74.73

\$25,946.37	\$869.96	\$26,816.33
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Net Amount:	\$25,946.37
Tax:	\$869.96
Total Amount:	\$26,816.33

Terms: Due Upon Presentation

Tax Exempt No: 52-6000998

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